North Mymms Parish Council

Expenditure exceeding £500

Period: 1st April 2023-31st July 2023

Trx	Transaction Date	Date Entered	Contact	Value
3634	13/04/2023	13/04/2023	Herts Assoc of Parish and Town Councils (HAPTC)	1,429.45
3635	13/04/2023	13/04/2023	SJS Irrigation (SJS)	4,757.83
3629	14/04/2023	13/04/2023	SJS Irrigation (SJS)	501.00
3515	17/04/2023	27/03/2023	JH Maintenance Services (JHM01)	970.00
3690	17/04/2023	18/04/2023	HMRC (HMRC)	2,111.47
3551	21/04/2023	29/03/2023	Sutcliffe Play Ltd (SUTCLIFF)	937.73
3674	21/04/2023	13/04/2023	April 2023 Payroll	7,722.09
3552	28/04/2023	29/03/2023	Origin Amenity Solutions (ORIG1)	910.28
3799	09/05/2023	08/05/2023	I&B Electrical (I&BELECT)	1,195.00
3803	09/05/2023	08/05/2023	Hertfordshire CC Pensions - LGPS ac (HERTSPEN)	2,637.92
3804	09/05/2023	08/05/2023	Hertfordshire CC Pensions - LGPS ac (HERTSPEN)	2,619.48
3808	12/05/2023	10/05/2023	HMRC (HMRC)	2,099.85
3819	17/05/2023	15/05/2023	Brookmans Park Tree Surgery (BROOKMAN)	2,196.00
3878	22/05/2023	06/06/2023	May 2023 Payroll	7,670.24
3845	26/05/2023	25/05/2023	Arthur J Gallagher T/A Came & Co (CAME)	9,452.36
3846	26/05/2023	25/05/2023	Arthur J Gallagher T/A Came & Co (CAME)	2,489.69
3809	31/05/2023	10/05/2023	HMRC (HMRC)	2,077.09
3903	15/06/2023	14/06/2023	Scimitar Motor Services Ltd (WELHAM)	839.36
3899	16/06/2023	14/06/2023	Hertfordshire CC Pensions - LGPS ac (HERTSPEN)	2,624.34
3876	22/06/2023	06/06/2023	June 2023 Payroll	7,681.47