

COLNEY HEATH PARISH COUNCIL
Payments for November- Month 8 - 2025/26
Schedule of BACS Payments

076	Zurich Insurance - CHPC - 14/11/2025 - 13/11/2026	£	4,180.11
077	Ricky Tyler Maintenance - Cutting of Parish Parklands	£	1,671.00
078	VisionICT - 1 new Hosted email added November 2025 - March 2026	£	8.00
079	Ricky Tyler Maintenance - Removal of Bus Shelter Sleapsyde Lane	£	1,074.00
080	Highfield Park Trust - Room Hire - 25/11/2025 10am - 1pm	£	60.00
081	PKF Littlejohn - Professional Services re: Annual Governance & Accountability Return 31/3/2025	£	756.00
082	Ricky Tyler Grounds Maintenance - Maintenance of CHFC Play Area	£	102.00
083	Colney Heath School - Full Council Meetings Jan 26 - May 26	£	225.00
084	Highfield Park Trust - Electricity - October 25	£	60.63
085	Ava Creations - Quarterly Inspection of Play Areas plus Maintenance to Roestock Park	£	551.15
086	Jeff Skidmore Agricultural Ltd - Clear Hawthorn and Bale	£	2,844.00
			£ 11,531.89

Invoices reviewed and approved by :

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RFO

Lisa Peters

Date Paid