

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

DATE	PAYEE	REASON FOR PAYMENT	NET	VAT	TOTAL
02/11/2015	Crown Topiary	Purchase of hedging plants	2,775.00	555.00	£3,330.00
09/11/2015	Friends of Morgans	Tickets for fireworks display sold at the Town & Tourist Information Centre	880.20		£880.20
10/11/2015	Kent Stainless (Wex) Ltd	Purchase of anti-skate studs for benches	746.50		£746.50
17/11/2015	RW Bennett	Graves dug at Hertford Cemetery	600.00		£600.00
17/11/2015	Bradsec Ltd	Provision of taxi marshal service	1,470.00	294.00	£1,764.00
17/11/2015	L.H. Cook	Plumbing works at Hertford Castle and the Seed Warehouse	889.75	177.95	£1,067.70
17/11/2015	East Herts District Council	Castle grounds maintenance and recharge of water supply charges	3,241.63	563.15	£3,804.78
17/11/2015	EDF Energy	Supply of electricity to Christmas light displays	1,294.03	64.70	£1,358.73
17/11/2015	Fingerprints Design Ltd	Design and printing of event leaflets	432.50	86.50	£519.00
17/11/2015	Magpie Catering	Catering for Downshire Suite corporate hirers and Civic event	1,792.50	358.50	£2,151.00
17/11/2015	Misco	Purchase of laser printer and data projector	927.00	185.40	£1,112.40
17/11/2015	Mudlarks	Maintenance of Castle Sensory Garden, St Leonards and Holy Trinity garden	540.00		£540.00
17/11/2015	PR Newson	Tree removal carried out at Hertford Castle grounds	3,000.00	600.00	£3,600.00
17/11/2015	Pitney Bowes	Postage top-up for franking machine	963.00		£963.00
17/11/2015	RecruitAbility	Hire of temporary staff	2,013.72	402.75	£2,416.47
17/11/2015	Ricky Tyler Landscapes	Castle and Pinehurst play area grounds maintenance	689.99	138.00	£827.99
17/11/2015	Vision Office Technical Services Ltd	Charges for lease and toner for photocopier	518.58	103.72	£622.30
17/11/2015	East Herts District Council	Business rates for December	2,848.00		£2,848.00
17/11/2015	East Herts Signs	Signs for Cromwell Road Allotments and hertford Castle grounds	450.44	90.09	£540.53
17/11/2015	Windowflowers	Removal/installation of end of season hanging baskets/planters	2916.00	583.20	£3,499.20
18/11/2015	CP Associates	Provision of HR advisory service	592.50	118.50	£711.00
18/11/2015	Ray Linge Market Stalls	Hire of stalls for Christmas Gala	650.00	130.00	£780.00