

Accounts to be paid for invoices from 13th June - 10th July 2019**£****PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED****Direct Debits**

Opus Energy	JFCC Electricity May/June 2019	356.39
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Online Transfers

Castle Water	MCC waste water Apr - Sept 2019	424.66
St Albans Tree & Garden Services Ltd	Tree works St Leonard's Churchyard	594.00
Three Counties Lining Ltd	Install hand rail Jersey Lane	594.00
ACS	Cleaning MCC and JFCC June	469.49
Provence Private Hire	Shoppers' bus June 2019	420.00
The Pluckwits	Music performance - Summer Event	250.00
GovResources Ltd	Neighbourhood Plan Critical Friend	600.00
Ben's Bouncy Castles	Marquee hire - Summer Event	610.00
HBD Systems	JFCC window refit	2,640.00