

**COLNEY HEATH PARISH COUNCIL**  
**Payments for Month 1 2021/22**  
**Schedule of BACS payments**

<b>001</b>	Viking Refuse Sacks for Common Ranger	£	21.47
<b>002</b>	NALC - Local Council Award Scheme Registration fee	£	60.00
<b>003</b>	FCBS - Photocopying - Quarterly Prints - Q4 2020/21	£	114.60
<b>004</b>	Peter Fleming - Update Website in accordance with Royal Protocol	£	18.00
<b>005</b>	Hertfordshire Pension Fund 2021/22	£	839.82
<b>006</b>	Common Ranger Expenses Petrol x 2 Brushcutter & Materials	£	36.26
<b>007</b>	Visionict - 7 Hosted Emails - May 2021-April 2022	£	151.20
<b>008</b>	SADC - Business Rates 1st April 2021-31st March 2022	£	898.20
<b>009</b>	HAPTC - Annual Subscription for Membership April 2021-March 2022	£	1,124.23
<b>010</b>	Microshade Business Consultants - Hosted Application Service	£	73.80
<b>011</b>	Wellers Hedleys - s25 eviction advice - 83 High Street, Colney Heath, St. Albans	£	708.00
<b>012</b>	Highfield Park Trust - Electricity - March 2021	£	35.32
<b>013</b>	B&C Energy Solutions Ltd - Deposit for new Bus Shelter - Hatfield Road	£	4,348.80
<b>014</b>	ATTC - Fairy Doors for Common Fairy Trail	£	171.30
<b>015</b>	Ricky Tyler Grass Cutting Contract 20/21	£	1,671.00
<b>016</b>	Highfield Park Trust - Building Insurance	£	119.36
			<b><u>£ 10,391.36</u></b>

Payments will be made 30th April by BACS unless otherwise stated and subject to council minuted approval at meeting held 22nd April 2021