Northaw and Cuffley Parish Council
Payments for September 2026, Quarter 2 2026-2027 (Delegated: 26/27-35b)
Payments to be made by BACS - September 30th 2026

			Net	VAT	BACS AMOUNT
109	KG Treecare	Safety tree works at Northaw Orchard	£360.00	£0.00	£360.00
110	CDA Herts	2026-2027 Membership	£40.00	£0.00	£40.00
111	AVA recreation	Inspection of swings at KGV	£75.00	£15.00	£90.00
112	Maydencroft	OPM removal works at KGV	£6,000.00	£1,200.00	£7,200.00
113	Herts Full Stop	Requirements for WLR rededciation on 3rd September	£143.80	£28.76	£172.56
114	Rural	Churchyard general maintenance (Monthly fee)	£192.00	£38.40	£230.40
115	Rural	Villages general maintenance (Monthly fee)	£1,135.04	£227.01	£1,362.05
116	Sun Cleaning	Window cleaning at 7MP	£20.00	£0.00	£20.00
117	Flowbird Smart City UK Ltd	Smartfolio monthly subscription (October)	£39.90	£7.98	£47.88
118	Rural	Removal of remaining bolts from community noticeboard	£60.00	£12.00	£72.00
119	TBS Hygiene Ltd	Dog waste bin collections	£154.00	£30.80	£184.80
120	TBS Hygiene Ltd	Litter bin collections	£736.00	£147.20	£883.20
121	Fairytale Weddings	Photography for VC memorial rededication event	£375.00	£0.00	£375.00
122	Stantec	WHBC LP Regulation 18 representation	£2,750.00	£550.00	£3,300.00
123	Sunney Sports Surfaces	KGV Pitch set up and lining services Sept 2026	£783.60	£156.72	£940.32
124	TBS Hygiene Ltd	Removal of fly tipping at Home Wood	£90.00	£18.00	£108.00
125	HAPTC	Councillor training - GDPR training (PS)	£17.00	£0.00	£17.00
126	TBS Hygiene Ltd	Installation of replacement bin at KGV	£430.75	£86.15	£516.90
127	HD Print	WLR orders of service	£27.00	£0.00	£27.00
128	Expenses	Office Manager	£45.81	£0.00	£45.81
			£13,474.90	£2,518.02	£15,992.92

Delegated Authority to pay invoices for September was given at the September Council meeting
Invoices were reviewed w/o 21/9/26 and will be retrospectively approved by Council in November 2026

Invoices reviewed and signed by:

Councillor (Print name)	**Signature**	**Date**
Ben Roberts	[redacted]	09 / 24 / 2026
David Sive		09/24/2026
RFO/Clerk		**Date**
Lisa Peters		09 / 26 / 2026

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