

Accounts to be paid for invoices from 14th December to 10th January 2024

£

ALL GRANT PAYMENTS SHOWN IN RED

Opus Energy	JFCC electricity (Nov-Dec 23)	£ 434.17
British Gas	MCC gas (Nov-Dec 23)	£ 486.45
<i>British Gas</i>	<i>MCC electricity (Dec 23)</i>	£ 464.72
<i>British Gas</i>	<i>MCC electricity (Nov 23)</i>	£ 345.61
SustFest	Grant	£ 2,000.00
EAS Transport Planning Ltd	JF bike track: access track Highway response	£ 1,029.00
Vale Training Services Ltd	Chainsaw training	£ 402.00
St Albans Tree & Garden Services Ltd	Tree works St Leonard's churchyard	£ 1,140.00
Parish Online	Annual subscription	£ 270.00
Premier Cleaning Services	JFCC/MCC cleaning Dec 23 and additional deep clean	£ 1,189.52