

Harpenden Town Council Invoices totalling £500.00 or more paid between 01/11/2016 and 30/11/2016

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
01/11/2016	9348	St Albans District Council	820.20	Park Hall	NND Rates
01/11/2016	9348	St Albans District Council	1,913.80	Town Hall	NND Rates
01/11/2016	9438	Cheeky Monkey	1,190.78	Central Administration	Computer Expenses
03/11/2016	9429	E-ON	508.07	Town Hall	Energy - Electricity
08/11/2016	9333	High Level Electrics Ltd	11,700.00	Initiatives & Projects	Town Infrastructure Wk
08/11/2016	9346	Harpenden Seniors Forum	1,000.00	Grants & Sponsorship	Grant - Seniors Forum
08/11/2016	9351	A Weatherhead Ltd	2,340.00	Batford Spring Nature Reserve	Repairs & Maintenance
08/11/2016	9352	Landesigns Ltd	2,688.00	Commons & Greens	Tree Works
08/11/2016	9356	Tormax United Kingdom Ltd	838.80	Initiatives & Projects	Park Hall - Front Doors
08/11/2016	9364	Ray Linge Market Stalls & Marquees	780.00	Town Centre Management	Christmas Carnival
08/11/2016	9365	Strawberry Fieldz Ltd	900.00	Town Centre Management	Christmas Carnival
08/11/2016	9366	High Level Electrics Ltd	1,800.00	Initiatives & Projects	Town Infrastructure Wk
08/11/2016	9368	John O'Conner (Grounds Maintenance) Ltd	559.20	Commons & Greens	Grounds Maintenance Contract
10/11/2016	9370	High Level Electrics Ltd	4,560.00	Town Centre Management	Christmas Lighting
10/11/2016	9371	High Level Electrics Ltd	16,560.00	Town Centre Management	Christmas Lighting
10/11/2016	9372	High Level Electrics Ltd	6,000.00	Town Centre Management	Christmas Lighting
19/11/2016	9360	Herts. Local Govt. Pension Fund	6,402.60	Central Administration	Superannuation Due
19/11/2016	9361	HM Revenue & Customs	8,100.72	Central Administration	PAYE / NI Due
21/11/2016	9378	Konica Minolta Business Solutions (UK)	855.43	Central Administration	Photocopiers & Printers
21/11/2016	9379	HMWT Ltd	2,244.78	Commons & Greens Staff	Staffing Cover
21/11/2016	9385	East Harpenden Gardening Club	533.18	Allotments	Contribution towards water expenses
21/11/2016	9389	Konica Minolta Business Solutions (UK)	550.20	Central Administration	Photocopiers & Printers
21/11/2016	9401	High Level Electrics Ltd	840.00	Town Centre Management	Christmas Lighting
21/11/2016	9402	High Level Electrics Ltd	1,260.00	Town Centre Management	Christmas Lighting
21/11/2016	9403	High Level Electrics Ltd	3,360.00	Town Centre Management	Christmas Lighting
21/11/2016	9404	High Level Electrics Ltd	600.00	Town Centre Management	Christmas Lighting
30/11/2016	9406	Aquatic Plant Solutions	1,100.00	Commons & Greens	Pond Maintenance
30/11/2016	9406	Aquatic Plant Solutions	1,300.00	Lydekker Park	Pond Maintenance

30/11/2016	9408	High Level Electrics Ltd	4,440.00	Town Centre Management	Christmas Lighting
30/11/2016	9410	High Level Electrics Ltd	1,908.00	Town Centre Management	Christmas Carnival
30/11/2016	9411	Event Staff	1,393.20	Town Centre Management	Christmas Carnival
30/11/2016	9415	Joanna Mickleburgh	1,435.00	Central Staff Costs	Staffing Cover
30/11/2016	9416	Print-Force.Com Ltd	249.00	Civic Expenses	Civic / Special Events
30/11/2016	9416	Print-Force.Com Ltd	38.40	Commons & Greens	Grounds Management Plan
30/11/2016	9416	Print-Force.Com Ltd	339.00	Town Centre Management	Christmas Carnival
30/11/2016	9417	Maydencroft Ltd	1,200.00	Other Amenity Activities	Parish Paths Partnership
30/11/2016	9417	Maydencroft Ltd	600.00	Commons & Greens	Reps & Maint - Paths
30/11/2016	9418	Lite Ltd	34,360.00	Initiatives & Projects	Christmas Lighting 2015/16
30/11/2016	9419	The Manson Group	1,544.00	Communication	Forum Expenses
30/11/2016	9422	High Level Electrics Ltd	3,840.00	Town Centre Management	Christmas Lighting
30/11/2016	9423	High Level Electrics Ltd	840.00	Town Centre Management	Christmas Lighting