

Harpenden Town Council Invoices totalling £500.00 or more paid between 01/03/2017 and 31/03/2017

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
01/03/2017	9783	E-ON	642.19	Park Hall	Energy - Gas
01/03/2017	9784	Cheeky Monkey - Direct Debit payments	1,192.43	Central Administration	Computer Expenses
13/03/2017	9675	Grimwade Contracting Ltd	708.00	Projects and Initiatives	Purchase of Defibrillator
13/03/2017	9698	HMWT Ltd	2,040.20	Commons & Greens Staff	Staffing Cover
13/03/2017	9700	Luton Borough Council	35,491.88	Amenity Areas	Floral Display Contract
13/03/2017	9701	Rialtas Business Solutions Ltd	694.80	Central Administration	Computer Software
13/03/2017	9703	Splatt Design Ltd	1,124.00	Communication	Forum Expenses
13/03/2017	9705	Royal Mail Group Ltd	1,551.13	Communication	Forum Expenses Delivery
17/03/2017	9690	Herts. Local Govt. Pension Fund	7,274.41	Central Administration	Pension Contributions
17/03/2017	9691	HM Revenue & Customs 951 PS 00102167	9,242.56	Central Administration	PAYE / NI Due
22/03/2017	9717	National Car Parks Ltd	5,450.00	Lydekker Car Park	Parking Permits Bowers Way
22/03/2017	9717	National Car Parks Ltd	-	545.00 Lydekker Car Park	Parking Permits Bowers Way - recharged
22/03/2017	9718	National Car Parks Ltd	5,975.00	Lydekker Car Park	Parking Permits Bowers Way
22/03/2017	9718	National Car Parks Ltd	-	597.50 Lydekker Car Park	Parking Permits Bowers Way - recharged
22/03/2017	9719	Police & Crime Commissioner for Herts	6,093.99	Initiatives (Highways Project)	Grant repayment
22/03/2017	9723	E-ON	949.87	Town Centre	Christmas Lighting
22/03/2017	9724	SA Law LLP	4,835.16	Corporate Expenses	Legal & Professional Fees
22/03/2017	9725	Nexus Planning Ltd	5,910.00	Projects and Initiatives	Neighbourhood Plan
22/03/2017	9726	Franks Forestry Contractors Ltd	864.00	Allotments	Tree Works
22/03/2017	9727	Franks Forestry Contractors Ltd	1,182.00	Batford Springs Nature Reserve	Tree Works
22/03/2017	9729	Absolute Industrial Ltd	2,790.00	Commons & Greens	Town Green Improvements
22/03/2017	9733	Greenscene Landscapes	2,046.60	Allotments	Repairs & Maintenance
22/03/2017	9736	Franks Forestry Contractors Ltd	504.00	Lydekker Park	Tree Works
22/03/2017	9737	ROSPA	1,004.76	Commons & Greens	Pond Maintenance
22/03/2017	9741	EON UK PLC	949.87	Town Centre	Christmas Lighting
23/03/2017	9742	Computer Aided Development Corporation	564.00	Central Administration	Computer Software
31/03/2017	9750	Joanna Mickleburgh	1,570.00	Central Staff Costs	Staffing Cover
31/03/2017	9751	Natural Environment Research Council	642.00	Batford Springs Nature Reserve	Repairs & Maintenance - Other
31/03/2017	9760	MJ Taylor King Ltd	1,784.40	Projects and Initiatives	Redecorate Toilets Leyton Road
31/03/2017	9765	Nexus Planning Ltd	4,065.00	Projects and Initiatives	Neighbourhood Plan
31/03/2017	9769	High Level Electrics Ltd	8,100.00	Town Centre	Christmas Lighting
31/03/2017	9776	Franks Forestry Contractors Ltd	1,272.00	Initiatives (Highways Project)	Highways Together
31/03/2017	9778	Franks Forestry Contractors Ltd	516.00	Allotments	Tree Works
			115,887.75		