

Accounts to be paid for invoices from 15th February 2018 - 14th March 2018

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

Opus Energy	JFCc - electricity Jan-Feb 2018	572.00
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Debits

St. John Ambulance	Debit card - Cllr. Reid 1st Aid course	258.00
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Online Transfers

Sustainable St Albans	Grant - towards Sustainable St Albans Week - gpc	500.00
Local Publishing Ltd.	N. News spring edition 2018 - issue 88	2,721.00
St. Albans D.C	Annual playground inspections	369.43
St. Albans D.C	GM contract costs Oct 2017-Mar 2018	20,174.02
PPH Ltd.	Shoppers' bus - Feb 2018	420.00
ACS Ltd.	MCc & JFCc - weekly cleaning - Feb 2018	469.49
Robinson Tree Services	St. Leonard's Church - tree removal	1,500.00
Mark Carter	Various maintenance tasks	420.00