Northaw and Cuffley Parish Council
Payments for May 2026, Quarter 1 2026-2027 (Authority: 25/26-09b)
Payments to be made by BACS - May 29th 2026

			Net	VAT	BACS AMOUNT
21	Rialtas	Year End 2026 Omega Gold Scheme	£920.00	£184.00	£1,104.00
22	Derrick Wade Waters	External building report and planned maintenance programme	£1,950.00	£390.00	£2,340.00
23	AVA Recreation ltd	April inspection and maintenance	£275.00	£55.00	£330.00
24	Rural	Northaw churchyard grounds maintenance	£192.00	£38.40	£230.40
25	Rural	Northaw and Cuffley general grounds maintenance	£1,135.04	£227.01	£1,362.05
26	KG Treecare	Tree survey works Northaw Orchard	£720.00	£0.00	£720.00
27	Complete Fire Protection (Watford) Ltd	Annual service of fire extinguishers at KGV	£53.25	£10.65	£63.90
28	Sunney Sport Surfaces Ltd	April pitch lining and consumables	£708.12	£141.62	£849.74
29	TBS Hygiene Ltd	Dog waste bin collections	£189.00	£37.80	£226.80
30	TBS Hygiene Ltd	Litter bin collections	£1,473.00	£294.60	£1,767.60
31	Flowbird Smart City UK Ltd	Smartfolio	£39.90	£7.98	£47.88
32	Clear Councils	Insurance renewal	£5,611.15	£0.00	£5,611.15
33	Substance	Update isue 89	£600.00	£0.00	£600.00
34	Watermatic Irrigation Solutions	Repairs to faulty valve system Station Road	£350.89	£70.18	£421.07
35	Watermatic Irrigation Solutions	Irrigation system recommissioning (Maynard Place/Station Road)	£447.50	£89.50	£537.00
36	Sun Cleaning	7MP window cleaning (April)	£20.00	£0.00	£20.00
			£14,684.85	£1,546.74	£16,231.59

Delegated Authority to pay invoices for May was given at the May Council meeting
Invoices were reviewed in the week following 20/05/26 and will be retrospectively approved by Council July 2026

Invoices reviewed and signed by:

Councillor (Print name)	Signature	Date
Cllr Ben Roberts	[redacted]	05 / 21 / 2026
Cllr Paul Singleton		22/05/2026
Clerk/RFO	**Signature**	**Date**
Lisa Peters	JPeters	05 / 25 / 2026