TRANSPARENCY CODE PUBLICATION
COLNEY HEATH PARISH COUNCIL
Payments for Quarter 1 2025-26

Ref.	Date Paid	Payee Name	Amount Paid	
001	27/04/2025	Highfield Park Trust Rent 01/03/2025-30/03/2026	£	5,462.00
002	27/04/2025	GCS March IT Support	£	150.00
003	27/04/2025	Ricky Tyler - Maintenance of Parkland	£	1,671.00
004	27/04/2025	HAPTC - Annual Subscription 01/04/2025-31/03/2026	£	953.89
005	27/04/2025	Finance Officer Expenses - Kite Printing	£	450.22
006	27/04/2025	Vision UCT - Hosted emails May 2025	£	168.00
007	27/04/2025	Legal & General - IHLI Payment 04/25-03/26	£	931.27
008	27/04/2025	Rialtas - Year End Closedown Omega Gold Scheme 11/04/2025	£	1,046.40
009	27/04/2025	People Safe Lone Worker Alarm 29/06/2025	£	79.20
010	29/05/2025	ABC Fencing – Installation of Motorcycle Inhibitor/repair fence	£	1,985.68
011	29/05/2025	Viking – HD Webcam agitech C270	£	36.54
012	29/05/2025	Ricky Tyler Landscapes – Maintenance of Parkland	£	1,671.00
013	29/05/2025	Herts Full Stop – Assorted Stationery	£	224.29
014	29/05/2025	Jola – Final Payment Phones/Internet	£	41.50
015	29/05/2025	Highfield Park Trust – Electricity February 2025	£	84.14
016	29/05/2025	Ricky Tyler - Maintenance of Park Land & Open Spaces	£	1,671.00
017	29/05/2025	Membership – Open Spaces Society	£	45.00
018	29/05/2025	Highfield Park Trust – Insurance 2025/26	£	130.00
019	29/05/2025	Highfield Park Trust - Electricity – March 2025	£	61.70
020	29/05/2025	Highfield Park Trust - Electricity - April 2025	£	42.58
021	29/05/2025	RFO - Expenses Tyttenhanger Height Restrictor / Beating of the Bounds	£	43.32
022	26/06/2025	Vistionict - Website hosting - Neighbourhood Plan / Temp Clerk email cancelled	£	272.00
023	26/06/2025	Ricky Tyler - Maintenance of Park Land	£	1,671.00
024	26/06/2025	TBS Hygiene - Flytipping - Roestock Park 14/05/2025 & 30/04/2025	£	36.00
025	26/06/2025	KG Tree Care - First phase Pruning & Felling re: Tree report 3 & 6 Months	£	3,200.00
026	26/06/2025	Fields in Trust - Prof Services re: Field Change Request	£	180.00
027	26/06/2025	Highfield Park Trust - Electricity - May 2025	£	33.48
028	26/06/2025	Clerk RFO - Expenses Trend Micro - 2 Years 28/05/2025 - 28/05/2025	£	50.32
029	26/06/2025	Debenhams Ottaway Solicitors - Fredericks Wood Request May/June 2025	£	348.00
030	26/06/2025	SADC Annual Safety Inspection - 4 Play Areas	£	285.94
031	26/06/2025	KG Tree Care - Remainder of Pruning & Tree Felling	£	6,220.00
032	26/06/2025	TBS Hygiene - Flytipping of Contaminated waste at WTF	£	90.00
033	26/06/2025	Highfield Park Trust - Business Rates - 2025-2026	£	162.53