Northaw and Cuffley Parish Council
Payments for June 2026, Quarter 1 2026-2027 (Authority: 26/27-09b)
Payments to be made by BACS - June 30th 2026

			Net	VAT	BACS AMOUNT
37	TBS Hygiene Ltd	Credit note for missed bins - 13th April (074789)	-£50.00	-£10.00	-£60.00
38	Hertfordshire Garden Machinery Ltd	Annual service TORO WORKMAN GTX ELECTRIC (074789)	£798.31	£159.67	£957.98
39	HD Print (Hertfordshire Display Ltd)	Foamex replacement sign QEII tree KGV (123289)	£30.00	£6.00	£36.00
40	Hertfordshire Garden Machinery Ltd	Aspen 2 & 4 pruchase (fuel for equipment) (074806)	£43.34	£8.66	£52.00
41	Cuffley Hall	Hall rental for May Council Meeting (CVC-2026-088)	£57.00	£0.00	£57.00
42	Sun Cleaning	Window Cleaning 7MP May 2026	£20.00	£0.00	£20.00
43	Rural	Churchyard Grounds Maintenance (114733)	£192.00	£38.40	£230.40
44	Rural	Villages Grounds Maintenance (114772)	£1,135.04	£227.01	£1,362.05
45	Chairmans Expenses (001)	Refreshments for meeting	£17.50	£0.00	£17.50
46	AA Sheriff & Son	KGV annual pitchworks (Spring works)(7123)	£1,451.38	£290.28	£1,741.66
47	Sunney Sports Surfaces Ltd	CFC tournament lining (1067)	£750.00	£150.00	£900.00
48	HD Print (Hertfordshire Display Ltd)	Update 89 (123291)	£1,164.00	£0.00	£1,164.00
49	Royal Mail	Distribution of Update 89 (9076100146)	£452.32	£90.19	£542.51
50	Direct Boot and Embroidery Ltd	Summer staff t-shirts (DB7426)	£43.95	£8.79	£52.74
51	Flowbird Smart City UK Ltd	Smartfolio Easy Plus (July) (UI00026145)	£39.90	£7.98	£47.88
52	TBS Hygiene Ltd	Dog waste bin collections (8750)	£154.00	£30.80	£184.80
53	TBS Hygiene Ltd	Litter bin collections (8749)	£736.00	£147.20	£883.20
54	TBS Hygiene Ltd	Credit from overcharging from May invoice (8751)	-£576.00	-£115.20	-£691.20
55	Firstaid4less	Defibrillator pads (Northaw Village Hall) (4852880)	£279.10	£55.82	£334.92
56	ABC fencing	Repairs to MPCP barrier (INV 6773)	£368.33	£73.67	£442.00
57	Bat Tree Surveys	Aerial tree assessments at Home Wood (387)	£400.00	£80.00	£480.00
			£7,506.17	£1,249.27	£8,755.44

Delegated Authority to pay invoices for June was given at the May Council meeting
Invoices were reviewed in the week following 22/06/26 and will be retrospectively approved by Council July 2026

Invoices reviewed and signed by:

Councillor (Print name)	Signature	Date
Cllr Singleton	[redacted]	06 / 24 / 2026
Cllr Roberts		06 / 25 / 2026

RFO/Clerk	Signature	Date
Lisa Peters	JPeters	06 / 24 / 2026

Doc ID: 9a7b205879756874388f9e44b81e2e25f973ef20