

Accounts to be paid from 14th November to 11th December 2019

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Direct Debits

Opus Energy	JFCC Electricity	£	432.07
Everflow	JF/MCC Water (Jan 20)	£	374.77

Debit Card Payment

Society of Local Council Clerks	SLCC Full Membership	£	254.00
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Online Transfers

Robinson Tree Services	Tree Removal	£	1,200.00
Mark Carter	JFWP works Sept – Nov	£	480.00
Alban Plumbers	Repair Urinals at MCC	£	300.00
Greenbiro Ltd	Interim internal audit	£	451.80
ACS	MCC/JFCC Cleaning	£	469.48
PPH Ltd	Shoppers Bus	£	420.00
Castle Water (Oct – Mar 20)	MCC Waste Water		297.33
Lawsons	Community Garden Sleepers	£	775.20