

Accounts to be paid for invoices from 11th March to 14th April 2021

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Debit Card Payment

Lawsons	Community garden - sleepers	£	322.20
Argos	HP Laptop	£	529.99

Online Transfers

Legal and General	Ill health liability insurance (pensions)	£	1,624.96
PHS Group	MCC/JFCC goods and services bathroom facilities (6 month)	£	1,266.37

1st Sandridge Scout & Guide Group

Mark Carter	SPC grant	£	6,000.00
	JFWP and PEAP general works (including recharge for skylark fencing on JFWP)	£	639.95

John O'Connor	2020 summer bedding and watering	£	1,328.38
John O'Connor	Installation of 2 x bins	£	265.19
SADC	Recharge annual playground inspections	£	385.98
Zurich Municipal	General Insurance 2021-22	£	4,666.62
SADC	Jersey Farm Community Centre rates 2021-22	£	3,942.10
SADC	Sherwood Avenue carpark rates 2021-22	£	1,562.11
SADC	The Ridgeway car park rates 2021-22	£	2,017.72
SADC	SPC MCC & carpark rates 2021-22	£	3,243.50
SADC	Grounds maintenance 2nd half year 20/21	£	20,938.52
ACS	MCC cleaning	£	281.66
HAPTC	Memberships HAPTC & NALC	£	1,590.11