Q3 October 2025 to December 2025

Trx No	Type	Date	Contact Name	Invoice Number	Net	VAT	Total
7723	Purchase Invoice	30/12/2025	Scottish Power	614005242693	£ 96.19	£ 4.81	£ 101.00
7466	Purchase Invoice	05/11/2025	AJ Harvey Building Services	INV0041	£ 140.00	£ -	£ 140.00
7474	Purchase Invoice	05/11/2025	AJ Harvey Building Services	INV0040	£ 250.00	£ -	£ 250.00
7473	Purchase Invoice	05/11/2025	AJ Harvey Building Services	INV0038	£ 300.00	£ -	£ 300.00
7489	Purchase Invoice	12/11/2025	AJ Harvey Building Services	INV0043	£ 351.50	£ -	£ 351.50
7465	Purchase Invoice	05/11/2025	AJ Harvey Building Services	INV0039	£ 490.00	£ -	£ 490.00
7537	Purchase Invoice	24/11/2025	AJ Harvey Building Services	INV0047	£ 810.00	£ -	£ 810.00
7414	Purchase Invoice	29/10/2025	BWP- Worthington	1286	£ 142.98	£ -	£ 142.98
7551	Purchase Invoice	02/12/2025	Castle Water Limited	10008397856	£ 125.63	£ -	£ 125.63
7464	Purchase Invoice	03/11/2025	Castle Water Limited	10008090271	£ 138.54	£ -	£ 138.54
7529	Purchase Invoice	01/12/2025	Duncan Perry	784	£ 300.00	£ -	£ 300.00
7615	Purchase Invoice	26/11/2025	Dunster House	PSI1243767	£ 678.58	£ 135.72	£ 814.30
7462	Purchase Invoice	13/10/2025	EE	V02397643269	£ 102.76	£ 20.55	£ 123.31
7520	Purchase Invoice	12/11/2025	Ernest Doe & Sons Limited	B73090	£ 94.99	£ 19.00	£ 113.99
7515	Purchase Invoice	10/11/2025	Ernest Doe & Sons Limited	B72980	£ 107.89	£ 21.59	£ 129.48
7518	Purchase Invoice	11/11/2025	Ernest Doe & Sons Limited	B73037	£ 117.49	£ 23.50	£ 140.99
7519	Purchase Invoice	10/11/2025	Ernest Doe & Sons Limited	B72981	£ 165.40	£ 33.09	£ 198.49
7613	Purchase Invoice	15/11/2025	George Browns	477730	£ 98.22	£ 19.64	£ 117.86
7488	Purchase Invoice	06/11/2025	Grant Frazer	06552	£ 95.00	£ 19.00	£ 114.00
7367	Purchase Invoice	22/10/2025	Hertfordshire CC Pensions - LGPS ac	85124OCT25	£ 2,974.53	£ -	£ 2,974.53
7514	Purchase Invoice	22/12/2025	Hertfordshire CC Pensions - LGPS ac	85214DEC25	£ 2,989.00	£ -	£ 2,989.00
7530	Purchase Invoice	21/11/2025	Hertfordshire CC Pensions - LGPS ac	85124Nov25	£ 3,026.60	£ -	£ 3,026.60
7513	Purchase Invoice	30/11/2025	Hertfordshire County Council	H112507143	£ 271.86	£ 54.37	£ 326.23
7534	Purchase Invoice	22/10/2025	HMRC	951PD00158463-10/2025	£ 2,778.10	£ -	£ 2,778.10
7783	Purchase Invoice	31/12/2025	HMRC	951PD00158463-12/2025	£ 2,801.22	£ -	£ 2,801.22
7672	Purchase Invoice	30/11/2025	HMRC	951PD00158463-11/2025	£ 2,859.10	£ -	£ 2,859.10
7622	Purchase Invoice	20/11/2025	Horizon Law ltd	8727	£ 868.80	£ 172.00	£ 1,040.80
7536	Purchase Invoice	14/11/2025	I&B Electrical	001073	£ 160.00	£ -	£ 160.00

7381	Purchase Invoice	28/10/2025	I&B Electrical	001054	£ 295.00	£ -	£ 295.00
7333	Purchase Invoice	06/10/2025	JPF Waddup	0069	£ 430.00	£ 86.00	£ 516.00
7467	Purchase Invoice	31/10/2025	KP Waste Ltd	KP86217	£ 97.56	£ 19.51	£ 117.07
7718	Purchase Invoice	31/12/2025	KP Waste Ltd	KP96282	£ 100.62	£ 20.12	£ 120.74
7521	Purchase Invoice	30/11/2025	KP Waste Ltd	KP91354	£ 129.52	£ 25.90	£ 155.42
7742	Purchase Invoice	16/12/2025	Linsey Steell	LS037	£ 157.00	£ 28.40	£ 185.40
7469	Purchase Invoice	05/11/2025	Linsey Steell	LS035	£ 666.23	£ 132.19	£ 798.42
7316	Purchase Invoice	06/10/2025	Miles Retail Ltd	432	£ 205.85	£ 41.17	£ 247.02
7486	Purchase Invoice	10/11/2025	Miles Retail Ltd	453	£ 612.76	£ 122.56	£ 735.32
7766	Purchase Invoice	31/12/2025	Morter Hargrave Limited	8589	£ 144.18	£ 28.84	£ 173.02
7470	Purchase Invoice	30/10/2025	Morter Hargrave Limited	8533	£ 192.24	£ 38.45	£ 230.69
7527	Purchase Invoice	30/11/2025	Morter Hargrave Limited	8562	£ 192.24	£ 38.45	£ 230.69
7522	Purchase Invoice	03/12/2025	North Mymms Memorial Hall	NMMH-1498	£ 240.00	£ -	£ 240.00
7399	Purchase Invoice	09/10/2025	Origin Amenity Solutions	OASI0170520	£ 596.40	£ 119.28	£ 715.68
7487	Purchase Invoice	06/11/2025	Osprey Environmental Ltd	152765	£ 195.00	£ 39.00	£ 234.00
7649	Purchase Invoice	28/11/2025	Scottish Power	602005427164	£ 167.66	£ 8.38	£ 176.04
7471	Purchase Invoice	04/11/2025	SJS Irrigation	20638	£ 470.00	£ 94.00	£ 564.00
7619	Purchase Invoice	10/12/2025	The Society of Local Council Clerks	QL208345-1	£ 120.00	£ 24.00	£ 144.00
7413	Purchase Invoice	28/10/2025	TTS Surfacing Ltd	TTS10560B	£ 610.00	£ 122.00	£ 732.00
7636	Purchase Invoice	11/11/2025	Vinnie Coleman Local Handyman	214	£ 265.00	£ -	£ 265.00
7617	Purchase Invoice	04/12/2025	Vinnie Coleman Local Handyman	217	£ 265.00	£ -	£ 265.00
7669	Purchase Invoice	16/12/2025	Vinnie Coleman Local Handyman	2025 218	£ 265.00	£ -	£ 265.00
6506	Purchase Invoice	01/10/2025	Welwyn Hatfield Borough Council	DFC7V7NQCT-10/25	£ 206.00	£ -	£ 206.00
6507	Purchase Invoice	01/11/2025	Welwyn Hatfield Borough Council	DFC7V7NQCT-11/25	£ 206.00	£ -	£ 206.00
6508	Purchase Invoice	01/12/2025	Welwyn Hatfield Borough Council	DFC7V7NQCT-12/25	£ 206.00	£ -	£ 206.00