

COLNEY HEATH PARISH COUNCIL
Payments for September - Month 6 - 2025/26
Schedule of BACS Payments

050	Ricky Tyler Landscapes - Maintenance of Parkland	£	1,671.00
051	KG Tree Care - Removing Broken Limbs Willow Trees	£	480.00
052	FCBS - Printer Toner - Black	£	9.60
053	Highfield Park - Electricity - August	£	32.05
054	AVA Recreation - Quarterly Play Area Inspections x 4	£	288.00
055	Ricky Tyler Landscapes - Strimming CH High St Play Area	£	102.00
056	Ava Recreation - Repair swing - Roestock Park	£	66.00
			£ 2,648.65

Invoices reviewed and approved by :

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RFO Lisa Peters

Date Paid