

Payments over £500 from 1st April 2023 to 31st March 2024

APRIL					
Date	Authority Dept Budget Line	Beneficiary	Transaction Detail	Net Amount	VAT Amount
26/04/2023	Legal Advice	Bridge McFarland	Legal Advice	£10,039.50	£2,007.90
26/04/2023	Town Hall	JB Rural Services	93 Wilbert Lane landscape of garden area and frontage	£1,750.00	£350.00
26/04/2023	Town Maintenance	JB Rural Services	February and March allotment, town maintenance and general work	£1,755.00	£351.00
26/04/2023	Christmas Lights	Npower	Annual electricity for Christmas Lights	£576.52	£28.23
26/04/2023	Utilities	East Riding Council	Annual commercial and recycling agreements to East Riding of Yorkshire Council	£757.64	£151.53
26/04/2023	Subscriptions	ERNLLCA	Annual Subscriptions to NALC (£1102.38) and ERNLLCA (£823)	£1,975.38	£0.00
26/04/2023	Civic	Macebearer	Annual Honorarium to Macebearer for support of Mayor and Town Council	£1,200.00	£0.00
GRANTS					
26/04/2023	Ongoing Partnership Grants	Stage 4 Beverley	2nd year payment - to support the annual festival of music, theatre, spoken word and comedy that takes place at East Riding Theatre. 3 years partnership. Local Government Act 1972, section 145: Power to contribute to entertainments and the arts. Local Government Act 1972, section 144: Power to contribute to the encouragement of tourism.	£1,750.00	£0.00
26/04/2023	Grants	East Riding Hygiene Bank	Small Grant to purchase and provide hygiene products for residents in financial need, such as sanitary towels and tampons, shampoo, conditioner, face wash, razers, cleansing cream, body wash, etc. Plus shelving to store the stock. Section 137	£500.00	£0.00