

Accounts to be paid for invoices from 15th August to 11th September 2019**£****PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED**

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|-------------------------------------|-------------------------------------|-----------|
| British Gas | MCC electricity (May-July) | 490.71 |
| Debit card payment | | |
| Argos | New printer | 279.99 |
| Online Transfers | | |
| Green Electrical | JFCC LED lighting installation | 5,317.20 |
| John O'Conner | Bench installation | 300.00 |
| PPH Ltd | Shoppers' Bus August | 420.00 |
| Earth Anchors Ltd | Bench and paving slab kit | 441.60 |
| | Grounds Maintenance and Admin Q1&2 | |
| St Albans City and District Council | 2019/20 | 20,494.48 |
| Alban Cleaning Services | Cleaning MCC & JFCC August | 649.48 |
| M. Clark | Window repair and redecoration JFCC | 350.00 |