

**Accounts to be paid for invoices from 10th August to 13th September 2023**

£

**ALL GRANT PAYMENTS ARE SHOWN IN RED**

Opus Energy	JFCC electricity (July-Aug 23)	£	278.99
Earth Anchors Ltd	JFWP: Bench and fixings	£	669.60
Mark Carter	JFWP/PEAP: warden duties	£	425.00
Premier Cleaning Services	MCC/JFCC cleaning (Aug 23)	£	598.56
Local Publishing Ltd	Neighbourhood News Autumn edition 23	£	3,599.33
Direct 365	JFCC waste (Sept-Dec 23)	£	359.27
Zurich Municipal	Motor insurance	£	749.93
Videcom	CCTV maintenance contract Spencer Meadow and Sherwood Avenue	£	1,634.40
PHS Group	Community Centres bathroom and sanitary services	£	1,194.60

