Elloughton cum Brough Town Council

60 Welton Road, Brough, HU15 1BHWrite to:P0 Box 124, Brough, HU15 1YHTelephone:01482 665600Website:elloughtonbrough-tc.gov.uk



Minutes of the ordinary meeting of Council held on **16 April 2019** in the **Committee Room, Petuaria Community Centre, Centurion Way, Brough, HU15 1DF.**

Members Present: Cllr Luckraft, Cllr Brogden, Cllr T. Galbraith, Cllr K. Galbraith, Cllr Rowe, Cllr Davies, Cllr Muzaffar, Cllr Credland (Chairman), Cllr S. Duckles (Vice Chairman) and Cllr C. Duckles

Meeting Clerk: Tom Clay, Town Clerk

Also in attendance: ERYC Cllr Meredith and ERYC Cllr Smith

Minutes

ltem
Procedural Items
 Apologies The following apologies we received: Cllr Bentley – personal reasons Cllr P. Duckles – work commitment RESOLVED: Council resolved to note the apologies and accept the reasons given for absence.
Declarations of interest No declarations of interest in accordance with the requirements of the Localism Act 2011 were made.
 Public Forum Cllr Smith enquired on behalf of a resident what measures were being taken to address problems with litter and dog mess near the 'new bridge' leading to the Brough South estate. Cllr S. Duckles said that the matter had been looked into and it was being seen if an existing and underutilised bin could be moved. ERYC Cllr Smith also raised concerns about sweeping and mud on Elloughton Road.

1

123/18.1	RESOLVED: Council instructed the Town Clerk that the matter be referred to the Environment Committee and that the issue be raised with the East Riding of Yorkshire Council. A resident of Chapel Mews provided an update about planning issues on the same round and to enquire about what was being done. ERYC Cllr Meredith was able to provide an update and said that he	
	would 'chase up' with officers what had happened about a letter that should have been sent to residents some time ago.	
124/18	Minutes of the ordinary meeting held on 19 March 2019 Cllr Rowe proposed, seconded by Cllr K. Galbraith, that the minutes be accepted as a true and accurate record of the meeting. RESOLVED: Council resolved to approve the minutes as a true and accurate record.	
125/18	Council committee minutes Cllr Muzaffar proposed, seconded by Cllr Credland, that the following committee minutes be noted by Council: i. 13 March 2019 – Events and Publicity Committee ii. 13 March 2019 – Planning Committee iii. 25 March 2019 – Planning Committee iv. 25 March 2019 – Finance & Strategic Planning Committee RESOLVED: Council resolved to note the committee minutes outlined above.	
	Reports to Council	
126/18	 Reports from external organisations and groups Council received verbal reports from representatives from the following organisations: a) ERNLLCA – Cllr T. Galbraith stated that the most recent meeting was unfortunately inquorate. The Town Council would need to elect new members to the body at the Annual Meeting. b) Village Hall - Cllr Brogden stated that the Village Hall accounts were being finalised and that hire rates were being altered. Issues relating to CCTV had been investigated. New lights were to be installed in two rooms. A joiner is carrying out some minor repairs. New Trustees and members of the management committee were required following a number of resignations recently. c) Community Centre – Cllr Muzaffar reported that all was running smoothly at the Centre and that there were quite a few new users. It was hoped that a projector could be installed soon. d) The Burrs PFA – Cllr Credland reported that a tree survey had taken place and some work would be required to one tree. 	

2

127/18	 to use the site on 2 May 2019 for the Tour de Yorkshire event. Issues relating to the continued use of the field by a football team were still being considered. e) Ridings Medical Group – Cllr Davis reported that construction is well under way and that the team is coping well despite of the challenges it poses. f) Tour de Yorkshire Steering Group – Cllr Credland reported that there was great enthusiasm for the event and that several projects were being worked on. The wooden bikes would soon be given to the schools and lots of metal bikes had been collected for painting. Cllr T. Galbraith reported about the plans for the event taking place on the Burrs which ties in with the Tour de Yorkshire. g) East Yorkshire Councils Meeting – Cllr K. Galbraith reported that she had attended her last meeting of the group at which interesting information about the PAG awards had been given. The Council would need to appoint a new representative to send at the Annual Town Council meeting. East Riding of Yorkshire Council Council received the following reports from the East Riding of Yorkshire Council members for the Town Council area. Cllr T. Galbraith reported that: That purdah (the pre-election period) had started and no new initiatives would be forthcorning until after the election. He further stated that he was standing down, but would continue to occupy positions on several community groups. A new member would however be required for the Brough South Group. Cllr Meredith reported that: The Parish Review Panel had made several recommendations. Warden Service users thought highly of the service. Several issues relating to planning at Chapel Mews were still 	
	Cllr Smith stated that she had nothing to add to the reports provided by other ERYC councillors.	
	Town Council Finance	
128/18	A) Schedule of payments Cllr S. Duckles proposed, seconded by Cllr K. Galbraith, that Council	
	note and approve the payments schedule from 12 March 2019 to the 11 April 2019 amounting to £27,113.40 and to note income for the same period of £360. (appendix A).	

