North Mymms Parish Council

Expenditure exceeding £500

Period: 1st July 2023-30th September 2023

Trx	Transaction Date	Date Entered	Contact		Value
3936	04/07/2023	03/07/2023	Thornton Electrical (London) Limited (THORNT)	£	2,502.00
3900	07/07/2023	14/06/2023	Sutcliffe Play Ltd (SUTCLIFF)	£	567.15
3901	07/07/2023	14/06/2023	Brookmans Park Tree Surgery (BROOKMAN)	£	2,076.00
3991	14/07/2023	18/07/2023	Scimitar Motor Services Ltd (WELHAM)	£	518.97
3990	14/07/2023	18/07/2023	Skills Training Centre Ltd (Skills)	£	696.00
3992	14/07/2023	18/07/2023	HMRC (HMRC)	£	2,084.83
3989	21/07/2023	18/07/2023	Hertfordshire CC Pensions - LGPS ac (HERTSPEN)	£	2,604.33
3999	21/07/2023	19/07/2023	July 2023 Payroll	£	7,612.90
4064	14/08/2023	01/08/2023	Hertfordshire CC Pensions - LGPS ac (HERTSPEN)	£	2,866.10
4087	15/08/2023	21/08/2023	Catalin Cretan (CAT01)	£	692.98
4088	15/08/2023	21/08/2023	Welwyn Hatfield Borough Council (WHBC)	£	2,529.88
4014	18/08/2023	20/07/2023	George Browns (BROWNS)	£	1,904.68
4059	22/08/2023	01/08/2023	August 2023 Payroll	£	8,239.48
4116	24/08/2023	31/08/2023	HMRC (HMRC)	£	2,072.07
4197	21/09/2023	21/09/2023	LGPS (LGPS)	£	2,660.56
4148	22/09/2023	11/09/2023	Payroll September 2023	£	7,774.15
4236	25/09/2023	26/09/2023	HMRC (HMRC)	£	2,471.69