

Accounts to be paid for invoices from 13th December - 9th January 2019

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

Opus Energy	JFCC electricity Nov-Dec 2018	558.06
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Online Transfers

ACS Alban Cleaning	Cleaning services for MCC and JFCC December 2018	539.90
PPH Ltd	Shoppers' Bus December	315.00
Earth Anchors Ltd	Replacement benches x 2 by Princess Diana tree	633.84
Vision ICT	Website hosting and support Marsh 2019-Feb 2020	483.00