128/18.1	RESOLVED: Council resolved to note and approve the payments schedule from 12 March 2019 to the 11 April 2019 amounting to £27,113.40 and to note income for the same period of £360.	
129/18	B) Bank Reconciliation	
129/10	Cllr Rowe proposed, seconded by Cllr K. Galbraith, that Council note and approve the March 2019 bank reconciliation.	
129/18.1	RESOLVED: Council resolved to note and approve the March 2019 bank reconciliation.	
130/18	C) SLCC annual membership The Clerk mentioned that the actually renewal price was slightly higher than that which appeared on the agenda at £300.	
	Cllr Rowe proposed, seconded by Cllr K. Galbraith, that Council approve renewal of the Town Clerk's membership of SLCC for the year 1 April 2019 to 31 March 2020 at a cost of £300.	
130/18.1	RESOLVED: Council resolved to renew the Town Clerk's membership of SLCC for the year 1 April 2019 to 31 March 2020 at a cost of £300.	
131/18	 D) ERNLLCA annual membership Cllr T. Galbraith proposed, seconded by Cllr Brogden, that Council approve renewal of ERNLLCA membership services for the year 1 April 2019 to 31 March 2020 at a cost of £1,284.36, consisting of the following elements: Element forwarded to NALC £555.36 Element retained by ERNLLCA £729.00 	
131/18.1	 RESOLVED: Council resolved to renew membership services of ERNLLCA for the year 1 April 2019 to 31 March 2020 at a cost of £1,284.36, consisting of the following elements: Element forwarded to NALC £555.36 Element retained by ERNLLCA £729.00 	
	Council Business	
132/18	2018-19 End of Year Financial Report	
	RESOLVED: Council noted the report prepared by the Town Clerk and RFO for the 2018-2019 financial year.	
	Next Ordinary Meeting of the Town Council	
133/18	Date and time of the next meeting Council confirmed the date and time of the next ordinary meeting to be Tuesday 14 May 2019, commencing at 7pm, in the Committee Room, Petuaria Community Centre (HU15 1DF).	

Signature: Date:

Council confirmed that the Annual Meeting of the Town Council will take place at 6:30pm on Tuesday 14 May 2019, before the Full Council meeting, in the Committee Room, Petuaria Community Centre (HU15 1DF).

Meeting started 7pm and closed 8:25pm

Document published on 25 April 2019

Signed:	
Print Name:	
Print Position:	
Date:	

