North Mymms Parish Council

Expenditure exceeding £500

Period: 1st October 2022-31st December 2022

Date	Supplier	Invoice Number	Value
01/10/2022	JPF Waddup	1138	£ 504.00
07/10/2022	Falcon Media	202071	£ 570.00
12/10/2022	HMRC	951PD001584632306	£ 1,889.08
14/10/2022	Maydencroft Limited	15901	£ 2,982.00
22/10/2022	Hertfordshire CC Pensions - LGPS	85124OCT22	£ 2,538.99
29/10/2022	Ernest Doe & Sons Limited	B21952	£ 1,107.78
31/10/2022	Scimitar Motor Services Ltd	5792	£ 523.51
08/11/2022	Hertfordshire CC Pensions - LGPS	85124NOV22	£ 4,040.02
16/11/2022	HMRC	951PD001584632307	£ 1,943.57
25/11/2022	Origin Amenity Solutions	OASI0042551	£ 1,085.64
29/11/2022	Castle Water Limited	8209313	£ 857.68
30/11/2022	HMRC	951PD001584632308	£ 4,097.78
19/12/2022	Hertfordshire CC Pensions - LGPS	85124DEC22	£ 2,720.78
31/12/2022	HMRC	951PD001584632309	£ 2,082.97
19/12/2022	Castle Water Limited	8294626	-£ 2,637.86