

Harpenden Town Council Invoices totalling £500.00 or more paid between 01/05/2016 and 31/05/2016  
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
01/05/2016	8805	St Albans District Council	820.20	Park Hall	NND Rates
01/05/2016	8805	St Albans District Council	1,913.80	Town Hall	NND Rates
01/05/2016	8813	Cheeky Monkey	2,381.57	Central Administration	Computer Expenses
01/05/2016	8839	Cheeky Monkey	739.80	Central Administration	Computer Expenses
05/05/2016	8766	Bill McBride	1,410.60	Public Toilets	Cleaning Services & Materials
05/05/2016	8768	Harpenden Roundtable	700.00	Grants & Sponsorship	Sponsorship - Local Events
05/05/2016	8769	Harpenden Ladies Circle	500.00	Grants & Sponsorship	Sponsorship - Local Events
05/05/2016	8770	Harpenden Village Rotary Club	700.00	Grants & Sponsorship	Sponsorship - Local Events
05/05/2016	8775	Yell Ltd	1,013.76	Park Hall	Advertising & Publicity
05/05/2016	8780	Thomas Fattorini Ltd	644.82	Civic Expenses	Civic and Awards Regalia
05/05/2016	8783	St Albans District Council	7,018.00	Lydekker Park - Car Park	NND Rates
05/05/2016	8787	High Level Electrics Ltd	3,867.00	Town Centre Management	Christmas Lighting
05/05/2016	8788	Navigus Planning	618.96	Initiatives & Projects	Consultant - Planning
05/05/2016	8795	High Level Electrics Ltd	846.00	Town Centre Management	Christmas Lighting
05/05/2016	8797	HMWT Ltd	1,785.86	Commons & Greens Staff	Employee Expenses
05/05/2016	8799	HAPTC	2,609.37	Democratic Representation	Subscription
05/05/2016	8800	High Level Electrics Ltd	846.00	Town Centre Management	Christmas Lighting
16/05/2016	8898	British Gas - Direct Debit	1,540.00	Park Hall	Energy - Gas
19/05/2016	8803	RSK Environment Ltd	903.60	Capital Projects	Westfield Project
19/05/2016	8807	Cheeky Munkey Ltd	810.00	Central Administration	Computer Expenses
19/05/2016	8808	Taylor Walton LLP	2,421.00	Corporate Manangement	Legal & Professional Fees
19/05/2016	8810	Herts. Local Govt. Pension Fund	9,939.92	Central Administration	Superannuation Due
19/05/2016	8812	HM Revenue & Customs	8,905.85	Central Administration	PAYE / NI Due
19/05/2016	8814	JT Contract Services	760.00	Town Hall / Park Hall	Repairs & Maintenance - Other
19/05/2016	8815	Event Staff	4,293.84	Initiatives & Projects	Town Freedom Parade
19/05/2016	8816	Knockout Entertainments	840.00	Community Events	Armed Forces Day
19/05/2016	8822	Grimwade Contracting Ltd	543.49	Park Hall	Repairs & Maintenance
19/05/2016	8823	Auckland Manufacturing Ltd	2,584.20	Community Events	Event Road Signage
19/05/2016	8824	HMWT Ltd	2,001.50	Commons & Greens Staff	Staffing Cover
19/05/2016	8828	Parkguard Ltd	547.20	Commons & Greens	Discovery and Carnival Day
19/05/2016	8831	Harpenden Public Halls	1,664.55	Initiatives & Projects	Town Freedom Parade
19/05/2016	8849	Konica Minolta Business Solutions (UK)	855.43	Central Administration	Photocopiers & Printers
19/05/2016	8857	JGP Resourcing Ltd	834.00	Central Administration	Staff Recruitment
25/05/2016	8861	Jarrett Fencing	2,103.88	Allotments	Repairs & Maintenance
25/05/2016	8864	Taylor Walton LLP	1,628.00	Corporate Manangement	Legal & Professional Fees
25/05/2016	8866	The Manson Group	1,544.00	Communication	Forum Expenses
25/05/2016	8870	JRB Enterprise	943.20	Commons & Greens	Dog Waste Bins & Bags
25/05/2016	8886	Garden City Samba	550.00	Community Events	Discovery and Carnival Day
25/05/2016	8892	Hertfordshire County Council	610.71	Central Administration	Printing & Stationery
27/05/2016	8893	Auckland Manufacturing Ltd	510.00	Town Centre Management	Christmas Carnival