13.10 0.10 <	REFERENCE	INVOICE DATE	INVOICE NUMBER	COMPANY/ORGANISATION	VAT NUMBER	ITEM DESCRIPTION	TOTAL NET	TOTAL VAT	TOTAL PAYABLE
PPH 561 0673 00 Rent 25 03.3 00 2010 - 23.06.2019 Fabric Land (Bournemotth) Ltd 562 0673 00 Service Charge - 25.03.2019 - 33.06.2020 Fabric Land (Bournemotth) Ltd N/A Salaries - March/April 2019 Town Council N/A Salaries - March/April 2019 FBPF N/A Salaries - March/April 2019 FBPF N/A Salaries - March/April 2019 MMRC N/A Bannes for At and Photographic Garden Staff N/A Grounds maintenance and water course clearance Garden Star N/A Grounds maintenance and water course clearance MCM NA Grounds maintenance and water course clearance Rooth N/A Community Grant 2019 Praying Fields Association N/A Community Grant 2019 Praying Fields Association N/A Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Brough Nillage Hall N/A Community Grant 2019 Brough Nillage Hall N/A Community Grant 2019 Brough Nillage Hall N/A Community Grant	PS126/1	15.03.2019	N/A	Cleaner	N/A	Office clean	£36.00	£0.00	£36.00
PPH52.0673 00Service Charge - 25.03.2019 - 23.06.2020Fabric Land (Bournemouth) Ltd33 0229 57Salaries - March/April 2019Town CouncilN/APension - March/April 2019FAPFN/APension - March/April 2019FMPFN/APension - March/April 2019Member of StaffN/APension - March/April 2019Member of StaffN/ARounds maintenance and water course clearanceGarden SlaveN/AGrounds maintenance and water course clearanceMember of StaffN/AGrounds maintenance and water 2019Member of StaffN/ACommunity Grant 2019Mendon N/COMN/ACommunity Grant 2019Playing Fields AssociationN/ACommunity Grant 2019Brough Village HallN/ACommunity Grant 2019Brough Village HallN/ACommunity Grant 2019Brough Village HallN/ACommunity Grant 2019Brough Volutary ActionN/ACommunity Grant 2019Durat ConcretN/ACommunity Grant 2019Durat ConcretN/ACommunity Grant 2019Dur	PS127/2	08.03.2019	N/A	Hdd	561 0673 00	Rent - 25.03.2019 - 23.06.2019	£1,950.00	£0.00	£1,950.00
Fabric Land (Bournemouth) Ltd33 0229 57Fabric - TDY Salaries - March/April 2019Town CouncilN/ASalaries - March/April 2019 $FRPF$ N/ASalaries - March/April 2019 $HRRC$ N/AFAPE/NI $HRRC$ N/ABarmers for Art and Photographic $Member of StaffN/AGrounds maintenance and water course clearanceMember of StaffN/AGrounds maintenance and water course clearanceMember of StaffN/AGrounds maintenance and water course clearanceKCOM647 235 137Grounds maintenance and water course clearanceKCOM647 235 137Manber of Staft 2019Menter ActionN/ACommunity Grant 2019Rounds mit BioannN/ACommunity Grant 2019Rounds and RiverbankN/ACommunity Grant 2019Molds and RiverbankN/ACommunity Grant 2019Molds and RiverbankN/ACommunity Grant 2019Molds and RiverbankN/ATot 2019Molds and RiverbankN/ACommunity Grant 2019Molds and RiverbankN/ACommunity Grant 2019Molds and RiverbankN/ACommunity Grant 2019Molds and RiverbankN/ATot 2019Molds and RiverbankN/ACommunity Grant 2019Molds and Riverbank<$	PS127/3	08.03.2019	N/A	Hdd	562 0673 00	Service Charge - 25.03.2019 - 23.06.2020	£167.02	£0.00	£167.02
Town CouncilN/ASalaries - March/April 2019ERPFN/APension - March/April 2019HMRCN/APension - March/April 2019Member of StaffN/ABanners for Art and PhotographicGarden SlaveN/AGrounds maintenance and water course clearanceGarden SlaveN/AGrounds maintenance and water course clearanceGarden SlaveN/AGrounds maintenance and water course clearanceGarden SlaveN/AGrounds maintenance and water course clearanceMeruper StormN/AGrounds maintenance and water course clearanceRocomN/AGrounds maintenance and water course clearancePlaying Fields AssociationN/ACommunity Grant 2019Brough I bloomN/ACommunity Grant 2019Brough I bloomN/ACommunity Grant 2019Wolds and RiverbankN/ACommunity Grant 2019Wolds and RiverbankN/ACommunity Grant 2019Brough I bloomN/ACommunity Grant 2019Wolds and RiverbankN/ACommunity Grant 2019Molds and RiverbankN/ACommunity Grant 2019Und and RiverbankN/ACommunity Grant 2019DMH Solutions Ltd7/2 3485 12LCRS Win 2019 Ubgrade diskDMH Solutions Ltd7/2 3485 12Community Grant 2019DMH Solutions Ltd7/2 348	PS128	19.03.2019	393 0229 57	Fabric Land (Bournemouth) Ltd	393 0229 57	Fabric - TDY	£89.00	£0.00	£89.00
