

Accounts to be paid for invoices from 14th March to 10th April 2019

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PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Direct Debits

Opus	JFCC electricity Feb - March 2019	447.06
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Debit card payment

Trees and Hedging	Hedgerow Pack and Tree Mesh Guards William Bell	291.89
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Online Transfers

SADC	The Ridgeway Car Park Rates	1,501.66
SADC	Sherwood Avenue Car Park Rates	1,162.58
SADC	MCC Rates	3,191.50
SADC	JFCC Rates	3,878.90
Countryside Contracts	Post replacement and tree thinning	4,020.00
John O'Conner	Three trees, plant and maintain 3 years	634.68
St Albans Tree and Garden Services Ltd	Tree works Harness Way	570.00
ACS	MCC and JFCC cleaning	469.49
PPH Ltd	Shoppers Bus March 2019	420.00
GOV Resources	NP Critical Friend Oct - Dec 2018	1,200.00
Three Counties Lining Ltd	Car park: remove disabled, install parking bays, refresh	594.00
SADC	Supply hanging baskets	476.26
DT & CI Burrows	Trimming of hedges Feb 2019	480.00