

Harpenden Town Council Invoices totalling £500.00 or more paid between 01/03/2019 to 31/03/2019

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
12/03/19	11888	Aquatic Plant Solutions	1,300.00	Commons and Greens	Management Plan
12/03/19	11888	Aquatic Plant Solutions	1,100.00	Lydekker Park	Pond Maintenance
12/03/19	11889	Aquatic Plant Solutions	800.00	Batford Springs Nature Reserve	Management Plan
12/03/19	11890	Aquatic Plant Solutions	3,000.00	Batford Springs Nature Reserve	Management Plan
12/03/19	11891	BJ Building Services Ltd	657.60	Public Toilets	Repairs and Maintenance
12/03/19	11892	Batford Springs Volunteers	1,500.00	Batford Springs Nature Reserve	Volunteers - Service Agreement
12/03/19	11893	British Gas	533.66	Central Administration	Boiler Care Plan
12/03/19	11894	Cheeky Munkey Ltd	1,289.14	Central Administration	Computer Expenses
12/03/19	11901	HMWT Ltd	1,223.96	Business Services Staff Costs	Contract Staff
12/03/19	11907	Keech Hospice Care	500.00	Grants and Financial Support	Community Grants
12/03/19	11912	Bill McBride	553.00	Public Toilets	Cleaning Contract
12/03/19	11914	The Manson Group	1,628.25	Communication	Forum Expenses
12/03/19	11918	National Car Parks Ltd	5,805.00	Lydekker Car Park	Parking Permits Bowers Way
12/03/19	11919	National Association of Local Councils	600.00	Central Administration	Subscriptions
12/03/19	11923	Rialtas Business Solutions Ltd	728.40	Central Administration	Computer Expenses
12/03/19	11925	Royal Mail Group Ltd	1,671.17	Communication	Forum Expenses
12/03/19	11927	St Albans District Council	12,559.70	Lydekker Park	Grounds Maintenance Contract
12/03/19	11927	St Albans District Council	62,316.90	Commons and Greens	Grounds Maintenance Contract
12/03/19	11927	St Albans District Council	19,926.76	Recreation Grnds and Play Area	Grounds Maintenance Contract
12/03/19	11927	St Albans District Council	4,471.46	Allotments	Grounds Maintenance Contract
12/03/19	11927	St Albans District Council	13,123.86	Farmers Market	Grounds Maintenance Contract
12/03/19	11927	St Albans District Council	1,093.66	Community Events	Grounds Maintenance Contract
12/03/19	11927	St Albans District Council	1,093.66	Community Events	Grounds Maintenance Contract
12/03/19	11927	St Albans District Council	2,864.64	Commons and Greens	Grounds Maintenance Contract
12/03/19	11930	Splatt Design Ltd	1,169.00	Communication	Forum Expenses

12/03/19	11932	Sustainable St Albans	500.00	Grants and Financial Support	Community Grants
12/03/19	11936	Wilby Tree Surgeons Ltd	648.00	Initiatives (Highways Project)	Highways Together
12/03/19	11937	Wilby Tree Surgeons Ltd	2,376.00	Tree Management	Tree Works - Common and Greens
12/03/19	11938	Wilby Tree Surgeons Ltd	864.00	Tree Management	Tree Works - Lydekker Car Park
12/03/19	11938	Wilby Tree Surgeons Ltd	972.00	Tree Management	Tree Works - Lydekker Park
12/03/19	11939	Wilby Tree Surgeons Ltd	1,188.00	Tree Management	Tree Works - Common and Greens
12/03/19	11940	Wilby Tree Surgeons Ltd	1,376.76	Initiatives (Highways Project)	Highways Together
12/03/19	11941	Wilby Tree Surgeons Ltd	1,512.00	Tree Management	Tree Works - Common and Greens
12/03/19	11942	Wilby Tree Surgeons Ltd	1,347.00	Tree Management	Tree Works - Common and Greens
13/03/19	11880	Lloyds Banking	1,302.63	Corporate Expenses	Miscellaneous Expenses
13/03/19	11883	HM Revenue & Customs 951 PS 00102167	10,653.00	Central Administration	Tax and NI's Contributions
13/03/19	11884	Herts. Local Govt. Pension Fund	8,650.54	Central Administration	Pension Contributions
13/03/19	11885	St Albans District Council	904.00	Batford Springs Nature Reserve	Business Rates
26/03/19	11946	EON UK PLC	1,928.87	Town Centre Management	Christmas Displays
26/03/19	11949	High Elms Tree Surgery Ltd	6,060.00	Initiatives (Highways Project)	Highways Together
26/03/19	11958	Wilby Tree Surgeons Ltd	1,620.00	Initiatives (Highways Project)	Highways Together
26/03/19	11959	Edge IT Systems Ltd	823.80	Central Administration	Computer Expenses
27/03/19	11972	Harpenden Cricket Club	47,500.00	Sport England	Grant
31/03/19	11986	Hertfordshire County Council	1,140.78	Central Administration	Miscellaneous Expenses
31/03/19	11987	HMWT Ltd	1,336.36	Business Services Staff Costs	Contract Staff
31/03/19	11989	St Albans District Council	10,836.00	Lydekker Car Park	Licences Payable
31/03/19	11992	Wilby Tree Surgeons Ltd	864.00	Tree Management	Tree Works - Common and Greens
31/03/19	11993	Wilby Tree Surgeons Ltd	2,916.00	Commons and Greens	Management Plan
31/03/19	11994	Wilby Tree Surgeons Ltd	1,296.00	Tree Management	Tree Works - Common and Greens
31/03/19	11995	Wilby Tree Surgeons Ltd	2,141.40	Tree Management	Tree Works - Lydekker Car Park
31/03/19	11996	Wilby Tree Surgeons Ltd	4,194.00	Tree Management	Tree Works - Common and Greens
31/03/19	11997	Wilby Tree Surgeons Ltd	3,816.00	Tree Management	Tree Works - Common and Greens
31/03/19	11998	Wilby Tree Surgeons Ltd	744.00	Tree Management	Tree Works - Allotments
31/03/19	12000	Wilby Tree Surgeons Ltd	1,350.00	Tree Management	Tree Works - Common and Greens

262,370.96
