

**HERTFORD TOWN COUNCIL - SUPPLIER PAYMENTS OVER £500
DECEMBER 2010**

DATE	SUPPLIER	REASON FOR PAYMENT	NET	VAT	TOTAL
06/12/2010	Corn Exchange	Sale of tickets for Blockheads	4,500.00		4,500.00
13/12/2010	The Assessment Network Ltd	Provision of Assessment with Sarah Garwood	2,100.00	367.50	2,467.50
13/12/2010	Breeze & Wyles	Supply professional charges	689.00	119.00	808.00
13/12/2010	Codair	Advert placed for events	500.00	87.50	587.50
13/12/2010	Country Fare Catering	Catering for Downshire Suite	776.00		776.00
13/12/2010	The Garden King	Work undertaken at Holy Trinity/St Leonards	695.00		695.00
13/12/2010	David Perkins	Rent for TIC - period from 25/12/10 - 24/03/11	2,720.50	476.09	3,196.59
13/12/2010	David Perkins	Carry out a valuation on the Seed Warehouse	600.00	105.00	705.00
13/12/2010	R W Bennett	Digging of graves at Hertford Cemetery	760.00		760.00
13/12/2010	East Herts District Council	Business rates for January	2,637.00		2,637.00
13/12/2010	Hertford Symphony Orchestra	Sale of tickets for Xmas Extravaganza	679.50		679.50
13/12/2010	Corn Exchange	Sale of tickets for Nine Below Zero gig	1,530.00		1,530.00
13/12/2010	Corn Exchange	Sale of tickets for Absolute Bowie gig	1,750.00		1,750.00
14/12/2010	ING Leasing	Equipment lease installment	984.00	172.20	1,156.20
22/12/2010	Hertford Youth Trust	Community Grant	1000.00		1,000.00