

HERTFORD TOWN COUNCIL - SUPPLIER PAYMENTS OVER £500
FEBRUARY 2016

DATE	PAYEE	REASON FOR PAYMENT	NET	VAT	TOTAL
03/02/2016	North Road Plotholders Group	Annual Grant 2016	2,000.00		£2,000.00
09/09/2016	Hertford Corn Exchange	Tickets for Livewire ACDC Show sold at the Town & Tourist Information Centre	630.00		£630.00
10/02/2016	Talk Talk Business	Charges for line rental and broadband fees (charges for 12 months / 2 sites)	610.02	122.00	£732.02
17/02/2016	AJ Products (UK) Ltd	Purchase of desk and drawer unit.	738.00	147.60	£885.60
17/02/2016	Autogate Services	Renewal of maintenance contract for automated Castle gates & replacement fobs	570.00	114.00	£684.00
17/02/2016	Bradsec Ltd	Provision of Taxi Marshal service	1,447.50	289.50	£1,737.00
17/02/2016	Broxap	Purchase of fingerpost signage for the Town Centre	581.00	116.20	£697.20
17/02/2016	East Herts Signs	Signs for Cromwell Road Allotments and lowering of existing board at London Rd	520.80	104.16	£624.96
17/02/2016	Fingerprints Design	Printing of events programme, business cards and event flyers	1,915.00	64.00	£1,979.00
17/02/2016	PR Newson Ltd	Tree Work carried out at All Saints Churchyard	1,250.00	250.00	£1,500.00
17/02/2016	RecruitAbility	Agency fees for temporary staff	553.60	110.72	£664.32
17/02/2016	Ricky Tyler Landscapes	Grounds maintenance at Hertford Castle and Pinehurst community area	689.99	138.00	£827.99
23/02/2016	Urban Entertainment	Provision of Hertford Castle projection for the Queen's birthday beacon lighting	647.50	129.50	£777.00
24/02/2016	Cynthia Stroud (Pretty Georgious Cake Co)	Hertford Entrepreneurs Network - prize award for Entrepreneur of the Year	3,000.00		£3,000.00
29/02/2016	Westmill Farm	Payment for Mayor's Civic Dinner	2,651.00		£2,651.00