

**TRANSPARENCY CODE PUBLICATION**  
**NORTHAW & CUFFLEY PARISH COUNCIL**

**Payments for Quarter 3 2025/26**

Ref	Date paid	Payee Name	Payment for	BACS amount
122	31/10/2025	Lamps and Tubes	Cuffley Christmas tree (INV-72175)	£1,260.00
123	31/10/2025	Hertfordshire Garden Machinery	Purchase of Ego leaf blower for KGV (071645)	£665.00
124	31/10/2025	Cuffley hall	September room rental (CVC-2025-157)	£54.00
125	31/10/2025	Sun Cleaning	Office window cleaning Sept 2025	£20.00
126	31/10/2025	Substance Graphic Design	Update issue 87 Design work (2025-519)	£800.00
127	31/10/2025	Ricky Tyler GM	Grounds maintenance Northaw Closed Churchyard(12579)	£230.40
128	31/10/2025	Ricky Tyler GM	Grounds maintenance Northaw and Cuffley (12578)	£1,362.05
129	31/10/2025	Sunney Sports Surfaces Ltd	Marking for Football pitches at KGV and mower fuel supply	£808.70
130	31/10/2025	Konica Minolta	Quarterly rental for office copier/scanner (1205860368)	£102.60
131	31/10/2025	Konica Minolta	Quarterly printing charges (1205839125)	£54.41
132	31/10/2025	Hertfordshire Display Plc	Update 87 printing (3225 copies)	£1,136.00
133	31/10/2025	TBS Hygiene	Parish litter bin collections (INV 7609)	£966.00
134	31/10/2025	TBS Hygiene	Parish dog waste bin collections (INV 7610)	£210.00
135	31/10/2025	Ricky Tyler GM	Thin out planting in Station Road planters (12693)	£4,056.00
136	31/10/2025	Royal Mail	Update 87 delivery (9074333594)	£393.79
137	31/10/2025	Hertfordshire Garden Machinery	Purchase of Aspen 4 fuel for KGV push mower (071677)	£24.50
138	31/10/2025	First Choice	Repair, make good and paint fascia to new 7MP signage	£300.00
139	28/11/2025	PlayQuest	Warranty repair - Cradle Swing KGV (9908)	£450.00
140	28/11/2025	Flowbird Smart City UK Ltd	Smartfolio Now/Gateway transactions Sept (UI00020704)	£215.93
141	28/11/2025	Go Traffic Management	Pre-event signage - Remembrance Parade (INVES168)	£200.00
142	28/11/2025	AVA Recreation Ltd	Works following annual inspection report	£12,728.60
143	28/11/2025	K G Treecare	Leefe Robinson War Memorial hedge work (INV-4831)	£480.00
144	28/11/2025	Herts Full Stop	Office Supplies (H102506937)	£90.86
145	28/11/2025	Herts Full Stop	Credit note for undelivered stamps	-£6.20
146	28/11/2025	Sun Cleaning	Office window cleaning Oct 2025	£20.00
147	28/11/2025	Rural GM(formerly Ricky Tyler GM)	Grounds maintenance Northaw Closed Churchyard (13001)	£230.40
148	28/11/2025	Rural GM(formerly Ricky Tyler GM)	Grounds maintenance Northaw and Cuffley (13023)	£1,362.05
149	28/11/2025	Sunney Sports Surfaces Ltd	Marking for Football pitches at KGV and mower fuel supply	£808.70
150	28/11/2025	Flowbird Smart City UK Ltd	Annual maintenance of P&D machines (UI00020982)	£2,096.40
151	28/11/2025	TBS Hygiene ltd	Parish litter bin collections (INV 7747)	£772.80
152	28/11/2025	TBS Hygiene ltd	Parish dog waste bin collections (INV 7748)	£168.00
153	28/11/2025	Groundworks East	Consultation Work (ph 3) (INV-10563)	£3,768.00
154	28/11/2025	Lamps and Tubes Illuminations	Christmas Lighting Display 2025	£2,088.00
155	28/11/2025	Rural GM(formerly Ricky Tyler GM)	NPF hedgerow replacement (13110)	£1,464.00
