

Harpenden Town Council Invoices totalling £500.00 or more paid between 01/07/2016 and 31/07/2016

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
01/07/2016	9040	St Albans District Council	820.20	Park Hall	NND Rates
01/07/2016	9040	St Albans District Council	1,913.80	Town Hall	NND Rates
17/07/2016	9035	British Telecommunications plc	564.25	Central Administration	Telephones & Faxes
19/07/2016	8988	Bill McBride	1,410.60	Public Toilets	Cleaning Services & Materials
19/07/2016	8991	A Weatherhead Ltd	1,740.00	Batford Spring Nature Reserve	Repairs & Maintenance
19/07/2016	8993	STRI Ltd	660.00	Commons & Greens	Miscellaneous Expenses
19/07/2016	8997	Veale Wasbrough Visards LLP	5,530.74	Corporate Management	Legal & Professional Fees
19/07/2016	8999	HMWT Ltd	2,355.36	Commons & Greens Staff	Employee Expenses
19/07/2016	9000	High Level Electrics Ltd	673.57	Farmers Market	Farmers Market Expenses
19/07/2016	9002	RSK Environment Ltd	1,346.40	Capital Projects	Westfield Project
19/07/2016	9008	Tormax United Kingdom Ltd	669.60	Town Hall / Park Hall	Repairs & Maintenance
19/07/2016	9012	High Level Electrics Ltd	1,068.00	Initiatives & Projects	Christmas Lighting
19/07/2016	9013	High Level Electrics Ltd	816.00	Initiatives & Projects	Christmas Lighting
19/07/2016	9014	High Level Electrics Ltd	792.00	Initiatives & Projects	Christmas Lighting
19/07/2016	9015	High Level Electrics Ltd	900.00	Initiatives & Projects	Christmas Lighting
19/07/2016	9017	High Level Electrics Ltd	864.00	Town Centre Management	Christmas Lighting
19/07/2016	9018	High Level Electrics Ltd	2,004.00	Initiatives & Projects	Queens 90th Birthday
19/07/2016	9019	High Level Electrics Ltd	1,000.80	Town Centre Management	Christmas Lighting
19/07/2016	9021	Harpenden Town Council - Town Mayors A/C	625.58	Civic Expenses	Town Mayors Allowance
19/07/2016	9022	Grimwade Contracting Ltd	1,791.66	Town Hall / Park Hall	Repairs & Maintenance
19/07/2016	9023	St Albans District Council	4,238.85	Elections	Election Expenses
19/07/2016	9025	Herts. Local Govt. Pension Fund	7,942.83	Central Administration	Superannuation Due
19/07/2016	9026	HM Revenue & Customs	6,327.84	Central Administration	PAYE / NI Due
19/07/2016	9027	Hertfordshire County Council	1,368.00	Central Administration	Internal Auditor Services
19/07/2016	9036	Franks Forestry Contractors Ltd	540.00	Batford Spring Nature Reserve	Tree Works
19/07/2016	9041	Harpenden Lions Club	700.00	Grants & Sponsorship	Sponsorship - Local Events
19/07/2016	9042	East Harpenden Gardening Club	2,500.00	Allotments	Grant East Harpenden
19/07/2016	9043	Sth Harpenden Allotments & Gardening Soc	2,720.00	Allotments	Grant South Harpenden
19/07/2016	9044	Wilby Tree Surgeons Ltd	6,094.50	Lydekker Park - Car Park	Tree Works
19/07/2016	9046	High Level Electrics Ltd	600.00	Initiatives & Projects	Queens 90th Birthday
19/07/2016	9047	High Level Electrics Ltd	708.72	Lydekker Park - Car Park	Repairs & Maintenance Building
19/07/2016	9048	High Level Electrics Ltd	600.00	Initiatives & Projects	Christmas Lighting
19/07/2016	9050	High Level Electrics Ltd	900.00	Initiatives & Projects	Queens 90th Birthday
19/07/2016	9051	High Level Electrics Ltd	840.00	Town Centre Management	Christmas Lighting