

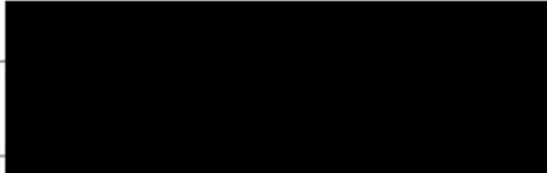
Northaw and Cuffley Parish Council
 Payments for April 2026, Quarter 1 2026-2026 (Delegated:25/26-68b)
 Payments to be made by BACS - April 30th 2026

		Net	VAT	BACS AMOUNT	
1	Cook & Co Ltd	Maintenance of Cuffley Hall Roof (INV23004)	£650.00	£130.00	£780.00
2	Cuffley Hall	Invoice for March meeting (CVC-2026-048)	£57.00	£0.00	£57.00
3	Herts Full Stop	Stationary and Supplies for 7 Maynard Place (H032606865)	£21.02	£4.20	£25.22
4	HAPTC	Annual subs for HAPTC and NALC (2627/69)	£1,316.25	£0.00	£1,316.25
5	Rialtas	Accounts software annual licences and support (SM33214)	£733.00	£146.60	£879.60
6	Rural	Churchyard Maintenance contract (113888)	£192.00	£38.40	£230.40
7	Rural	General Grounds Maintenance Contract (113890)	£1,135.04	£227.01	£1,362.05
8	Sunney Sports Surfaces	Pitch lining services at KGV (1045)	£592.92	£118.58	£711.50
9	Rural	Fence repair at Northaw Pond (113990)	£180.00	£36.00	£216.00
10	Konica Minolta	Quarterly Photocopier/Printer rental 7 Maynard Place (1207699188)	£85.50	£17.10	£102.60
11	All Season Air	Bi-annual air conditioning maintenance (INV-0161)	£197.00	£39.40	£236.40
12	Flowbird	Smartfolio (UI00024581)	£39.90	£7.98	£47.88
13	SM Electrical Services	Replacement of broken PIR light at KGV (INV-5388)	£200.00	£40.00	£240.00
14	TBS Hygiene Limited	Parish litter bin collections (INV 8462)	£644.00	£128.80	£772.80
15	TBS Hygiene Limited	Parish dog waste bin collections (INV 8482)	£140.00	£28.00	£168.00
16	Konica Minolta	Office printing costs (quarterly) (1207792674)	£22.14	£4.43	£26.57
17	SunCleaning	March window cleaning 7 Maynard Place	£20.00	£0.00	£20.00
18	Herts CCTV	Monitoring and Maintenance 25/26 (4100011039)	£1,124.21	£224.85	£1,349.06
19	Herts CCTV	Monitoring and Maintenance 26/27 (4100011041)	£1,180.14	£236.03	£1,416.17
20	Premiere Installation Group	Annual service of KGV garage door (to retain warranty)	£125.00	£25.00	£150.00
			£8,655.12	£1,452.38	£10,107.50

Delegated Authority to pay invoices for April was given at the March Council meeting
 Invoices were reviewed in the 7 days following 21/04/26 and will be retrospectively approved by Council May 2025

Invoices reviewed and signed by:

Councillor (Print name)	Signature	Date
Paul Singleton		23/04/2026

David Sive		24-4-2025
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RFO/Clerk	Signature	Date
Lisa Peters		04 / 24 / 2026