

COLNEY HEATH PARISH COUNCIL
Payments for October 2024 - Month 7 - 2024/25
Schedule of BACS Payments

069	Instantprint - 1500 Copies of The Kite	£	560.00
070	Colney Heath Village Hall - Hire of Studio - 14/08/2024	£	18.00
071	Ricky Tyler Landscapes - Maintenance of Parkland- October 24	£	1,671.00
072	Vision ICT - Data Backup December 2024 - November 2025	£	264.00
073	Highfield Park Trust - Electricity - September 2024	£	36.05
074	KG Treecare - To clear fallen Willow Tree on Common	£	180.00
075	PeopleSafe - Safety Alarm for Common Ranger Q3	£	79.20
076	Ricky Tyler Landscapes - To Clear Plant Pots along High Street	£	828.00
077	PFK Littlejohn - External Audit - year end 31st March 2024	£	504.00
078	Wellers Helleys - Legal Advice Tyttenhanger Fields	£	600.00
079	FCBS - Quarterly Scanner Service Q3	£	92.10
		£	4,832.35

Invoices reviewed and approved by :

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RFO **Lisa Peters**

Date of Payment31/10/2024.....