

Northaw and Cuffley Parish Council

Payments for Febuary 2026, Quarter 4 2025-2026 (Delegated:25/26-58b)

Payments to be made by BACS - February 27th 2026

		Net	VAT	BACS AMOUNT	
220	Herts Tool Co.	Invoice 3 for fencing rental (Re: Christmas trees)(162875)	£113.30	£22.66	£135.96
221	Substance graphic Design	Update Issue 88 Design work (2026-522)	£800.00	£0.00	£800.00
222	ABC Fencing Ltd	Repairs to MPCP height barrier (INV 6542)	£370.00	£74.00	£444.00
223	Cuffley Hall	Booking; Council Meeting 14th January (CVC-2026-008)	£57.00	£0.00	£57.00
224	Rural	Grounds Maintenance villages (14167)	£1,135.04	£227.01	£1,362.05
225	Herts Full Stop	Office supplies (H012607737)	£21.46	£4.29	£25.75
226	SLCC	Office Manager membership renewal (MEM257287-1)	£379.00	£0.00	£379.00
227	Rural	Grounds maintenance churchyard (14166)	£192.00	£38.40	£230.40
228	Sunney Sports Services	Line marking - January invoice (1021)	£619.92	£123.98	£743.90
229	Sun cleaning	January window cleaning 7 Maynard Place	£20.00	£0.00	£20.00
230	Office Manager	Expenses (Key cutting)	£5.25	£0.00	£5.25
231	Trace Surveys	Water mapping at KGV (16209 SS TF)	£850.00	£170.00	£1,020.00
232	AVA Recreation	KGV Play equipment repair (AVAA3683)	£621.41	£124.28	£745.69
233	AVA Recreation	Replacement gate NPF playground (AVAA3684)	£2,035.00	£407.00	£2,442.00
234	Direct Boot	LS replacement work boots (DB6320)	£37.95	£7.59	£45.54
235	HD Print	Printing Update issue 88 (122994)	£1,248.00	£0.00	£1,248.00
236	Rural	Reduction of corner hedgerow NPF (14257)	£1,200.00	£240.00	£1,440.00
237	TBS Hygiene	Litter bin collections (8187)	£644.00	£128.80	£772.80
238	TBS Hygiene	Dog waste bin collections (8189)	£140.00	£28.00	£168.00
239	Direct Boot	General staff workwear (DB6336)	£100.95	£20.19	£121.14
240	Flowbird	Smartfolio (UI00023150)	£39.90	£7.98	£47.88
241	Agrovista	Grass seed for KGV (CD972074890)	£93.60	£0.00	£93.60
242	Royal Mail	Door to Door delivery Update 88 (9075255316)	£328.32	£65.47	£393.79
243	HAPTC	Invoice for staff training (244)	£15.00	£0.00	£15.00
244	Rural	Infill at NPF to reinforce the boundary (14292)	£390.00	£78.00	£468.00
245	Rural	Remove wire fencing at NPF (retaining stakes) (14290)	£580.00	£116.00	£696.00
246	Rural	Infill at NPF where fencing removed (14291)	£860.00	£172.00	£1,032.00
247	Rural	Removing dumped tree from NPF (14289)	£40.00	£8.00	£48.00
248	Rural	Tidy and removing dieback from (14288)	£160.00	£32.00	£192.00
249	Rural	Removal of dangerous fixings, MP parking spaces (14328)	£260.00	£52.00	£312.00
250	Flowbird	Supply of P&D machine tickets (UK172888)	£485.00	£97.00	£582.00
			£13,842.10	£2,244.65	£16,086.75

Delegated Authority to pay invoices for January was given at the January Council meeting
Invoices were reviewed w/o 23/2/26 and will be retrospectively approved by Council March 2026

Invoices reviewed and signed by:

Councillor (Print name)

Signature

Date

Cllr Ben Roberts

02 / 21 / 2026

Cllr Paul Singleton

02/23/2026

RFO/Clerk

Signature

Date

Lisa Peters, Clerk

02 / 21 / 2026