

Accounts to be paid for invoices from 21st May to 12th June 2019**£****PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED****Direct Debits**

British Gas	MCC Electricity	619.26
Everflow	MCC and JFCC water (anomolous payment made 1.4.19)	479.19
Opus Energy	JFCC electricity April/May	404.14

Online Transfers

Greenbiro	Annual return internal audit	451.80
ACS	Cleaning May 2019	516.44
Herts Fullstop	Printing and sundry products	449.98
Local Publishing	Neighbourhood News Summer 2019 (93)	2,721.00
Provence Private Hire Ltd	Shoppers' Bus May 2019	525.00
Holiday at Home	Grant	1,200.00
Eden Falconry	Falconry display JFWP Summer Event 2019	425.00