

**HERTFORD TOWN COUNCIL - SUPPLIER PAYMENTS OVER £500
JULY 2013**

DATE	PAYEE	REASON FOR PAYMENT	NET	VAT	TOTAL
03/07/2013	Country Fare Catering	Catering for corporate booking	626.00		626.00
15/07/2013	East Herts District Council	Community grant	500.00		500.00
15/07/2013	Hertford Museum	Annual grant for September quarter	31,274.00		31,274.00
15/07/2013	RW Bennett & Son	Gravedigging at Hertford Cemetery	785.00		785.00
15/07/2013	East Herts District Council	Taxi Marshall match funding	7,800.00	1,560.00	9,360.00
15/07/2013	Ellis Whittam	Employment advice service and insurance	2,740.00	518.00	3,258.00
15/07/2013	Emery Electrical Ltd	Electrical repairs & maintenance	876.25	175.25	1,051.50
15/07/2013	Lawrence Graham	Purchase of Signage Licence	2,975.00	595.00	3,570.00
15/07/2013	Ricky Tyler Landscapes	Grounds maintenance / Beds replanted at the Castle	1,358.33	271.67	1,630.00
15/07/2013	East Herts District Council	Business rates for August	2,727.00		2,727.00
15/07/2013	Reg's Coaches Ltd	Tickets sold for coach tours	687.06		687.06
22/07/2013	JSL Events Ltd	Sale of tickets for Battle Proms & Folk by the Oak	2325.50		2,325.50