ERPF N/A Pension - March/April 2019 HMRC N/A PAYE/NI - March/April 2019 HMRC N/A Banners for Art and Photographic Garden Slave N/A Banners for Art and Photographic Garden Slave N/A Grounds maintennce and water course clearance Member of Staff N/A Grounds maintennce and water course clearance Member of Staff Grounds maintennce and water course clearance Diffice 365 - DD TOTALS AT NUMBER TEM DESCRIPTION TOTALS Provide Teled Societion N/A Community Grant 2019 Diffice 365 - DD Provide Teled Societion N/A Community Grant 2019 Diffice 361 - DD Provide Teled Societion N/A Community Grant 2019 Diffice 361 - DD Brough Voluntary Action N/A Community Grant 2019 Diffice 361 - DD Wolds and Riverbank N/A Community Grant 2019 D Wolds and Riverbank N/A Community Grant 2019 D Wolds and Riverbank N/A Community Grant 2019 D Wolds and Riverbank<	PS135	20.03.2019	N/A	Town Council	N/A	Salaries - March/April 2019	£4,082.96	£0.00	£4,082.96
HMRC N/A PAVE/NI- March/April2019 Member of Staff N/A Banners for Att and Photographic Garden Slave N/A Grounds mintenance and water course clearance Action 647 235 31 Grounds mintenance and water course clearance Action 647 235 31 Grounds mintenance and water course clearance Action 647 235 31 Grounds mintenance and water course clearance Action 647 235 31 Grounds mintenance and water course clearance Action Kounds mintenance and water course clearance Action Playing Fields Association N/A Community Grant 2019 Brough Village Hall N/A Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Wolds and Riverbank N/A Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Wolds and Riverbank N/A Community Grant 2019 Brough In Bloom N/A Community Grant 2019 Wolds and Riverbank N/A Community Grant 2019 Wolds and Riverbank N/A Community	PS136	20.03.2019	N/A	ERPF	N/A	Pension - March/April 2019	£1,280.68	£0.00	£1,280.68
Member of Staff N/A Banners for Art and Photographic Garden Slave N/A Grounds maintenance and water course clearance FGArden Slave N/A Grounds maintenance and water course clearance KCOM 647 235 137 TotAl FA 647 235 137 TotAl CombaNV/ORGANISATION VAT NUMBER TIEM DESCRIPTION Playing Fields Association N/A Community Grant 2019 Brough Village Hall N/A Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Dout Satta Brouge Br	PS137	20.03.2019	N/A	HMRC	N/A	PAYE/NI - March/April2019	£1,510.44	£0.00	£1,510.44
Garden SlaveN/AGrounds maintenance and water course clearance office 365 - DDTOTALSKCOM647 235 137Garden SlaveOffice 365 - DDTOTALSArrend Stand647 235 137TEM DESCRIPTIONTTEM DESCRIPTIONTOTALSCOMPANY/ORGANISATIONNANACommunity Grant 2019Community Grant 2019Playing Fields AssociationN/AN/ACommunity Grant 2019Community Grant 2019Brough Village HallN/AN/ACommunity Grant 2019Community Grant 2019Brough Nolurtary ActionN/AN/ACommunity Grant 2019Community Grant 2019Brough Volurtary ActionN/AN/ACommunity Grant 2019Community Grant 2019Brough Volurtary ActionN/AN/ACommunity Grant 2019Community Grant 2019DMH Solutions Ltd772 3485 12LCRS Win 2019 Upgrade diskControlControlDMH Solutions Ltd772 3485 12Solon Bunting - TDY 2019ControlControlDMH Solutions Ltd772 3485 12Solon Bunting - TDY 2019ControlDMH Solutions Ltd772 3485 12Solon Bunting - TDY 2019ControlDourde Vorkshine, Elloughton PrimaryN/APetuaria Press Nur 75 Nure 2019ControlDourde Solic Coll891 7227 83N/AModel Bigs for TDY 2019ControlCourde Coll891 7228SoloControlN/APetuaria Press Nur 75 Nure 2019Dourde Solic CollN/APetuaria Press Nur 75 Nure 2019CollCollDourde Solic Coll	PS138	20.03.2019	N/A	Member of Staff	N/A	Banners for Art and Photographic	£126.90	£0.00	£126.90
