

Harpenden Town Council Invoices totalling £500.00 or more paid between 01/04/2016 and 30/04/2016

This excludes severance payments, transactions relating to investing and financing debt and payments to individuals from legal processes.

Date Paid	Our Ref	Supplier Account Name	Gross Payment Value (inc VAT)	Service	Activity
01/04/2016	8743	Cheeky Monkey	739.80	Central Administration	Computer Expenses
01/04/2016	8762	St Albans District Council	818.70	Park Hall	NND Rates
01/04/2016	8762	St Albans District Council	1,910.30	Town Hall	NND Rates
17/04/2016	8748	British Telecommunications plc	516.12	Central Administration	Supplies and Services
19/04/2016	8745	Herts. Local Govt. Pension Fund	9,398.39	Central Administration	Superannuation Due
19/04/2016	8746	HM Revenue & Customs	7,572.75	Central Administration	PAYE / NI Due
29/04/2016	8765	Harpers	2,170.00	Initiatives & Projects	Supplies and Services