

COLNEY HEATH PARISH COUNCIL
Payments for Month 6 2023/24
Schedule of BACS payments

80	Highfield Park Trust - Electricity - August	£	14.51
81	Highfield Park - Business rates 01/04/2023-31/03/2024	£	51.75
82	Ricky Tyler - Maintenance of Parkland	£	1,671.00
83	Ricky Tyler - Attend & install site fencing around park area & fence hire	£	307.20
84	Ricky Tyler - Attend site & remove existing lock and collect & install new padlock	£	96.00
* 85	Ricky Tyler - Carry out & tidy up of overgrown grounds around Scout Hut	£	528.00 *
86	KG Tree Care - Maintenance of shrubbery & brambles at Church Lane	£	240.00
87	TBS Hygiene - Dog Waste Collection - August	£	237.60
88	TBS Hygiene - Litter Bin Collection - August	£	192.48

£ 3,338.54

Invoices reviewed and approved by: [Redacted]

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Payments to be retrospectively approved at September 2023 FCM

RFO DocuSigned by: Lisa Peters
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Lisa Peters

Ref: 85 has not been paid.