

North Mymms Parish Council

Expenditure exceeding £500

Period: 1st January 2024- 31st March 2024

Trx No	Date	Contact Name	Invoice Number	Details	Net	VAT	Total
5033	15/02/2024	Greenbarnes Ltd	17987	Oak Noticeboard- by NMPC Office	£ 436.25	£ 87.25	£ 523.50
4898	12/03/2024	B P Mitchell Haulage Contractors Ltd	BM197115	Planing for Gobions car park	£ 680.68	£ 136.14	£ 816.82
4944	18/03/2024	Origin Amenity Solutions	OASI0097360	Open spaces paint, stressgard, breaker tablets etc	£ 909.99	£ 182.00	£ 1,091.99
4816	20/02/2024	Thornton Electrical (London) Limited	12254	Burns Pavilion EICR Work	£ 1,135.00	£ 227.00	£ 1,362.00
4823	31/01/2024	HMRC	951PD001858463-01	HMRC December 2024	£ 2,271.34	£ -	£ 2,271.34
4826	29/02/2024	HMRC	951PD0015843-02/2024	HMRC February 2024	£ 2,279.06	£ -	£ 2,279.06
4616	22/01/2024	Hertfordshire CC Pensions - LGPS ac	85124JAN24	Pension January 2024	£ 2,799.45	£ -	£ 2,799.45
4767	22/02/2024	Hertfordshire CC Pensions - LGPS ac	85124FEB24	Pension February 2024	£ 2,805.01	£ -	£ 2,805.01
4870	22/03/2024	Hertfordshire CC Pensions - LGPS ac	85124MAR24	Pension March 2024	£ 2,830.20	£ -	£ 2,830.20
4872	04/03/2024	Catalin Cretan	6214	Boiler replacement Burns Pavilion	£ 10,610.00	£ -	£ 10,610.00
					£ 26,756.98	£ 632.39	£ 27,389.37