

Accounts to be paid for invoices from 10th May - 13th June 2018

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

British Gas	MCc - elec Jan-May 2018	710.78
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Online Transfers

St. Mary's Marshalswick	Grant - towards Holiday at Home 2018	1,200.00
St. Leonard's Church PCC	Grant - towards cemetery maintenance	2,000.00
Coda Falconry	Summer event - bird of prey demonstration	450.00
Herts County Supplies	Various goods - Apr & May 2018	319.30
George Street Accountants	EOY accounts preparation 2017/18	900.00
St Albans District Council	M/W carpark rates 2018/19	1,275.96
Mark Carter	JFWp - various maintenance tasks	440.00
Local Publishing Ltd.	Neighbourhood News - Summer edition - issue 89	2,721.00
PPH Ltd.	Shoppers' bus - May 2018	525.00
Auditing Solutions Ltd.	Internal audit fees (final) 2017-18	504.00
ACS Ltd.	JFCc & MCc - weekly cleaning - May 2018	516.44