

Accounts to be paid for invoices from 9th November to 13th December 2023

£

ALL GRANT PAYMENTS ARE SHOWN IN RED

Opus Energy	JFCC electricity (Oct-Nov 23)	£	311.94
British Gas	MCC electricity (Oct-Nov 23)	£	266.66
British Gas	MCC gas (Oct-Nov 23)	£	250.89
King Ramps Ltd	Repairs to skate ramp	£	1,140.00
<i>Jersey Farm Day Care Centre</i>	<i>Grant</i>	<i>£</i>	<i>2,000.00</i>
Society for Local Council Clerks (SLC)	Annual subscription	£	348.00
EAS Transport Planning Ltd	Transport planning advisory and drawing (bike track)	£	283.21
IAC Ltd	Interim audit 2023-24	£	474.00
Mark Carter	Warden duties	£	750.00
Premier Cleaning Services	JFCC/MCC cleaning Nov 23	£	598.56
Lamps & Tubes Illuminations Ltd	Sandridge Xmas lights inspection and servicing	£	750.00
<i>Friends of Jersey Lane</i>	<i>Grant</i>	<i>£</i>	<i>1,500.00</i>