

Paid Expenditure over £500.00 Aug - Aug

Start of year 01/04/19

Harpenden Town Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
Pay010819 WTS	01/08/19	234	£1,900.00		Wilby Tree Surgeons Ltd	To survey, tag, report on additional 820 trees across Golf Course/Common area	4625
Pay010819 FFC	01/08/19	431	£520.00		Franks Forestry Contractors Ltd		4101
DD CM	01/08/19	572	£1,074.28		Cheeky Munkey Ltd	IT Support August	4302
Pay010819 EB	01/08/19	636	£800.00	101	Enforcement Bailiffs Ltd	Bailiff services in relation to the unauthorised encampment on Harpenden Common	4371
DD SADC THPH	01/08/19	638	£1,563.80	112	St Albans City & District Council	Rates Town Hall	4125
DD SADC THPH	01/08/19	639	£670.20	120	St Albans City & District Council	Rates Park Hall	4125
DD SADC LP	01/08/19	640	£1,117.00	210	St Albans City & District Council	Rates Lydekker Car park	4125
Pay080819 PF&B	08/08/19	516	£564.00		Piggotts Flags & Branding	Servicing of 3 flagpoles.	4101
Pay080819 SADC	08/08/19	648	£17,294.34	103	St Albans City & District Council	Recharge of costs for Town Council elections May 2019	4455
Pay080819 ADT	08/08/19	652	£866.04		ADT Fire and Security Ltd	Annual maintenance, monitoring and Redcare for Fire Alarm System. 31 Aug 19 - 30 Aug 20.	4355
Pay190819 FFC	19/08/19	531	£16,800.00		Franks Forestry Contractors Ltd	Hayfield 2019	4113
Pay190819 LWWM	19/08/19	599	£885.00		Lewis Weir Waste Management Ltd	3 x 12yard skip hire for classics on the common Delivery – Tuesday 23rd July Collection – Thursday 25th July	4325
Pay190819 PJCDT	19/08/19	683	£565.00		PJC Driver Training	Trailer test training and test fee	4060