North Mymms Parish Council

Expenditure exceeding £500

Period: 1st October 2024- 31st December 2024

Trx No	Date	Contact Name	Invoice Number	Details	Net	VAT	Total
6021	02/10/2024	SJS Irrigation	19892	Annual service	£ 450.00	£ 90.00	£ 540.00
5843	22/10/2024	Hertfordshire CC Pensions - LGPS ac	85124OCT24	Pension October 2024	£ 2,868.92	£ -	£ 2,868.92
5773	24/10/2024	Origin Amenity Solutions	OASI0123754	Pro-spread topdressing bowls green	£ 795.20	£ 159.04	£ 954.24
5945	31/10/2024	HMRC	951PD00158463-10/24	Employees Tax, NI, Employers NI October 2024	£ 2,254.37	£ -	£ 2,254.37
5929	01/11/2024	JPF Waddup	19	Hedge cutting Allotments & Little Heath	£ 430.00	£ 86.00	£ 516.00
6005	21/11/2024	Castle Water Limited	10004253935	Water, cancelled invoices and reissued	£ 1,395.52	£ -	£ 1,395.52
6004	22/11/2024	Castle Water Limited	10004262719	Water, cancelled invoices and reissued	£ 1,268.88	£ -	£ 1,268.88
6017	22/11/2024	Hertfordshire CC Pensions - LGPS ac	85124NOV24	Pension November 2024	£ 3,421.91	£ -	£ 3,421.91
6088	30/11/2024	HMRC	951PD00158463-11/24	Employees Tax, NI, Employers NI November 2024	£ 3,026.23	£ -	£ 3,026.23
6065	10/12/2024	Hertfordshire CC Pensions - LGPS ac	85124DEC24	Pension December 2024	£ 2,928.64	£ -	£ 2,928.64
6120	13/12/2024	AJ Harvey Building Services	INV0014	Tractor Shed Lighting replacements	£ 678.00	£ -	£ 678.00
6119	18/12/2024	AJ Harvey Building Services	INV0016	Replacement radiators Bungalow 2	£ 862.50	£ -	£ 862.50
6192	31/12/2024	HMRC	951PD00158463-12/24	Employees Tax, NI, Employers NI December 2024	£ 2,332.86	£ -	£ 2,332.86