TRANSPARENCY CODE PUBLICATION
NORTHAW & CUFFLEY PARISH COUNCIL
Payments for Quarter 4 2023/24

Ref.	Date Paid	Payee Name	Amount Paid
238	31/1/25	Lamps & Tubes Illuminations Ltd Xmas Lights Inv. 71910	£ 2,873.76
239	31/1/25	Hertfordshire CCTV - Inv 4100010854 Router Sim renewal 01/01/2025-31/12/2025	£ 630.00
240	31/1/25	TBS Hygiene - Litter Collection December 2024 Inv. 6342	£ 662.40
241	31/1/25	TBS Hygiene - Dog Waste Collection December 2025 Inv. 6343	£ 134.40
242	31/1/25	KG Treecare Invoice 4735 Deadwood removal KGV	£ 480.00
243	31/1/25	Crystal Drains Sopers Rd CP Maintenance & CCTV report	£ 2,106.00
244	31/1/25	Parish Online Annual Digital Mapping 2024/25 Inv 26UL005-0007	£ 278.40
245	31/1/25	Herts Display Foamex Board Invoice 1878	£ 30.00
246	31/1/25	Parish Online - New website inv 26UL005-0006	£ 468.00
247	31/1/25	HCC Full Stop Mixed Stationery Gloves and Cable ties Inv. H122405237	£ 118.62
248	31/1/25	AVA recreation Ltd - Invoice 3401 Inspection and maintenance	£ 111.00
249	31/1/25	Sun Cleaning - Window Cleaning Maynards Place Office December 2024	£ 20.00
250	31/1/25	SLCC - Annual Membership Office Manager 01/02/2025	£ 300.00
251	31/1/25	Wingrove Media - Website hosting and mailboxes	£ 108.00
252	31/1/25	Konica Minolta 11/10/24-10/01/25 Copying Inv. 1203038568	£ 32.53
253	31/1/25	Konica Minolta Flat Rate 11/01/25-10/04/25 Inv. 1203051415	£ 102.60
254	31/1/25	THS Concepts - Monitoring M Wall Survey Invoice SI4497	£ 300.00
255	31/1/25	Ricky Tyler Landscapes - Grounds Maintenance Northaw PF & Park Inv 8871	£ 326.63
256	31/1/25	Ricky Tyler Landscapes - Grounds Maintenance Cuffley Town Inv 8846	£ 408.67
257	31/1/25	Ricky Tyler Landscapes - Grounds Maintenance Churchyard Inv 8770	£ 230.40
258	31/1/25	Ricky Tyler Landscapes - Grounds Maintenance Northaw Village Green Inv 8868	£ 142.75
259	31/1/25	Ricky Tyler Landscapes - Clearing Culvert HomeWood Inv 8940	£ 84.00
260	31/1/25	Ricky Tyler Landscapes - Grounds Maintenance Northaw Pond Inv 8954	£ 84.00
261	31/1/25	ABC Fencing Replacement height barrier MP CP Inv 5955	£ 3,861.91
262	31/1/25	Clerk Expenses - January 2024 Zoom, Land Registry and Room Booking	£ 232.59
263	31/1/25	Office Manager Expenses - inc training	£ 134.05
264	28/2/25	Lamps & Tubes Illuminations Ltd 25% Christmas Lights Inv. 71937	£ 1,038.72
265	28/2/25	Flowbird Smart City Ltd - Smartfolio/trans chg for Dec 2024 and Feb 2025 Inv. 14578	£ 191.09
266	28/2/25	Cuffley Hall Invoice CVC 010 Mtg Hire 15/01/2024	£ 81.00
267	28/2/25	Sun Cleaning - Window Cleaning Maynards Place Office January 2024	£ 20.00
268	28/2/25	Maydencroft - Tree Survey 2025 - All sites	£ 2,730.00
269	28/2/25	Gill's Plumbing & Heating - Gas Boiler Service Inv. SOR112267	£ 118.80
270	28/2/25	Crystal Drain Survey and Cleaning Maintenance MP Car Park	£ 1,710.00
271	28/2/25	J Brook Horticultural Consultant - Northaw Troughs Invoice 06/02/2025	£ 42.00
272	28/2/25	TBS Hygiene Litter collection Inv. 6445 January 2025	£ 828.00
273	28/2/25	TBS Hygiene Dog waste collection Inv. 6464 January 2025	£ 168.00
274	28/2/25	TBS Hygiene Litter collection Inv. 6529 February 2025	£ 662.40
275	28/2/25	TBS Hygiene Dog waste collection Inv. 6543 February 2025	£ 134.40
276	28/2/25	TBS Hygiene Replacement Bins 2 locations Inv. 6310	£ 611.71
277	28/2/25	PKF Littlejohn LLP - Closure of Accts 2023/24 Invoice SB20243475	£ 2,964.00
278	28/2/25	KG Treecare - Fallen Tree Northaw Park Invoice 4744	£ 680.00
279	28/2/25	KG Treecare - New tree in MP Car Park as replacement Invoice 4752	£ 444.00
280	28/2/25	KG Treecare - Fallen Trees ub Homewood Invoice 4751	£ 394.00
281	28/2/25	Glanville Surveyors - KGV Consultation Plan Invoice 107938	£ 2,700.00
282	28/2/25	Ricky Tyler Landscapes - Grounds Maintenance Northaw PF & Park Inv 9192	£ 326.63
283	28/2/25	Ricky Tyler Landscapes - Grounds Maintenance Cuffley Town Inv 9113	£ 408.67
284	28/2/25	Ricky Tyler Landscapes - Grounds Maintenance Northaw Village Green Inv 9123	£ 142.75
285	28/2/25	Ricky Tyler Landscapes - Grounds Maintenance Churchyard Inv 9133	£ 230.40
286	28/2/25	Ricky Tyler Landscapes - Removal of Fountain Mgardens Inv 9306	£ 2,388.00
287	28/2/25	Ricky Tyler Landscapes - Grounds Maintenance Northaw Pond Inv 9322	£ 84.00