KCOM 647 235 137 Office 365 - DD TOTALS COMPANY/ORGANISATION VAT NUMBER TEEM DESCRIPTION TOTALS COMPANY/ORGANISATION VAT UMBER TEEM DESCRIPTION Playing Fields Association N/A Community Grant 2019 TOTALS Playing Fields Association N/A Community Grant 2019 TOTALS Brough village Hall N/A Community Grant 2019 Community Grant 2019 Brough voluntary Action N/A Community Grant 2019 Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Community Grant 2019 Moduls and Riverbank N/A Community Grant 2019 Community Grant 2019 Molds and Riverbank N/A Community Grant 2019 Community Grant 2019 Molds and Riverbank N/A Community Grant 2019 Community Grant 2019 Molds and Riverbank N/A Community Grant 2019 Community Grant 2019 Molds and Riverbank N/A Community Grant 2019 Community Grant 2019 Molds and Riverbank N/A Community Grant 2019 <	PS140	29.03.2019	N/A	Garden Slave	N/A	Grounds maintenance and water course clearance	£1,670.00	£0.00	£1,670.00
TOTALS COMPANY/ORGANISATION VAT NUMBER TEM DESCRIPTION Playing Fields Association N/A Community Grant 2019 Brough Village Hall N/A Community Grant 2019 Brough Villaray Action N/A Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Wolds and Intravy Action N/A Community Grant 2019 DMH Solutions Ltd 772 3485 12 LCRS Win 2019 Upgrade disk Tour de Yorkshire, Elloughton Primary N/A Solom Bunting - TDY 2019 Art and Soul N/A Returing Room Hire - 19/3/19 14.2 Hrs Art and Soul N/A Returing Room Hire - 19/3/19 14.2 Hrs Art and Soul N/A Returing Room Hire - 19/3/19 14.2 Hrs Art and Soul N/A Returing Room Hire - 107 2019 <t< td=""><td>PS144</td><td>18.03.2019</td><td>PS 126</td><td>KCOM</td><td>647 235 137</td><td>Office 365 - DD</td><td>£72.96</td><td>£0.00</td><td>£72.96</td></t<>	PS144	18.03.2019	PS 126	KCOM	647 235 137	Office 365 - DD	£72.96	£0.00	£72.96
COMPANY/ORGANISATIONVAT NUMBERTIEM DESCRIPTIONPlaying Fields AssociationN/ACommunity Grant 2019Brough Village HallN/ACommunity Grant 2019Brough Village HallN/ACommunity Grant 2019Brough Village HallN/ACommunity Grant 2019Brough Voluctons Leb Church CouncilN/ACommunity Grant 2019Brough Voluctons LtdN/ACommunity Grant 2019Brough Voluctons LtdN/ACommunity Grant 2019DMH Soluctons Ltd772 3485 12LCRS Win 2019 Upgrade diskDMH Soluctons Ltd817 2363 35SoOm Bunting - TDY 2019Doug Design CompanyN/AReturing Room Hire - 19/3/19 1-2 HrsArt and SoulN/AReturing Room Hire - 19/3/19 1-2 HrsDetuaria Community Centre817 755 83Model Bikes - TDY 2019Petuaria Community Centre817 755 83Clocet Electrical LtdPetuaria Community CentreN/AReturing Room Hire - 19/3/19 1-2 HrsCode Design Company63 1752 783Model Bikes - TDY 2019Celect Electrica						TOTALS	5 £10,985.96	£0.00	£10,985.96
COMPANY/ORGANISATION VAT NUMBER TEM DESCRIPTION Playing Fields Association N/A Community Grant 2019 Brough Village Hall N/A Community Grant 2019 Brough Village Hall N/A Community Grant 2019 Brough Village Hall N/A Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Brough Voluntary Action N/A Community Grant 2019 Wolds and Riverbank N/A Fast Vorkshire Hand Flags for TDY 2019 Tour de Vorkshire, Elloughton Primary N/A Petuaria Pross Nbr 75 Winter 2019 A									
19.3.19 N/A Playing Fields Association N/A Community Grant 2019 19.3.19 N/A Brough Village Hall N/A Community Grant 2019 19.3.19 N/A Brough Village Hall N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 29.3.19 O/N 159073 Hampshire Flag Co 339 3616 41 East Yorkshire Hand Flags for TDY 2019 29.3.19 O/N 159073 Hampshire Flag Co 339 3616 41 East Yorkshire Hand Flags for TDY 2019 29(3)2019 3633 D/N 159073 MAL Solutions Fitd 772 3485 12 East Yorkshire Hand Flags for TDY 2019 20303/2019 1060 Potureter Vortshire Flags Con Butuing B1	FERENCE	INVOICE DATE	INVOICE NUMBER	COMPANY/ORGANISATION	VAT NUMBER		TOTAL NET	TOTAL VAT	TOTAL NET TOTAL VAT TOTAL PAYABLE
19.3.19 N/A Brough Village Hall N/A Community Grant 2019 19.3.19 N/A EcB Church Council N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 28.3.19 SO/N 155073 Hampshire Flag Co 3335641 East Vorshire Hand Flags for TV2019 29/03/2019 36330 Christmas Plus Lidd 72336512 East Vorshire Hand Flags for TV2019 29/03/2019 1060 Hampshire Flag Co 37236335 East Vorshire Hand Flags for TV2019 20/03/2019 1060 Art and Soul N/A Betuaria Provo Son Burring Prov2019 <	PS129	19.3.19	N/A		N/A	Community Grant 2019	£3,000.00	£0.00	£3,000.00
