

COLNEY HEATH PARISH COUNCIL
Payments for July 2024 - Month 4 - 2024/25
Schedule of BACS Payments

037	Expenses Clerk - Instantprint - Newsletter The Kite July 2024	£	435.00
038	Ricky Tyler Maintenance - Maintenance of Parkland - July	£	1,671.00
039	GCS Computer Services - IT Support & new PC and updates	£	400.00
040	CH Village Hall - Studio Hire 30/05/2024 & 30/06/2024	£	36.00
041	TBS Hygiene Ltd - Bus Shelter Clearance Flytip	£	78.00
042	TBS Hygiene Ltd - Site Clearance WFT Flytip	£	78.00
043	VisionIct Ltd - Email Hosting - August 2024 - July 2025 x 1	£	24.00
044	PeopleSafe - Safety Alarm for Common Ranger Q2	£	79.20
045	Highfield Park Trust - Electricity - June	£	29.14
046	IAC Internal Audit - 23/24 Annual Return	£	474.00
047	Colney Heath School - All Council Meetings 2024/25 (11)	£	495.00
048	Annual Membership - St Albans Assoc of Local Councils	£	50.00
049	Cllr Expenses - Refreshments for Beating the Bounds event	£	22.05

Ref: 037 - Paid 12th July 2024

£ 3,871.39

Invoices reviewed and approved by :

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RFO **Lisa Peters**