

**Accounts to be paid for invoices from 12th December 2019 to 8th January 2020**

£

£

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

Opus Energy	JFCC Electricity (Nov/Dec 2019)	£	706.54
-------------	---------------------------------	---	--------

**Debit Card Payment**

Healthy Abode Ltd	Noise impact assessment 50% 1/2 (skate ramp)	£	750.00
-------------------	--	---	--------

Healthy Abode Ltd	Noise impact assessment 50% 2/2 (skate ramp)	£	750.00
-------------------	--	---	--------

**Online Transfers**

<b>Sustainable St Albans</b>	<b>Grant</b>	<b>£</b>	<b>1,000.00</b>
------------------------------	--------------	----------	-----------------

Provence Private Hire Ltd	Shoppers' Bus Dec 2019	£	315.00
---------------------------	------------------------	---	--------

ACS	MCC and JFCC cleaning December 2019	£	539.90
-----	-------------------------------------	---	--------

Vision ICT	Website hosting and supporting Mar 2020-Feb 2021	£	492.00
------------	--	---	--------