Northaw and Cuffley Parish Council
Payments for October 2026, Quarter 3 2026-2027 (Delegated: 26/27-35b)
Payments to be made by BACS - October 30th 2026

			Net	VAT	BACS AMOUNT
129	TBS Hygiene	Removal of fly tipping at Northaw Playing Field (9297)	£150.00	£30.00	£180.00
130	GAP Group hire solutions	Crowd barriers for rededication ceremony (417780084)	£48.00	£9.60	£57.60
131	Cuffley Hall	Hall rental for September meeting (CVC-2026-154)	£57.00	£0.00	£57.00
132	Rural	Villages general maintenance (Monthly fee)(116452)	£1,135.04	£227.01	£1,362.05
133	Rural	Churchyard general maintenance (Monthly fee)(116370)	£192.00	£38.40	£230.40
134	Sunney Sports Surfaces	KGV Pitch lining services Oct 2026 (1122)	£755.00	£151.00	£906.00
135	Flowbird Smart City UK ltd	Smartfolio monthly subscription (November)(UI00029048)	£39.90	£7.98	£47.88
136	TBS Hygiene	Litter bin collections (9320)	£920.00	£184.00	£1,104.00
137	TBS Hygiene	Dog waste bin collections (9340)	£192.50	£38.50	£231.00
138	Royal Mail	Distribution for Update 90 (9077038903)	£361.57	£72.10	£433.67
139	Substance	Design services for update 90 (2026-533)	£1,000.00	£0.00	£1,000.00
140	AVA Recreation	Quarterly inspection and works (AVAA3902)	£411.00	£82.20	£493.20
141	Sun Cleaning	Window cleaning at 7MP	£20.00	£0.00	£20.00
142	AA Sherriff	26/27 pitch works - summer fertilising (7263)	£902.98	£180.60	£1,083.58
143	Konica Minolta	Quarterly printer/copier printing charges (1209472528)	£55.85	£11.17	£67.02
144	Konica Minolta	Quarterly printer/copier rental charges (1209481822)	£85.50	£17.10	£102.60
145	HD Print	Printing of Update issue 90 (123604)	£1,661.00	£0.00	£1,661.00
146	All Season Air	6 monthly service 7MP aircon (INV□0269)	£247.00	£49.40	£296.40
147	HAPTC	Data protection 3 part training - SG (2627/178)	£105.00	£0.00	£105.00
			£8,339.34	£1,099.06	£9,438.40

Delegated Authority to pay invoices for October was given at the September Council meeting
Invoices were reviewed w/o 21/10/26 and will be retrospectively approved by Council November 2026

Invoices reviewed and signed by:

Councillor (Print name)	Signature	Date
BEN ROBERTS	[redacted]	21/10/26
PAUL SHOGLET	[redacted]	21/26
RFO/Clerk		**Date**
C GRIFFITHS	[redacted]	21/10/26