

Accounts to be paid for invoices from 14th February to 13th March 2019

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£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Direct Debits

British Gas	MCC Electricity Nov - Feb 2019	741.67
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Online Transfers

Mark Carter	JFWP maintenace tasks Nov - Feb 2019	780.00
ACS Alban Cleaning	MCC and JFCC cleaning, February 2019	469.49
Sustainable St Albans	Grant made out of Grants Budget	500.00
Three Counties Lining Ltd	Car Park Markings - Marshalswick	594.00
Local Publishing	Spring edition Parish Magazine	2,721.00
St Albans City & District Council	John O'Conner GM contract Q3 & Q4	18,551.35
St Albans City & District Council	Play area inspections	380.52
PPH Ltd	Shoppers Bus February 2019	420.00
John Macrae	Maintenance works: JFCC and MCC	515.00