

Accounts to be paid for invoices from 9th March - 12th April 2017

£

£

PLEASE NOTE: GRANT PAYMENTS ARE HIGHLIGHTED IN RED**Direct Debits**

Green Energy	Jersey Farm Community Centre - electricity Jan 2017	795.95
--------------	---	--------

Online Transfers

Local Publishing Ltd.	Neighbourhood News - Spring edition 2017	2,393.50
DT & CI Burrows	JFWp - hedgecutting alongside bridleway	480.00
Samantha Symonds	PEAp - Parish map design part-payment	500.00
ACS Ltd.	JFCc & MCc - weekly cleaning - Mar 2017	516.44
Jeff Lewis Partnership	N. Plan - project management Jan-Mar 2017	1,514.40
PPH Ltd.	Shoppers' bus - Mar 2017	500.00
Harry Stebbing Workshop	PEAp - Skyswood information board	2,617.20
St. Albans District Council	Annual inspection of play areas	355.57
St. Albans District Council	MCc - rates 01/04/17-31/03/18	3,029.00
St. Albans District Council	JFCc - rates 01/04/17-31/03/18	3,681.40
St. Albans District Council	Sherwood Avenue car park - rates 01/04/17-31/03/18	388.77
HAPTC	Annual subscription 01/04/17-31/03/18	1,516.81
Sage (UK) Ltd.	Sagecover to 25/04/18	363.60