

Accounts to be paid for invoices from 15th February to 13th March 2024**£****ALL GRANT PAYMENTS SHOWN IN RED**

Opus Energy	JFCC electricity (Feb 24)	£ 1,631.90
British Gas	MCC gas (Jan-Feb 24)	£ 515.35
British Gas	MCC electricity (Jan-Feb 24)	£ 562.22
Kingfisher Direct Ltd	Community Garden: 2 x reconditioned IBCs (water butts) and accessories	£ 463.69
HSS Hire	Turf cutter (including refundable deposit of £162)	£ 355.03
Boston Seeds	Wildflower seeds	£ 1,140.99
Phasels Wood Activity Centre	Summer Event: 25% deposit activity equipment	£ 427.05
Mark Carter	JFWP: warden duties	£ 750.00
John O'Conner	Schedule of rates: winter bedding and roundabout planting	£ 832.80
PHS Group	JFCC/MCC: bathroom services	£ 1,210.93
Premier Cleaning Services	JFCC/MCC: cleaning Feb 24	£ 538.70
Buildnet UK Ltd	Gas service at MCC	£ 264.00
Legal and General	Ill health liability final premium	£ 275.13