

Accounts to be paid for invoices from 10th November to 14th December 2022

£

PLEASE NOTE, ALL GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Direct Debits

Opus Energy	JFCC electricity (Oct/Nov 22)	£	296.16
Castle Water	JFCC waste water (Aug 20-Feb 23)	£	371.74

Debit Card Payment

Cimex Lectularius Ltd	JFCC pest proofing (deposit)	£	360.00
-----------------------	------------------------------	---	--------

Online Transfers

Mark Carter	PEAP/JFWP general warden duties	£	920.00
Herts Trees and Garden Services Ltd	Tree reduction parish office car park	£	945.00
Origin Drainage and Plumbing	Drainage clearance parish car parks	£	1,300.00
Herts and Middlesex Wildlife Trust	2 x botanical surveys (JFWP and JF Open Space)	£	720.00
Robinson Tree Services	Ridgeway car park tree works	£	2,880.00
Premier Cleaning Services	MCC/JFC cleaning Nov	£	517.10