

Harpenden Town Council Invoices totalling £500.00 or more paid between 01/11/2018 to 30/11/2018

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
01/11/18	11571	St Albans District Council	975.00	Lydekker Car Park	Business Rates
01/11/18	11573	St Albans District Council	1,528.80	Town Hall	Business Rates
01/11/18	11573	St Albans District Council	655.20	Park Hall	Business Rates
05/11/18	11625	Lloyds Banking	758.20	Central Administration	Miscellaneous Expenses
06/11/18	11499	G I Rogers & Son	1,152.00	Town Centre Management	Christmas Displays
07/11/18	11559	Cheeky Monkey - Direct Debit payments	1,289.14	Central Administration	Computer Expenses
08/11/18	11505	Fitzpatrick Woolmer Design & Publishing	1,565.04	Projects and Initiatives	Air Raid Shelters
08/11/18	11507	Franks Forestry Contractors Ltd	894.00	Tree Management	Tree Works - Common and Greens
08/11/18	11513	Harpenden Seniors Forum	1,000.00	Grants and Financial Support	Service Agreements/Fin Support
08/11/18	11515	High Level Electrics Ltd	1,632.00	Town Centre Management	Christmas Displays
08/11/18	11516	High Level Electrics Ltd	30,502.56	Town Centre Management	Christmas Displays
08/11/18	11518	Ocean Media Group Ltd	1,015.20	Capital Projects	Westfield Project
08/11/18	11519	Franks Forestry Contractors Ltd	936.00	Commons and Greens	Management Plan
08/11/18	11523	Kiwa Ltd	1,668.00	Community Events	Christmas Carnival
08/11/18	11526	Bill McBride	553.00	Public Toilets	Cleaning Contract
08/11/18	11528	Maydencroft Ltd	4,050.00	Allotments	Repairs and Maintenance
08/11/18	11530	Neopost Ltd RCB Credifon A/C	500.00	Central Administration	Postages
08/11/18	11534	John O'Conner (Grounds Maintenance) Ltd	5,618.42	Commons and Greens	Grounds Maintenance VO's
08/11/18	11536	Perrin Myddelton	1,509.60	Capital Projects	Westfield Project
08/11/18	11543	Procure Group Ltd	8,976.00	Projects and Initiatives	Air Raid Shelters
08/11/18	11544	ROSPA	594.00	Recreation Grnds and Play Area	Repairs and Maintenance
08/11/18	11549	Townsend Nursery Ltd	926.40	Batford Springs Nature Reserve	Management Plan
08/11/18	11551	Wilby Tree Surgeons Ltd	972.00	Initiatives (Highways Project)	Highways Together
19/11/18	11568	HM Revenue & Customs 951 PS 00102167	11,576.01	Central Administration	Tax and NI's Contributions
21/11/18	11593	High Level Electrics Ltd	24,000.00	Town Centre Management	Christmas Displays
21/11/18	11596	The Manson Group	1,628.25	Communication	Forum Expenses
21/11/18	11597	Maydencroft Ltd	1,068.00	Batford Springs Nature Reserve	Repairs and Maintenance
21/11/18	11601	MJ Taylor King Ltd	510.00	Allotments	Repairs and Maintenance
21/11/18	11602	HMWT Ltd	1,031.08	Business Services Staff Costs	Contract Staff
21/11/18	11603	Ocean Media Group Ltd	1,015.20	Capital Projects	Westfield Project
21/11/18	11604	A Bradbury	2,200.00	Lydekker Park	Repairs and Maintenance
21/11/18	11610	Veolia ES (UK) Ltd	1,200.00	Community Events	Christmas Carnival
28/11/18	11627	Veolia ES (UK) Ltd	1,200.00	Community Events	Christmas Carnival
			114,699.10		