

**HERTFORD TOWN COUNCIL - SUPPLIER PAYMENTS OVER £500
MAY 2015**

DATE	PAYEE	REASON FOR PAYMENT	NET	VAT	TOTAL
05/05/2015	Byiast	Staff training course	800.00		800.00
13/05/2015	Independent Memorial Inspection	Cleaning and repair work to the Pearson Memorial at All Saints Church	3,873.50	774.70	4,648.20
18/05/2015	RW Bennett & Son	Grave digging fees and skip loading at Hertford cemetery	1,560.00		1,560.00
18/05/2015	Martin Blackwell	Restoration and re-gilding of the ceremonial sword	600.00	120.00	720.00
18/05/2015	Classic Carpet & Flooring Company	Supply & fit carpet to first floor hallway at Castle	1,095.00	219.00	1,314.00
18/05/2015	L.H. Cook	Replacement of lead guttering downpipe at Hertford Castle	943.00	188.60	1,131.60
18/05/2015	H Dent & Sons	Exchange skips at Hertford cemetery and the Castle	1,053.33	210.67	1,264.00
18/05/2015	East Herts Signs	Purchase of signs & noticeboards	1,797.54	359.51	2,157.05
18/05/2015	Historical Promotions	Entertainment at the English Celebration event	895.00	179.00	1,074.00
18/05/2015	Hitched Ltd	12 month online wedding venue listing for Hertford Castle	545.00	109.00	654.00
18/05/2015	Mudlarks Community Garden	Maintenance of Hertford Castle, St Leonards and Holy Trinity gardens	510.00		510.00
18/05/2015	Pitney Bowes	Purchase of postage for franking machine	956.84		956.84
18/05/2015	Recruitability	Hire of temporary member of staff	1,473.96	294.79	1,768.75
18/05/2015	Reg's Coaches Ltd	Tickets for coach tours sold at the Town & Tourist Information Centre	1,460.21		1,460.21
18/05/2015	Ricky Tyler Landscapes	Maintenance of the Castle grounds and Pinehurst community area	791.66	158.34	950.00
18/05/2015	Toye Kenning & Spencer	Purchase of Past Mayor's Badge and Consort Badge	1,136.95	227.39	1,364.34
18/05/2015	Venson	Groundstaff van servicing	487.98	86.63	574.61
18/05/2015	Walton Lane Audio Services	Hire of stage & PA system for events	2,825.00		2,825.00
18/05/2015	Wybone Ltd	Purchase of hardwood litter bins and liners for Pinehurst community area	1,846.80	369.36	2,216.16
18/05/2015	East Herts District Council	Business rates for June	2,848.00		2,848.00
18/05/2015	AJ Products (UK) Ltd	Purchase of trolleys for the Downshire Suite	743.00	148.60	891.60
18/05/2015	AV Ltd	Purchase of public address system speakers for events	477.98	95.60	573.58
20/05/2015	The Classic Carpet & Flooring Company	Supply & fit carpet tiles to second floor rooms at the Castle	3,687.00	737.40	4,424.40