

COLNEY HEATH PARISH COUNCIL
Payments for May - Month 3 - 2025/26
Schedule of BACS Payments

021	RFO - Expenses Tyttenhanger Height Restrictor / Beating of the Bounds	£	43.32
022	Visionict - Website hosting - Neighbourhood Plan / Temp Clerk email cancelled	£	272.00
023	Ricky Tyler - Maintenance of Park Land	£	1,671.00
024	TBS Hygiene - Flytipping - Roestock Park 14/05/2025 & 30/04/2025	£	36.00
025	KG Tree Care - First phase Pruning & Felling re: Tree report 3 & 6 Months	£	3,200.00
026	Fields in Trust - Prof Services re: Field Change Request	£	180.00
027	Highfield Park Trust - Electricity - May 2025	£	33.48
028	Clerk RFO - Expenses Trend Micro - 2 Years 28/05/2025 - 28/05/2025	£	50.32
029	Debenhams Ottaway Solicitors - Fredericks Wood Request May/June 2025	£	348.00

£ 5,834.12

Invoices reviewed and approved by :

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RFO **Lisa Peters**

Date Paid