

Northaw and Cuffley Parish Council

Payments for March 2026, Quarter 4 2025-2026 (Delegated:25/26-68b)

Payments to be made by BACS - March 31st 2026

		Net	VAT	BACS AMOUNT	
251	Herts CCTV	Replacement of camera at KGV playground (4100011033)	£256.70	£51.34	£308.04
252	ABC fencing	Replacement of car park height barrier and gate at KGV (INV 6588)	£4,438.40	£887.68	£5,326.08
253	Rural	Annual Contract (Grounds Maintenance) - Northaw churchyard (14523)	£192.00	£38.40	£230.40
254	Rural	Annual Contract (Grounds Maintenance) - Northaw and Cuffley (14552)	£1,135.04	£227.01	£1,362.05
255	Gills Plumbing and Heating	Gas boiler service (SOR119866)	£99.00	£19.80	£118.80
256	Sun Cleaning	February window cleaning 7 Maynard Place	£20.00	£0.00	£20.00
257	Flowbird Smart City Uk Ltd	Smarfolio (UI00023847)	£39.90	£7.98	£47.88
258	TBS Hygiene Ltd	Dog waste collections (8339)	£140.00	£28.00	£168.00
259	TBS Hygiene Ltd	Litter bin collections (8318)	£644.00	£128.80	£772.80
260	Sunney Sports Services	Line marking - February invoice (1034)	£592.92	£118.58	£711.50
261	Falcon Structural Services	Millennium Gardens wall and memorial works (12663)	£18,160.00	£3,632.00	£21,792.00
262	David Carr Consulting Engineers	Millennium Gardens inspections of works (23110)	£711.25	£142.25	£853.50
263	Groundwork East	Final invoice for KGV consultation (INV-10701)	£11,833.00	£2,366.60	£14,199.60
			£38,262.21	£7,648.44	£45,910.65

Delegated Authority to pay invoices for March was given at the March Council meeting
Invoices were reviewed w/o 23/3/26 and will be retrospectively approved by Council May 2026

Invoices reviewed and signed by:

Councillor (Print name)

Signature

Date

Cllr Omand

03 / 25 / 2026

Cllr SINGLTON

03/26/2026

RFO/Clerk

Signature

Date

Lisa Peters, Clerk/RFO

Lisa Peters

03 / 25 / 2026