North Mymms Parish Council

Expenditure exceeding £500

Period: 1st July 2022-30th September 2022

Date	Supplier	Payment Type	Value
22/09/2022	PKF Littlejohn LLP	Supplier Payment	£ 720.00
11/08/2022	Brookmans Park Tree Surgery	Supplier Payment	£ 1,188.00
14/07/2022	SJS Irrigation	Supplier Payment	£ 1,196.90
01/08/2022	Catalin Cretan	Supplier Payment	£ 1,212.00
01/08/2022	Brookmans Park Tree Surgery	Supplier Payment	£ 1,656.00
22/09/2022	HMRC	Supplier Payment	£ 1,899.97
17/08/2022	HMRC	Supplier Payment	£ 1,926.51
06/07/2022	HMRC	Supplier Payment	£ 2,072.40
10/08/2022	Hertfordshire CC Pensions - LGPS ac	Supplier Payment	£ 2,509.28
28/09/2022	Hertfordshire CC Pensions - LGPS ac	Supplier Payment	£ 2,513.54
06/07/2022	Hertfordshire CC Pensions - LGPS ac	Supplier Payment	£ 2,546.55
22/08/2022	Payroll August 2022	Other Payment	£ 7,128.49
22/09/2022	Payroll	Other Payment	£ 7,159.55
22/07/2022	July 2022 Payroll	Other Payment	£ 7,249.18