

Accounts to be paid for invoices from 12th September to 9th October 2019

£

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

**Debit Card Payment**

XL Displays Ltd	Display stands - Neighbourhood Plan	£	289.20
Gov.UK	Vehicle Tax	£	260.00

**Online Transfers**

Local Publishing Ltd	SPC Neighbourhood News - Autumn 2019 edition	£	2,721.00
PKF Littlejohn LLP	Limited assurance review of AGAR 2019	£	960.00
Videcom Security Ltd	CCTV Maintenance Contract Spencer Meadow and Sherwood Ave	£	1,260.00
The Double Glazing Doctor	Window repair Marshalswick CC	£	282.00
Parkbury House Social Prescribing	Grant: Sandridge community garden	£	1,000.00
Jersey Farm Day Care Centre	Grant: Day Care Centre	£	1,800.00
ACS	Cleaning - MCC and JFCC	£	623.08
Zurich Municipal	Vehicle insurance	£	671.44
PPH Ltd	Shoppers' bus Sept 2019	£	420.00
PHS Group	MCC and JFCC bathroom facilities cleaning services and goods to half year	£	1,007.56