

Abbots Langley Parish Council
Monthly Payments Report

Mar 2019

Chq No	Payee	Net	VAT	Gross	Auth Initial	Auth Initial
9452	Auditing Solutions Ltd - Interim update 2018-19	£387.00	£77.40	£464.40	BK	JL
9453	Graffit Ltd - Circular stainless steel discs & digital print	£124.78	£26.10	£150.88	BK	JL
9454	IPS Fencing - Feather board, panels & arris rails	£37.25	£7.45	£44.70	BK	JL
9455	Identity Signs (London) Ltd - Logo Vauxhall Vivaro	£205.00	£41.00	£246.00	BK	JL
9456	Lords Builders Merchants - Ronseal wood filler	£8.96	£1.79	£10.75	BK	JL
9457	Refund deposit CN2070 INV9079 - MH 28.02.19	£100.00	£0.00	£100.00	BK	JL
9458	Three Rivers District Council - Cont'n to MH Skate Park	£50,000.00	£0.00	£50,000.00	BK	JL
9459	Access Underwriting Ltd - HH Trustee Insurance	£190.00	£0.00	£190.00	OR	EB
9460	District Enforcement Ltd - Parking enforcement Feb 2019	£62.00	£12.40	£74.40	OR	EB
9461	Hertfordshire CC - Stationery, reflex rolls & toilet rolls	£88.36	£17.67	£106.03	OR	EB
9462	Kings Tyres Ltd - Puncture repairs Hayter	£20.00	£4.00	£24.00	OR	EB
9463	Three Rivers District Council - TENs Licence 20.04.19	£21.00	£0.00	£21.00	OR	EB
9464	Post Office - Vehicle tax LT15 ZVJ	£250.00	£0.00	£250.00	OR	EB
9465	Refund deposit CN1205 INV9097 - MH 10.03.19	£100.00	£0.00	£100.00	OR	EB
9466	Refund deposit CN2157 INV8666 - TWH Apr-Dec 2018	£100.00	£0.00	£100.00	OR	EB
9467	Refund deposit CN2230 INV9130 - MH 12.03.19	£200.00	£0.00	£200.00	OR	EB
9468	Henderson Hub/AL Festival - Repl chq 9188 Jul '19	£250.00	£0.00	£250.00	OR	EB
9469	Ambush Security Systems Ltd - CCTV Annual Service MH	£97.50	£19.50	£117.00	JL	EB
9470	Petty cash top-up - March '19	£149.02	£0.00	£149.02	JL	EB
9471	Refund deposit CN2226 INV9104 - MH 16.03.19	£200.00	£0.00	£200.00	JL	EB
9472	Konica Minolta - Photocopier quarterly rental & copies	£270.65	£54.13	£324.78	EB	JL
9473	Watford Borough Council - 1000 Purchase Orders	£329.99	£66.00	£395.99	EB	JL
9474	Fire & Security Solutions Ltd - Fire alarm service	£940.00	£188.00	£1,128.00	JL	EB
9475	IPS Fencing - Feather board, panels & arris rails	£112.87	£22.61	£135.48	JL	EB
9476	Japex Automotive Ltd - MOT, service & oil	£333.02	£57.61	£390.63	JL	EB
9477	Oliver Land Power Ltd - Round-up, spark plugs & harness	£919.12	£183.82	£1,102.94	JL	EB
9478	Penman Sedgwick LLP - Legal work	£614.50	£122.90	£737.40	JL	EB
9479	Three Rivers District Council - TENs Licence 27.04.19	£21.00	£0.00	£21.00	JL	EB
9480	Refund deposit CN1130 INV9114 - MH 23.03.19	£200.00	£0.00	£200.00	JL	EB
9481	Refund deposit CN377 INV9119 - TWH 23.03.19	£100.00	£0.00	£100.00	JL	EB
9482	Leewood Skip Hire - Skip Hire	£230.00	£46.00	£276.00	JL	EB

