

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

Payments for Quarter 4 2025/26

Ref	Date paid	Payee Name	Payment for	BACS amount
193	30/01/2026	Herts Tool Co.	Invoice 1 for fencing rental (Re: Christmas trees)	£107.40
194	30/01/2026	BNC Associates	Quarterly rent - 7 Maynard Place	£18.75
195	30/01/2026	BNC Associates	Quarterly service charge 7 Maynard place (incl arrears)	£306.50
196	30/01/2026	Cut n Dried Florist	Celebrant bouquet - lighting ceremony	£25.00
197	30/01/2026	AVA Recreation Ltd	KGV quarterly playground inspection	£90.00
198	30/01/2026	Parish Online	Website and email services (Annual charges)	£776.40
199	30/01/2026	Office Manager	Expenses (Staff christmas lunch)	£98.25
200	30/01/2026	KG Treecare	Required tree works at KGV	£3,880.00
201	30/01/2026	Hertfordshire CCTV	KGV router SIM renewal (for remote download/monitoring)	£630.00
202	30/01/2026	Parish Online	Mapping software (annual)	£278.40
203	30/01/2026	Herts Full Stop	Cable ties and Hazard tape	£30.04
204	30/01/2026	Sun Cleaning	December cleaning windows 7 Maynard Place	£20.00
205	30/01/2026	Rural	Maintenance of closed Churchyard (137140)	£230.40
206	30/01/2026	Rural	Grounds Maintenance (13694)	£1,362.05
207	30/01/2026	Sunney Sports Surfaces	December line marking	£711.50
208	30/01/2026	Crystal DMS Ltd	KGV Drain survey with crawler unit	£1,800.00
209	30/01/2026	KG Treecare	Northaw Playing Field tree works (stump grinding)	£320.00
210	30/01/2026	Chairman	Expenses - Refreshments for meeting	£28.00
211	30/01/2026	Konica Minolta	Quarterly lease MFP 7 Maynard place	£102.60
212	30/01/2026	Rural	Christmas tree fencing - collect/set up/derig/return (13856)	£180.00
213	30/01/2026	Henderson & Taylor	Reurfacing and lining of Sopers Road car park	£56,235.48
214	30/01/2026	TBS Hygiene Ltd	Litter bin collections (8029)	£966.00
215	30/01/2026	TBS Hygiene Ltd	Dog waste bin collections (8030)	£210.00
216	30/01/2026	Flowbird	Smartfolio February invoice (U100022450)	£47.88
217	30/01/2026	Lamps and Tubes Illuminations	Christmas Lighting Display 2025 (Final invoice) INV-72357	£1,613.28
218	30/01/2026	Konica Minolta	Printing costs (Oct to Jan) (1206812338)	£35.90
219	30/01/2026	Herts Tool Co.	Invoice 2 for fencing rental (Re: Christmas trees)	£328.44
220	27/02/2026	Herts Tool Co.	Invoice 3 for fencing rental (Re: Christmas trees)(162875)	£135.96
221	27/02/2026	Substance graphic Design	Update Issue 88 Design work (2026-522)	£800.00
222	27/02/2026	ABC Fencing Ltd	Repairs to MPCP height barrier (INV 6542)	£444.00
223	27/02/2026	Cuffley Hall	Booking; Council Meeting 14th January (CVC-2026-008)	£57.00
224	27/02/2026	Rural	Grounds Maintenance villages (14167)	£1,362.05
225	27/02/2026	Herts Full Stop	Office supplies (H012607737)	£25.75
226	27/02/2026	SLCC	Office Manager membership renewal (MEM257287-1)	£379.00
227	27/02/2026	Rural	Grounds maintenance churchyard (14166)	£230.40
228	27/02/2026	Sunney Sports Services	Line marking - January invoice (1021)	£743.90
229	27/02/2026	Sun cleaning	January window cleaning 7 Maynard Place	£20.00
230	27/02/2026	Office Manager	Expenses (Key cutting)	£5.25
231	27/02/2026	Trace Surveys	Water mapping at KGV (16209 SS TF)	£1,020.00
232	27/02/2026	AVA Recreation	KGV Play equipment repair (AVAA3683)	£745.69
233	27/02/2026	AVA Recreation	Replacement gate NPF playground (AVAA3684)	£2,442.00
234	27/02/2026	Direct Boot	LS replacement work boots (DB6320)	£45.54
235	27/02/2026	HD Print	Printing Update issue 88 (122994)	£1,248.00
236	27/02/2026	Rural	Reduction of corner hedgerow NPF (14257)	£1,440.00
237	27/02/2026	TBS Hygiene	Litter bin collections (8187)	£772.80
238	27/02/2026	TBS Hygiene	Dog waste bin collections (8189)	£168.00
239	27/02/2026	Direct Boot	General staff workwear (DB6336)	£121.14
240	27/02/2026	Flowbird	Smartfolio (U100023150)	£47.88
241	27/02/2026	Agrovista	Grass seed for KGV (CD972074890)	£93.60
242	27/02/2026	Royal Mail	Door to Door delivery Update 88 (9075255316)	£393.79
243	27/02/2026	HAPTC	Invoice for staff training (244)	£15.00
244	27/02/2026	Rural	Infill at NPF to reinforce the boundary (14292)	£468.00
245	27/02/2026	Rural	Remove wire fencing at NPF (retaining stakes) (14290)	£696.00
246	27/02/2026	Rural	Infill at NPF where fencing removed (14291)	£1,032.00
247	27/02/2026	Rural	Removing dumped tree from NPF (14289)	£48.00
248	27/02/2026	Rural	Tidy and removing dieback from (14288)	£192.00
249	27/02/2026	Rural	Removal of dangerous fixings, MP parking spaces (14328)	£312.00
250	27/02/2026	Flowbird	Supply of P&D machine tickets (UK172888)	£582.00
251	31/03/2026	Herts CCTV	Replacement of camera at KGV playground (4100011033)	£308.04
252	31/03/2026	ABC fencing	Replacement of car park height barrier and gate at KGV (INV 6588)	£5,326.08
253	31/03/2026	Rural	Annual Contract (Grounds Maintenance) - Northaw churchyard (14523)	£230.40
254	31/03/2026	Rural	Annual Contract (Grounds Maintenance) - Northaw and Cuffley (14552)	£1,362.05
255	31/03/2026	Gills Plumbing and Heating	Gas boiler service (SOR119866)	£118.80
256	31/03/2026	Sun Cleaning	February window cleaning 7 Maynard Place	£20.00
257	31/03/2026	Flowbird Smart City Uk Ltd	Smartfolio (U100023847)	£47.88
258	31/03/2026	TBS Hygiene Ltd	Dog waste collections (8339)	£168.00
259	31/03/2026	TBS Hygiene Ltd	Litter bin collections (8318)	£772.80
260	31/03/2026	Sunney Sports Services	Line marking - February invoice (1034)	£711.50
261	31/03/2026	Falcon Structural Services	Millennium Gardens wall and memorial works (12663)	£21,792.00
262	31/03/2026	David Carr Consulting Engineers	Millennium Gardens inspections of works (23110)	£853.50
263	31/03/2026	Groundwork East	Final invoice for KGV consultation (INV-10701)	£14,199.60