

**Accounts to be paid for invoices from 15th March 2018 - 11th April 2018**

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

Opus Energy	JFCc - electricity Feb-Mar 2018	986.57
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**Online Transfers**

ACS Limited	MCc & JFCc - weekly cleaning - Mar 2018	469.49
Jeff Lewis Partnership	N. Plan - project management - Jan-Mar 2018	305.40
Bretherton Law	W. Bell lease	340.00
DT & CI Burrows	JFWp - hedge cutting	480.00
High Weald Furniture	JFWp - welcome boards x 2	2,934.00
PPH Ltd.	Shoppers' bus - Mar 2018	420.00
Mark Carter	Various maintenance tasks	320.00
Comtec Services	JFCc - installation of a PA system	2,100.00
Earth Anchors Ltd.	JFWp - memorial bench	441.60
St. Albans District Council	JFCc rates 2018/19	3,792.00
St. Albans District Council	MCc rates 2018/19	3,120.00
St. Albans District Council	Sherwood car park rates 2018/19	1,033.13
HAPTC	Annual subscription 2018/19	1,527.16