

Accounts to be paid for invoices from 13th April to 17th May 2023

£

Opus Energy	JFCC electricity (Mar/Apr 23)	£	402.56
Castle Water	Wastewater (Mar-Aug 23)	£	462.72
Debit Card Payment			
Landlife Wildflowers	PEAP: wildflower seeds	£	379.99
Online Transfers			
Burrows Farming LLP	JFWP: Annual meadow cut	£	4,200.00
Earth Anchors	Bench and fittings	£	679.20
Sandridge Cricket Club	Grant	£	1,200.00
Jersey Farm Day Care Centre	Grant	£	2,000.00
Holiday at Home	Grant	£	1,200.00
Sandridge Parochial Church Council	Grant	£	2,500.00
HAPTC	Annual membership subscription	£	1,640.99
Zurich Municipal	Public Liability Insurance 2023-24	£	5,515.03
Bush Wheeler	Pothole repair	£	1,500.00
Legal & General	Annual pension ill health liability insurance	£	1,662.34
Premier Cleaning Services	JFCC/MCC: cleaning April 2023	£	538.70
Local Publishing Ltd	Print and distribution of Neighbourhood News	£	3,467.33
Comtec Services	JFCC : sound system repairs	£	550.80