

COLNEY HEATH PARISH COUNCIL
Payments Month 12 - March 2023 DRAFT 2022/23
Schedule of BACS payments

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| 167 | Microshade - Hosted Application Service - March 23 | £ | 73.80 |
| 168 | Brasier Freeth - Survey of Roestock Park | £ | 2,100.00 |
| 169 | Ace Shelters - Dismantle & Dispose of 2 Wooden Bus Shelters & relocation AL4 | £ | 4,800.00 |
| 170 | Visionict - 7 Hosted Email Accounts May 2023 - April 2024 | £ | 151.20 |
| 171 | SADC Annual Safety Inspection 3 play areas | £ | 191.34 |
| 172 | Ricky Tyler Landscapes - Gate post repair Sleepshyde Village Green & Pond | £ | 468.00 |
| 173 | Ricky Tyler Landscapes - Maintenance of Parkland | £ | 1,671.00 |
| 174 | KG Tree Care Cherry Tree Removal at Tyttenhanger | £ | 480.00 |
| 175 | KG Tree Care To Supply & Plant 5 Rowan trees | £ | 1,080.00 |
| 176 | TBS Hygiene - Litter Bin Collection - February 23 | £ | 282.24 |
| 177 | TBS Hygiene - Dog Waste Collection - February 23 | £ | 226.80 |
| 178 | CP Associates - Project Management - March 23 | £ | 928.55 |
| 179 | Herts Full Stop - Office Cleaning | £ | 9.31 |
| 180 | IAC - Provision of Audit Services (half Day) | £ | 354.00 |
| 181 | Highfield Park Trust - Room Hire - 6th & 15th February 23 | £ | 60.00 |
| | | £ | 12,876.24 |

This payment sheet was issued on 10th March an updated payment sheet will be issued at the Council meeting 16/02/2023