

Accounts to be paid for invoices from 14th September to 11th October 2023**All grant payments are shown in red**

Opus Energy	JFCC electricity (June-Sept 23)	£ 278.99
Gov.UK	Vehicle tax annual	£ 320.00
PKF Littlejohn LLP	AGAR Audit services	£ 1,008.00
Friends of Jersey Lane	Grant	£ 1,500.00
George Browns Ltd	Mower servicing	£ 474.39
Broadmead Leisure	William Bell: installation table tennis table and surfacing	£ 720.00
Broadmead Leisure	Damson Way: refurbishment slide and wooden stairs	£ 1,080.00
Evening Women's Institute	Maintenance island garden	£ 250.00
Setsquare Creative Solutions Ltd	Website development and annual hosting/SSL certificate	£ 4,668.00
Premier Cleaning	JFCC/MCC cleaning (Sept 2023)	£ 538.70
Burrows Farming LLP	JFWP meadow cut summer 2023	£ 4,740.00