19.3.19 N/A EeB Church Council N/A EeB Church Council N/A Community Grant 2019 19.3.19 N/A Brough in Bloom N/A Brough in Bloom N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Brough Voluntary Action N/A East Yorkshire Hand Flags for TDY 2019 28.3.19 O/N 159073 Hampshire Flag CO 339361641 T2348512 East Yorkshire Hand Flags for TDY 2019 29/03/2019 36339 Christmas Plue Ltd 7/2 348512 TOU 2019 East Yorkshire TDY 2019 29/03/2019 1060 Hard And Soul N/A Petuaria Press Nh 75 Winter 2019 20/03/2019 1060 Tour de Yorkshire, Elloughton Primary N/A Petuaria Press Nh 75 Winter 2019 20/03/2019 1060 Tour de Yorkshire, Ell	PS130	19.3.19	N/A	Brough Village Hall	N/A	Community Grant 2019	£2,000.00	£0.00	£2,000.00
19.3.19 N/A Brough in Bloom N/A Community Grant 2019 19.3.19 N/A Brough Volurtary Action N/A Community Grant 2019 19.3.19 N/A Brough Volurtary Action N/A Community Grant 2019 19.3.19 N/A Wolds and Riverbank N/A Community Grant 2019 19.3.19 N/A Wolds and Riverbank N/A Community Grant 2019 28.3.19 O/N 159073 Hampshire Flag Co 339 3616 41 East Yorkshire Hand Flags for TDY 2019 29.03/2019 9233 DMH Solutions Ltd 772 3485 12 UCRS Win 2019 Upgrade disk 29/03/2019 31639 Contrany Katine 817 2353 Stoom Bunting - TDY 2019 27/03/2019 10600 N/A N/A Petuaria Press Nin 75 Winter 2019 29/03/2019 11624 Petuaria Solut N/A Petuaria Press Nin 75 Winter 2019 20/03/2019 11660 N/A Petuaria Press Nin 75 Winter 2019 N/A 29/03/2019 11661 Petuaria Solut N/A Petuaria Press Nin 72 1019 20/03/2	PS131	19.3.19	N/A	EcB Church Council	N/A	Community Grant 2019	£2,000.00	£0.00	£2,000.00
19.3.19 N/A Brough Voluntary Action N/A Community Grant 2019 19.3.19 N/A Wolds and Riverbank N/A Community Grant 2019 19.3.19 N/A Wolds and Riverbank N/A Community Grant 2019 19.3.19 N/A Wolds and Riverbank N/A East Yorkshire Hand Flags for TDY 2019 28.3.19 O/N 159073 Hampshire Flag Co 339 3616 41 East Yorkshire Hand Flags for TDY 2019 29/03/2019 923 DMH Solutions Ltd 772 3485 12 East Yorkshire Hand Flags for TDY 2019 27/03/2019 9359 DMH Solutions Ltd 772 3485 12 East Yorkshire Hand Flags for TDY 2019 27/03/2019 1060 M/A RIV RIV East Yorkshire Hand Flags for TDY 2019 27/03/2019 1060 M/A RIV RIV East Yorkshire Flag Co 29/03/2019 1060 M/A RIV RIV East Yorkshire Flag for TDY 2019 20/03/2019 10160 M/A RIV RIV RIV RIV 20/03/2019 10160 M/A <td< td=""><td>PS132</td><td>19.3.19</td><td>N/A</td><td>Brough in Bloom</td><td>N/A</td><td>Community Grant 2019</td><td>£2,000.00</td><td>£0.00</td><td>£2,000.00</td></td<>	PS132	19.3.19	N/A	Brough in Bloom	N/A	Community Grant 2019	£2,000.00	£0.00	£2,000.00
19.3.19 N/A Wolds and Riverbank N/A Community Grant 2019 28.3.19 0/N 159073 Hampshire Flag Co 339 3616 41 East Vorkshire Hand Flags for TDY 2019 29.3.19 923 DMH Solutions Ltd 772 3485 12 LCRS Win 2019 Upgrade disk 29.03/2019 3639 Christmas Plus Ltd 817 2363 35 500m Burting - TDY 2019 29/03/2019 3639 Christmas Plus Ltd 817 2363 35 500m Burting - TDY 2019 27/03/2019 1060 Art and Soul N/A Retuaria Press Nbr 75 Winter 2019 20/03/2019 136 Petuaria Community Centre N/A Petuaria Press Nbr 75 Winter 2019 20/03/2019 136 Petuaria Community Centre N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 1366 Mrt and Soul N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 1366 Mrt and Soul N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 1366 167 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19142 Hrs 30/03/2019 156337690 1672 <td>PS133</td> <td>19.3.19</td> <td>N/A</td> <td>Brough Voluntary Action</td> <td>N/A</td> <td>Community Grant 2019</td> <td>£1,500.00</td> <td>£0.00</td> <td>£1,500.00</td>	PS133	19.3.19	N/A	Brough Voluntary Action	N/A	Community Grant 2019	£1,500.00	£0.00	£1,500.00
