

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

DATE	PAYEE	REASON FOR PAYMENT	NET	VAT	TOTAL
15/04/2013	Autogate Services	Repair electronic gates at Hertford Cemetery	1,266.50	253.30	1,519.80
15/04/2013	R.W. Bennett & Son	Gravedigging at Hertford Cemetery/allotment work	680.00		680.00
15/04/2013	Bestco Surfacing Ltd	Work carried out at All Saints Churchyard	8,008.00	1,601.60	9,609.60
15/04/2013	Carr & Bircher Skips Ltd	Hire of a skip at various allotment sites	840.00	168.00	1,008.00
15/04/2013	East Herts Signs	Various noticeboards	1,491.14	298.23	1,789.37
15/04/2013	Groundwork Hertfordshire	Community work at Sele Road community growing space	8,560.00		8,560.00
15/04/2013	HAPTC	Annual subscription for membership	1,313.79	1,097.50	2,411.29
15/04/2013	Hertford Museum	Quarterly support grant	31,274.00		31,274.00
15/04/2013	JGP Resourcing Ltd	Advert placed for events	1,245.00	249.00	1,494.00
15/04/2013	Mudlarks	Purchase of roses for Castle formal gardens	1,431.60		1,431.60
15/04/2013	PR Newson Ltd	Tree work carried out at All Saints Churchyard	1,680.00	336.00	2,016.00
15/04/2013	PRS for Music	Licence for live music at events	498.36	99.67	598.03
15/04/2013	Ricky Tyler Landscapes	Castle grounds maintenance	498.33	99.67	598.00
15/04/2013	Virgin Media	Annual rental of CCTV fibre optic link	5,400.00	1,080.00	6,480.00
15/04/2013	East Herts District Council	Business rates for May	2,727.00		2,727.00
15/04/2013	British Gas	Supply of energy to the Seed Warehouse	529.88	105.98	635.86
22/04/2013	CILEx Law School	Staff training course	491.67	98.33	590.00
29/04/2013	Corn Exchange	Sale of tickets (Geno Washington gig)	637.50		637.50