

**COLNEY HEATH PARISH COUNCIL  
MONTH 5 PAYMENTS**

**for retrospective approval at 24 September 2020 Council Meeting**

Microshade Business Consultants Ltd - Installation, set up & Migration of data	£	130.20
CP Associates - Mediation for CHPC	£	56.45
TBS Hygiene - Remove Fly Tipping - Coursers Road	£	48.00
TBS Hygiene - Dig out & Remove 1 x Plastic Green Litter Bin	£	72.00
TBS Hygiene - Dog Waste Collection - July	£	321.30
Ricky Tyler - Grass Cutting Contract	£	1,092.00
Shared Internal Services HVCC Internal Audit - CHPC 2019/20	£	1,260.00
Highfield Park Trust - Electricity - July 2020	£	10.55
Ricky Tyler - Grass Cutting Contract	£	396.00
TBS Hygiene - Litter Bin Collection	£	333.60
Herts Full stop - Stationery	£	20.22
KG Tree Care - Remove & Clear Broken Branches from Willow Trees - at Colney Heath	£	680.00
R Munt - Supply & Fit 6 x 5 Posts to Common Boundary	£	410.00
FCBS - Cyan Toner for photocopier	£	9.60
G Stayton - Parish Bus Shelter Cleaning - July 2020	£	135.00
St Mark's Church Closed Graveyard Maintenance Grant - 2020/21	£	1,650.00
Stamps Direct Ltd - 2 x Rubber Stamps	£	60.17
Brasier Freeth - Inspecting, taking photos and preparing a PPM Survey Roestock Hut	£	1,440.00
Nat West Bank Charges	£	12.55
Jola Communications landline and calls	£	60.18
9 group broadband at offices	£	83.99
BT Mobile 07484 520070	£	48.00
CHPC Staff salaries including pension conts, NI and PAYE paid 31/08/2020	£	6,297.41
<b>Amount to be approved by Council 24/09/2020</b>	<b>£</b>	<b><u>14,627.22</u></b>