28.3.19 0/N 159073 Hampshire Flag Co 339 3616 41 East Vorkshire Hand Flags for TDY 2019 29.3.19 923 DMH Solutions Ltd 772 3485 12 LCRS Win 2019 Upgrade disk 29/03/2019 3639 Christmas Plus Ltd 817 2363 35 S00m Burting - TDY 2019 29/03/2019 3639 Christmas Plus Ltd 817 2363 35 S00m Burting - TDY 2019 27/03/2019 1366 Art and Soul N/A Petuaria Press Nbr 75 Winter 2019 29/03/2019 1366 Art and Soul N/A Petuaria Press Nbr 75 Winter 2019 20/03/2019 1366 Art and Soul N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 1366 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 14.2 Hrs 30/03/2019 1366 Mrt and Soul N/A Meeting Room Hire - 19/3/19 14.2 Hrs 30/03/2019 1366 Mrt and Soul N/A Meeting Room Hire - 19/3/19 14.2 Hrs 30/03/2019 1367 891 752 YR3 Wooden Bikes - TDY 2019 03/04/2019 1657 891 752 YR3 Wooden Bikes - TDY 2019	PS134	19.3.19	N/A	Wolds and Riverbank	N/A	Community Grant 2019	£1,000.00	£0.00	£1,000.00
29.3.19 923 DMH Solutions Ltd 772 3485 12 LCRS Win 2019 Upgrade disk 29/03/2019 3639 Christmas Plus Ltd 817 2363 35 500m Burting - TDY 2019 27/03/2019 3639 Christmas Plus Ltd 817 2363 35 500m Burting - TDY 2019 27/03/2019 1060 Art and Soul N/A Petuaria Press Nbr 75 Winter 2019 29/03/2019 136 Petuaria Community Centre N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 136 Petuaria Community Centre N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1-2 Hrs 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1-42 Hrs 30/03/2019 1567 891 752 83 1087 29 Meeting Room Hire - 19/3/19 1-42 Hrs 03/04/2019 1657 N/A Meeting Room Hire - 19/3/19 1-42 Hrs 03/04/2019 1653 N/A Meeting Room Hire - 19/3/19 1-42 Hrs 03/04/2019 165337690 1677 891 752 83 Nooden Bikes - TDY 2019	PS139	28.3.19	O/N 159073	Hampshire Flag Co	339 3616 41	East Yorkshire Hand Flags for TDY 2019	£276.50	£55.30	£331.80
29/03/2019 3639 Christmas Plus Ltd 817 2363 35 500m Bunting - TDY 2019 27/03/2019 27/03/2019 Tour de Vorkshire, Elloughton Primary N/A Fotuaria Press Nbr 75 Winter 2019 29/03/2019 1060 Art and Soul N/A Petuaria Press Nbr 75 Winter 2019 29/03/2019 136 Petuaria Community Centre N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1+2 Hrs 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1+2 Hrs 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1+2 Hrs 30/03/2019 1365 1060 831 057 29 Bat 752 783 Meeting Room Hire - 19/3/19 1+2 Hrs 02/04/2019 1657 Wood Design Company 683 1087 29 Petuaria Press Nbr 75 Winter 2019 03/04/2019 16337690 1677 Wood Design Company 683 1087 29 Meeting Room Hire - 19/3/19 1+2 Hrs 09/04/2019 16337690 1677 91087 29 Moden Bikes - TDY 2019 </td <td>PS141</td> <td>29.3.19</td> <td>923</td> <td>DMH Solutions Ltd</td> <td>772 3485 12</td> <td>LCRS Win 2019 Upgrade disk</td> <td>£59.00</td> <td>£11.80</td> <td>£70.80</td>	PS141	29.3.19	923	DMH Solutions Ltd	772 3485 12	LCRS Win 2019 Upgrade disk	£59.00	£11.80	£70.80
27/03/2019 27/03/2019 Tour de Vorkshire, Elloughton Primary N/A Grant - TDY 2019 29/03/2019 1060 Art and Soul N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 136 Petuaria Community Centre N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1+2 Hrs 30/03/2019 196939 SLCC 891 7527 83 Meeting Room Hire - 19/3/19 1+2 Hrs 03/04/2019 196939 SLCC 891 7527 83 Meeting Room Hire - 19/3/19 1+2 Hrs 03/04/2019 196338 10603 106042019 Kast of Course 02/04/2019 1657 Wood Design Company 683 1087 29 Wooden Bikes - TDY 2019 09/04/2019 1677 Celect Electrical Ltd 978 8190 51 Part test office and inspection of Christmas light 09/04/2019 820124 ULTE 775 8152 93 Festive Lightling deposit (1st instalment) 09/04/2019 1427424 ERYC (Supplies) 64 7471123 Office supplies	P/19/1	29/03/2019	3639	Christmas Plus Ltd	817 2363 35	500m Bunting - TDY 2019	£284.50	£56.90	£341.40
