

Accounts to be paid for invoices from 9th September to 13th October 2021

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Total

Debit Card Payment

DVLA	Annual vehicle tax	£	275.00
Online Transfers			
Videcom	CCTV maintenance Spencer Meadow/Sherwood Ave	£	1,310.40
Tim Moya Associates	Tree damage assessment	£	1,380.00
PHS	MCC/JFCC bathroom services (net of credit notes*)	£	1,088.22
St Albans District Council	Grounds maintenance contract - 1st half year 21/22	£	21,491.45
Robinson Tree Services	Tree works Harness Way, Sherwood Park and Spencer Court	£	1,440.00
Sandridge Rovers Junior FC	Grant	£	1,100.00