

**Accounts to be paid for invoices from 13th February to 11th March 2020**

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

**Direct Debits**

Opus Energy	JFCC Electricity (Jan/Feb 20)	£	429.55
British Gas	MCC electricity (Nov 19 - Jan 20)	£	690.97

**Online Transfers**

St Albans District Council	Recharge inspection of play areas	£	391.94
Robinson Tree Services	Pollarding trees in MCC car park	£	600.00
ACS	MCC and JFCC cleaning (Feb 20)	£	469.48
Countryside Contracts	Tree thinning at JF Woodland Park	£	2,700.00
Grant	Sandridge Cricket Club	£	1,025.00
Provence Private Hire	Shoppers' Bus (Feb 20)	£	420.00
Robinson Tree Services	St Leonards Churchyard removal of storm damaged tree	£	480.00
Local Publishing	Neighbourhood News Spring 20 print and delivery	£	2,721.00