29/03/2019 1060 Art and Soul N/A Petuaria Press Nbr 75 Winter 2019 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1+2 Hrs 30/03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1+2 Hrs 03/04/2019 196939 SLCC 891 7527 83 Meeting Room Hire - 19/3/19 1+2 Hrs 03/04/2019 16574 Wood Design Company 683 1087 29 Wooden Bikes - TDY 2019 02/04/2019 16574 Wood Design Company 683 1087 29 Wooden Bikes - TDY 2019 09/04/2019 16577 Celect Electrical Ltd 978 8190 51 Part test office and inspection of Christmas light 09/04/2019 820124 UTE 775 8152 93 Festive Lightling deposit (1st instalment) 09/04/2019 1427424 ERYC (Supplies) 64 74711 23 Office supplies	P/19/2	27/03/2019	27/03/2019	Tour de Yorkshire, Elloughton Primary	N/A	Grant - TDY 2019	£300.00	£0.00	£300.00
30(03/2019 136 Petuaria Community Centre N/A Meeting Room Hire - 19/3/19 1+2 Hrs 03(04/2019 196939 SLCC 891 7527 83 Meeting Room Hire - 19/3/19 1+2 Hrs 02(04/2019 196939 SLCC 891 7527 83 Meeting Room Hire - 19/3/19 1+2 Hrs 02(04/2019 1657 Wood Design Company 683 1087 29 Wooden Bikes - TDY 2019 09(04/2019 63387690 ERYC N/A Allotment Lease 09(04/2019 1677 Celect Electrical Ltd 978 8190 51 PAT test office and inspection of Christmas light 09(04/2019 820124 UTTE 775 8152 93 Festive Lightling deposit (1st instalment) 09(04/2019 820124 FRYC (Supplies) 64 74711 23 Office supplies 09(04/2019 1427424 ERYC (Supplies) 64 74711 23 Office supplies	P/19/3	29/03/2019	1060	Art and Soul	N/A	Petuaria Press Nbr 75 Winter 2019	£850.00	£0.00	£850.00
03/04/2019 196939 SLCC 891 7527 83 ILCA course 02/04/2019 1624 Wood Design Company 683 1087 29 Wooden Bikes - TDY 2019 02/04/2019 1627 Wood Design Company 683 1087 29 Wooden Bikes - TDY 2019 09/04/2019 1677 Celect Electrical Ltd 978 8190 51 PAT test office and inspection of Christmas light 09/04/2019 820124 UTF 775 8152 93 Festive Lighting deposit (1st instalment) 09/04/2019 820124 ERYC (Supplies) 64 74711 23 Office supplies 09/04/2019 1427424 ERYC (Supplies) 64 74711 23 Office supplies	P/19/4	30/03/2019	136	Petuaria Community Centre	N/A	Meeting Room Hire - 19/3/19 1+2 Hrs	£21.60	£0.00	£21.60
02/04/2019 1624 Wood Design Company 683 1087 29 Wooden Bikes - TDY 2019 09/04/2019 63387690 ERYC N/A Allotment Lease 09/04/2019 1677 Celect Electrical Ltd 978 8190 51 PAT test office and inspection of Christmas light 09/04/2019 820124 Drift 775 8152 93 Festive Lighting deposit (1st instalment) 09/04/2019 820124 ERYC (Supplies) 64 74711 23 Office supplies 09/04/2019 1427424 ERYC (Supplies) 64 74711 23 Office supplies	P/19/5	03/04/2019	196939	SLCC	891 7527 83	ILCA course	£99.00	£19.80	£118.80
09/04/2019 63337690 ERVC N/A Allotment Lease 09/04/2019 1677 Celect Electrical Ltd 978 8190 51 PAT test office and inspection of Christmas light 09/04/2019 820124 UTE 775 8152 93 Festive Lighting deposit (1st instalment) 09/04/2019 1427424 ERVC (Supplies) 64 74711 23 Office supplies	P/19/6	02/04/2019	1624	Wood Design Company	683 1087 29	Wooden Bikes - TDY 2019	£285.00	£57.00	£342.00
09/04/2019 1677 Celect Electrical Ltd 978 8190 51 PAT test office and inspection of Christmas light 09/04/2019 820124 UITE 775 8152 93 Festive Lighting deposit (1st instalment) 09/04/2019 1427424 ERVC (Supplies) 64 74711 23 Office supplies	P/19/7	09/04/2019	63387690	ERYC	N/A	Allotment Lease	£598.00	£0.00	£598.00
09/04/2019 820124 LITE 775 8152 93 Festive Lighting deposit (1st instalment) 09/04/2019 1427424 ERVC (Supplies) 64 74711 23 Office supplies	P/19/8	09/04/2019	1677	Celect Electrical Ltd	978 8190 51	PAT test office and inspection of Christmas light supply	£220.00	£44.00	£264.00
09/04/2019 1427424 ERVC (Supplies) 64 74711 23 Office supplies	P/19/9	09/04/2019	820124	LITE	775 8152 93	Festive Lighting deposit (1st instalment)	£1,123.75	£224.75	£1,348.50
TOTALS £15,651.14	P/19/10	09/04/2019	1427424	ERYC (Supplies)	64 74711 23	Office supplies	£33.79	£6.75	£40.54
TOTALS £26,637.10						TOTALS	§ £15,651.14	£476.30	£16,127.44
TOTALS £26,637.10									
						TOTALS	5 £26,637.10	£476.30	£27,113.40

Appendix A - Schedule of Payments - 12 Ma	arch 2019 to the 11 April 2019
---	--------------------------------

Signature: Date:

6