

Accounts to be paid for invoices from 10th September - 14th October 2020

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Debit Card Payment

DVLA	Annual vehicle tax	£	265.00
Jaydee Living Ltd	Sherwood Park: Hardwood bin and bolts	£	719.94

Online Transfers

St Leonard's PCC	Grant: maintenance House Lane cemetary	£	2,400.00
PHS Group	JFCC and MCC: bathroom services	£	1,033.73
Videcom Security Ltd	Spencer Meadow/Sherwood Avenue CCTV 2020/21	£	1,291.20
St Albans City & District Council	2020/21 Grounds Maintenance Contract 1st half year	£	20,937.92
King Ramps	Skate ramp soundproofing	£	2,003.84
Zurich Municipal	Van insurance	£	672.77
ACS	MCC and JFCC cleaning services	£	476.13