

Accounts to be paid for invoices from 12th October to 8th Noven £

ALL GRANT PAYMENTS ARE SHOWN IN RED

Opus Energy	JFCC electricity (June-Oct 23)	£ 406.95
St Albans District Council	Grounds Maintenance Contrace 1st half year	£ 25,992.70
St Leonard's Church	Grant: Lychgate renovation	£ 5,000.00
<i>St Leonard's Church</i>	<i>Repayment HCC Locality Grant (Annie Brewster)</i>	<i>£ 1,000.00</i>
NCS Countryside Services	Harness Way: footpath installation	£ 2,400.00
NCS Countryside Services	JFWP: footpath installation and resurfacing	£ 14,340.00
Broadmead Leisure	Sherwood Park: basketball post and tarmac	£ 10,140.00
EAS Transport Planning Ltd	JFOS bike track: traffic consultancy	£ 986.00
Premier Cleaning	JFCC/MCC cleaning (Oct 2023)	£ 613.52
Hallam Consulting	RAAC survey	£ 1,800.00
Earth Anchors	Memorial bench JFWP	£ 679.20
Local Publishing	Neighbourhood News Winter 23	£ 3,599.33

