

**Harpenden Town Council Invoices totalling £500.00 or more paid between 01/02/2017 and 28/02/2017**

**This excludes severance payments, transactions relating to investing and financing debt and payments to individuals from legal processes.**

<b>Date Paid</b>	<b>Our Ref</b>	<b>Supplier Account Name</b>	<b>Gross Payment Value (inc VAT)</b>	<b>Service</b>	<b>Activity</b>
01/02/2017	9609	St Albans District Council	545.00	Town Hall	Business Rates
02/02/2017	9593	E-ON	500.41	Town Hall	Energy - Electricity
10/02/2017	9590	High Elms Tree Surgery Ltd	504.00	Allotments	Tree Works
10/02/2017	9599	Joanna Mickleburgh	1,385.00	Central Staff Costs	Staffing Cover
10/02/2017	9605	SA Law LLP	3,642.00	Corporate Expenses	Legal & Professional Fees
10/02/2017	9606	Neopost Ltd RCB Credifon A/C	500.00	Central Administration	Postages
10/02/2017	9613	Ray Linge Market Stalls & Marquees	750.00	Farmers Market	Farmers Market Expenses
10/02/2017	9614	HMWT Ltd	2,416.18	Commons & Greens Staff	Staffing Cover
10/02/2017	9615	Victoria Garage	638.91	Commons & Greens Staff	Vehicle Repairs & Maintenance
10/02/2017	9618	Amthal Fire & Security Limited	1,118.95	Projects and Initiatives	Town Hall - Meeting Room
10/02/2017	9619	Four Square	898.20	Projects and Initiatives	Town Hall - Meeting Room
10/02/2017	9620	Grimwade Contracting Ltd	261.61	Town Hall	Repairs & Maintenance
10/02/2017	9620	Grimwade Contracting Ltd	258.19	Park Hall	Repairs & Maintenance
10/02/2017	9631	High Level Electrics Ltd	2,400.00	Town Centre	Christmas Lighting
10/02/2017	9632	High Level Electrics Ltd	1,500.00	Town Centre	Christmas Lighting
10/02/2017	9633	High Level Electrics Ltd	750.00	Projects and Initiatives	Christmas Lighting
10/02/2017	9634	High Level Electrics Ltd	801.60	Projects and Initiatives	Christmas Lighting
16/02/2017	9641	Franks Forestry Contractors Ltd	1,692.00	Batford Springs Nature Reserve	Tree Works
16/02/2017	9646	High Level Electrics Ltd	2,400.00	Projects and Initiatives	Christmas Lighting
17/02/2017	9607	HM Revenue & Customs 951 PS 00102167	8,352.58	Central Administration	PAYE / NI Due
17/02/2017	9608	Herts. Local Govt. Pension Fund	6,668.01	Central Administration	Pension Contributions
28/02/2017	9648	Joanna Mickleburgh	1,210.00	Central Staff Costs	Staffing Cover
28/02/2017	9655	Wallgate Ltd	619.20	Public Toilets	Cleaning Services & Materials
28/02/2017	9657	JGP Resourcing Ltd	1,854.00	Central Administration	Staff Recruitment
28/02/2017	9658	Guardian News & Media Ltd	1,632.00	Central Administration	Staff Recruitment
28/02/2017	9659	Konica Minolta Business Solutions (UK)	537.98	Central Administration	Photocopiers & Printers
28/02/2017	9661	Rocom	3,486.00	Community Events	Radios and Equipment
28/02/2017	9662	Ray Linge Market Stalls & Marquees	600.00	Farmers Market	Farmers Market Expenses
28/02/2017	9664	Konica Minolta Business Solutions (UK)	855.43	Central Administration	Photocopiers & Printers
28/02/2017	9669	The Manson Group	1,567.50	Communication	Forum Expenses
28/02/2017	9670	Videcom Security Ltd	1,719.32	Capitla Projects	CCTV Replacement
28/02/2017	9673	Imperative Training Ltd	1,572.00	Projects and Initiatives	Purchase of Defibrillator
			53,636.07		