

Accounts to be paid for invoices from 12th May to 8th June 2022

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Debit Card Payment

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| R G Peck/Pecks Farm Shop | Summer event: hay bales | £ | 564.00 |
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Online Transfers

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| St Albans District Council | Car park rates Sherwood Avenue 2022-23 | £ | 2,994.00 |
| Lodge & Sons (Builders) Ltd | Repair collapsed tomb St Leonard's Churchyard | £ | 942.00 |
| St Albans District Council | The Ridgeway car park rates | £ | 3,842.30 |
| ACS | MCC & JFCC cleaning April 22 | £ | 903.28 |
| The Paintertainer | Summer event: face painting | £ | 270.00 |
| George Street Accountants | Preparation of annual return 2021/22 | £ | 945.00 |
| RJO Medical | Summer event: first aid provision | £ | 500.00 |
| Core Landscape Contractors | Works to William Bell footpath | £ | 14,136.00 |
| The Swan Vesta Social Club (Chris Paton) | Summer event: musical act | £ | 450.00 |
| Keith Thomas | Summer event: musical act (Uptown Funk) | £ | 500.00 |
| Green Electrical and Maintenance Services Ltd | JFCC electrical repairs emergency lighting | £ | 461.88 |
| Herts Tree and Garden Services Ltd | JFWP: removal 2 x unstable trees | £ | 395.00 |
| Herts Tree & Garden Services Ltd | MCC: Jet wash and seal paving | £ | 285.00 |
| Mr B M Donegan | Summer event: musical act (Vertigo) | £ | 300.00 |
| Stuart Nurse | Summer event: compere | £ | 300.00 |