

TRANSPARENCY CODE PUBLICATION
NORTHAW & CUFFLEY PARISH COUNCIL

Payments for Quarter 2 2025/26

Ref	Date paid	Payee Name	Payment for	BACS amount
56	31/07/2025	Darren Atkins	March - May pitch maintenance costs	£1,590.00
57	31/07/2025	I&B electrical	Portable Appliance testing KGV and 7 Maynard Place	£350.00
58	31/07/2025	Ricky Tyler	Ground maintenance (Northaw and Cuffley) INV 11222	£1,362.05
59	31/07/2025	Ricky Tyler	Ground maintenance (Churchyard) INV 11223	£230.40
60	31/07/2025	Ricky Tyler	Replacing QEII memorial plaque (KGV) INV 11014	£192.00
61	31/07/2025	Hertfordshire Garden Machinery	Service TORO sit on mower INV 069510	£1,918.02
62	31/07/2025	Hertfordshire Garden Machinery	Service STIHL RM448T INV 069571	£163.33
63	31/07/2025	Hertfordshire Garden Machinery	Service GARDENCARE GC262LH INV 069721	£133.27
64	31/07/2025	Hertfordshire Garden Machinery	Service ECHO SRM222ES/L INV 069722	£140.66
65	31/07/2025	Hertfordshire Garden Machinery	Service HUSQVARNA 122HD60 INV 069734	£162.41
66	31/07/2025	Sun Cleaning	7MP window cleaning June 2025	£20.00
67	31/07/2025	Flowbird Smart City UK Ltd	Smartfolio July/Gateway transactions May (inv UI00018026)	£195.30
68	31/07/2025	Jane Brook	Planting 3 troughs in Northaw - Summer bedding	£135.98
69	31/07/2025	Peoplesafe	Annual subscription - MySOS (3 devices) INV CI89158	£677.57
70	31/07/2025	Konica Minolta	Q2 printer/copier rental INV 1204985306	£102.60
71	31/07/2025	TBS Hygiene	Dog waste bin collections (Inv 7195)	£168.00
72	31/07/2025	TBS Hygiene	Litter bin collections (INV 7174)	£772.80
73	31/07/2025	Herts Full Stop	A4 paper and stamps INV H062509795	£27.57
74	31/07/2025	TBS Hygiene	Removal of basketball hoops from KGV (INV 7213)	£90.00
75	31/07/2025	TBS Hygiene	Removal of pallets from KGV (INV 7214)	£72.00
76	31/07/2025	Konica Minolta	Q2 printing INV 1205010825	£70.22
77	31/07/2025	Hertfordshire Garden Machinery	Service HUSQVARNA 128RJ INV 069961	£130.26
78	31/07/2025	Hertfordshire Garden Machinery	Service STIHL HL92C-E INV 070010	£159.20
79	31/07/2025	Groundwork East	Phase 1 Work -Initial Site visit, online consultation and analysis work (INV 10469)	£21,494.40
80	31/07/2025	Hertfordshire Garden Machinery	Service TORO UV INV	£568.56
81	31/07/2025	KG Tree care	Millennium Gardens works INV 4794	£760.00
82	31/07/2025	Flowbird Smart City UK Ltd	Smartfolio Aug/Gateway transactions June (inv UI00017287)	£203.18
83	29/08/2025	Herts Full Stop	Stationery order INV H072508270	£9.25
84	29/08/2025	Sun Cleaning	7MP window cleaning	£20.00
85	29/08/2025	Cuffley Hall	July meeting INV CVC-2025-126	£54.00
86	29/08/2025	Ricky Tyler Landscapes	Station Road planter repair INV 11482	£144.00
87	29/08/2025	Ricky Tyler Landscapes	GM Churchyard	£230.40
88	29/08/2025	Ricky Tyler Landscapes	GM Cuffley	£1,362.05
89	29/08/2025	Greater London Drainage	Maynard Place Car Park drain re-lining	£6,210.00
90	29/08/2025	CDA Herts	Membership fee INV 13 Org/25/26	£40.00
91	29/08/2025	KG Treecare	Removal of dead tree from Home Wood INV-4796	£1,560.00
92	29/08/2025	Potters Bar Darts and Trophies	Chairmans cup medals INV 3382C	£52.03
93	29/08/2025	KG Treecare	urgent tree survey works INV-4807	£4,320.00
94	29/08/2025	TBS Hygiene Ltd	Litter bin collections INV 7328	£966.00
95	29/08/2025	TBS Hygiene Ltd	Dog waste bin collections INV 7345	£210.00
96	29/08/2025	Steel Formers	Entrance gate KGV INV 1144	£5,632.80
97	30/09/2025	PKF Littlejohn	Charges relating to the limited review of AGAR	£1,260.00
98	30/09/2025	Greenbarnes	New glazing for Northaw noticeboard	£170.37
99	30/09/2025	BNC associates	Arrears in Service charges	£1.06
100	30/09/2025	PeopleSafe	MySOS Mandown and tracking annual subscriptions	£37.82
101	30/09/2025	PeopleSafe	Subscription credit	-£37.26
102	30/09/2025	Sunney Sports Surfaces Ltd	Marking for Football pitches at KGV and mower fuel supply	£808.70
103	30/09/2025	Lamps and Tubes	Christmas lighting - structural testing for licence	£1,752.00
104	30/09/2025	nPower	Christmas lighting electricity usage - Christmas 2024-2025	£70.24
105	30/09/2025	AVA recreation	September quarterly inspection	£90.00
106	30/09/2025	Herts Full Stop	Office supplies	£45.54
107	30/09/2025	Sun Cleaning	Office window cleaning Aug 2025	£20.00
108	30/09/2025	Ricky Tyler Landscapes	General grounds maintenance Northaw and Cuffley	£1,362.05
109	30/09/2025	Ricky Tyler Landscapes	Grounds maintenance Northaw churchyard	£230.40
110	30/09/2025	Ricky Tyler Landscapes	Removal of trip hazard in Home Wood	£744.00
111	30/09/2025	TBS Hygiene	Litter bin emptying	£772.80
112	30/09/2025	TBS Hygiene	Dog waste bin emptying	£168.00
113	30/09/2025	ABC Fencing Ltd	Replacement height barrier at Maynard Place Car Park	£2,017.49
114	30/09/2025	Northaw & Cuffley Bowling Club	Electricity for Garage 3	£25.23
115	30/09/2025	AVA recreation	KGV - Removal of fitness equipment and repair to basket swing	£853.20
116	30/09/2025	AVA recreation	Maintenance works at KGV, as agreed	£1,098.00
117	30/09/2025	Flowbird Smart City UK Ltd	Smartfolio Oct/Gateway transactions Aug (inv UI00020003)	£156.96
118	30/09/2025	Flowbird Smart City UK Ltd	Smartfolio Sept/Gateway transactions July (inv UI00019400)	£161.60
119	30/09/2025	Height Barriers Ltd	Entrance gate KGV INV 1055	£5,632.80
120	30/09/2025	KG Treecare	Tree works at KGV Playing Field	£600.00
121	30/09/2025	Ricky Tyler Landscapes	Provision of Bell Bollards for Northaw Green (materials only)	£8,474.40