

Accounts to be paid for invoices from 14th September - 11th October 2017

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

Opus Energy	Jersey Farm Community Centre - Aug-mid Sept 2017	325.03
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Debits

St. Albans Recovery	Debit card - Parish van service & MOT	252.72
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Online Transfers

Cityscape Maps	JFWp - 5000 copies of leaflet reprinted	530.00
PHS Group	JFCc & MCc - provision of services to Oct 2018	1,614.16
DT & CI Burrows	JFWp - annual mowing of meadowland	3,060.00
ACS Ltd	JFCc & MCc - weekly cleaning - Sept 2017	469.49
HAPTC Ltd.	Training day for councillors & staff	459.90
Local Publishing Ltd.	N. News - supply & distribution Autumn 2017	2,721.00
Local Publishing Ltd.	PEAp - N. News distribution of Parish maps	285.00
Jeff Lewis Partnership	N. Plan - project management Apr-Aug 2017	1,971.60
Danny Weadick	Various maintenance tasks	340.00
Mark Carter	JFWp - various maintenance tasks	330.00
Videcom Security Ltd.	Spencer & Sherwood CCTV annual maintenance	1,224.00
British Telecom PLC	JFCc - broadband	380.43
PPH Ltd.	Shoppers' bus - Sept 2017	400.00