

**COLNEY HEATH PARISH COUNCIL**

**Payments for February 2025 - Month 11 - 2024/25**

**Schedule of BACS Payments**

110	Highfield Park Trust - Electricity - January 2024	£	77.76
111	Ava Recreation Ltd -Inspection x 4 of Parish Play Areas	£	288.00
112	TBS Hygiene Ltd - Site Clearance removal of 7 dumped bags	£	114.00
113	Vision ICT- Hosted Email Accounts - March 2025 - February 2026	£	48.00
114	Expenses - Common Ranger - Brushcutter fuel & Blade	£	37.50

<b>£</b>	<b>565.26</b>
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**Invoices reviewed and approved by :** .....

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**RFO** ..... **Lisa Peters**

Date of Payment .....