156	28/11/2025	Rural GM(formerly Ricky Tyler GM)	Station road planter repairs (13123)	£804.00
157	28/11/2025	Lamps and Tubes Illuminations	Replaced lightbulb in lappost at MPCP (INV-72248)	£486.00
158	28/11/2025	Flowbird Smart City UK Ltd	Smartfolio Dec/Gateway transactions Oct (UI00021060)	£93.46
159	28/11/2025	SSP Direct	Sign fixing kit for UKSPF plaque at NPF	£26.58
160	28/11/2025	Go Traffic Management	Remembrance parade (INVES213)	£750.00
161	28/11/2025	Lamps and Tubes Illuminations	Repairs to lamppost in MPCP (INV-72248)	£486.00
162	28/11/2025	PPL/PRS	The Music Licence 25/26 - 7MP (SIN3200718)	£163.15
163	28/11/2025	Complete Fire Protection	7MP annual extinguisher servicing (INV-286343)	£54.00
164	28/11/2025	KG Treecare	Reduction of tree in Peters Wood (INV-4837)	£1,760.00
165	28/11/2025	Rural GM(formerly Ricky Tyler GM)	installation of bollards at Northaw Green (13163)	£3,765.60
166	28/11/2025	All Seasons Air	Bi-annual service of air conditioners at 7MP (INV-0145)	£236.40
167	19/12/2025	Rural GM(formerly Ricky Tyler GM)	Removing speed bump at KGV (131139)	£576.00
168	19/12/2025	Rural GM(formerly Ricky Tyler GM)	Renewing coping stone Stration Road planter (13145)	£144.00
169	19/12/2025	First Choice Quality Decorators	Painting the new bollards at Northaw Green (INV 88)	£246.00
170	19/12/2025	Rural GM(formerly Ricky Tyler GM)	Northaw Christmas tree (13217)	£1,428.00
171	19/12/2025	Jane Brook	Replanting of the 3 Northaw troughs	£78.36
172	19/12/2025	Herts Full Stop	Waterproof trousers (KGV) (H112507152)	£14.94
173	19/12/2025	Rural GM(formerly Ricky Tyler GM)	Churchyard GM( 13438)	£230.40
174	19/12/2025	Rural GM(formerly Ricky Tyler GM)	GM for villages (13457)	£1,362.05
175	19/12/2025	AVA Recreation	Safety Surface repair NPF (AVAA3640)	£2,182.51
176	19/12/2025	Sunney Sports Surfaces Ltd	November lining and supplies (Invoice no.: 1008)	£743.90
177	19/12/2025	Cuffley Hall	November hall rental for meeting (CVC-2025-195)	£54.00
178	19/12/2025	HD Print	UKSPF signage for Northaw Playing Field (122813)	£54.00
179	19/12/2025	Rural GM(formerly Ricky Tyler GM)	Replace rotted waymarkers (16 & 17) at Home Wood (13483)	£540.00
180	19/12/2025	Rural GM(formerly Ricky Tyler GM)	Cut/reduce hedges at new section of KGV (13482)	£1,656.00
181	19/12/2025	KG Treecare	Pollarding/removal of Lime Trees at NPF (4842)	£1,440.00
182	19/12/2025	Sun Cleaning	Window cleaning at 7MP (Nov)	£20.00
183	19/12/2025	Flowbird	Smartfolio January invoice (U100022037)	£47.88
184	19/12/2025	Rural GM(formerly Ricky Tyler GM)	Flailing and strimming of new field at KGV (13506)	£984.00
185	19/12/2025	TBS Hygiene	Litter bin collections (INV 7885)	£772.80
186	19/12/2025	TBS Hygiene	Dog waste bin collections (INV 7886)	£168.00
187	19/12/2025	Lamps and Tubes Illuminations	Christmas Lighting Display 2025 (INV-72329)	£4,100.76
188	19/12/2025	SLCC	LP Annual membership (MEM256121-4)	£214.00
189	19/12/2025	Northaw and Cuffley Bowls Club	2025-2026 Grant payment	£5,000.00
190	19/12/2025	1st Cuffley Scout group	2025-2026 Grant payment	£3,649.00
191	19/12/2025	Wednesday Games Club	2025-2026 Grant payment	£770.00
192	19/12/2025	Clerk	Expenses	£521.65