

Accounts to be paid for invoices from 13th July to 9th August 2023

£

PLEASE NOTE, ALL GRANT PAYMENTS ARE SHOWN IN RED

Opus Energy	JFCC electricity (June-July 23)	£	270.41
British Gas	MCC electricity (May-July 23)	£	302.77
Castle Water	MCC waste water	£	451.87
Hornbeam Wood Hedgehog Sanctuary	Grant	£	500.00
Local Publishing Ltd	Wall boards MCC committee room x 9	£	298.96
Fonteyne Signs	Spencer Meadow no fly tipping sign	£	382.80
Premier Cleaning Services	MCC/JFCC cleaning (July 23)	£	613.52
Premier Cleaning Services	MCC/JFCC cleaning (June 23)	£	538.70
Direct 365	MCC waste (Aug-Nov 23)	£	359.15
Broadmead Leisure Ltd	Damson Way playground: safety surfacing	£	3,432.00
Broadmead Leisure Ltd	Damson Way playground: painting and repairs	£	3,216.00
Broadmead Leisure Ltd	William Bell playground: table tennis installation	£	2,640.00
Broadmead Leisure Ltd	Jersey Farm Open Space playground: installation step poles and stepping pods equipment	£	8,282.40
Origin Drainage	Drainage services	£	650.00
St Albans City & District Council	Parish election May 2023	£	5,676.93

