

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

DATE	PAYEE	REASON FOR PAYMENT	NET	VAT	TOTAL
11/11/2013	Friends of Sele School	Sale of tickets for Sele School fireworks display	806.40		806.40
14/11/2013	University of Hertfordshire	Staff Training Course	1,760.00		1,760.00
14/11/2013	East Herts District Council	Business rates for December	2,727.00		2,727.00
14/11/2013	R.W. Bennett	Graves dup at Hertford Cemetery	900.00		900.00
14/11/2013	Blachere Illumination	Installation of Christmas Lights	9,887.71	1,977.54	11,865.25
14/11/2013	East Herts District Council	Provision of CCTV monitoring	5,332.00		5,332.00
14/11/2013	Events of Excellence	Cookery Demo Theatre for Hertford Food & Wine Festival	1,750.00	350.00	2,100.00
14/11/2013	Herts Tree Care	Work carried out at North Road Allotments	480.00	96.00	576.00
14/11/2013	KG Drain Services	Clean/refill porta loos at various allotment sites	500.00	100.00	600.00
14/11/2013	Local World Ltd	Adverts placed for events	836.36	167.28	1,003.64
14/11/2013	Metalwood Fencing	Safety upgrades/control panel to Castle gates	1,798.51	359.70	2,158.21
14/11/2013	Misco	Purchase of various monitors/computers & Accessories	6,912.57	1,382.53	8,295.10
14/11/2013	Mobile Stationery & Printing Centre	Printing/Purchase of Hertford Calendars	741.00	148.20	889.20
14/11/2013	Mudlarks	Maintenace for Castle/Holy Trinity/St Leonards gardens/bulbs	756.57		756.57
14/11/2013	PR Newson Ltd	Emergency tree work at Hertford Cemetery	475.00	95.00	570.00
14/11/2013	Ricky Tyler Landscapes	Fence repairs at Cromwell Road allots/Castle grounds maintenance	578.33	115.67	694.00