

Accounts to be paid for invoices from 14th April to 11th May 2022

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Direct Debits

Opus Energy	JFCC electricity (March/Apr 22)	£	415.51
E.on	Sandridge electricity meter (Mar/Apr 22) (billed in error, to be refunded)	£	276.69

Online Transfers

Earth Anchors	JFWP bench and fixings	£	588.00
Harry Stebbing Workshop	Finger post for Sandridge	£	269.42
St Leonard's Church	Grant: cemetery maintenance	£	2,500.00
St Mary's Church	Grant: Holidays at Home	£	1,000.00
Jarrards Ltd	JFCC: repair to immersion heater	£	357.60
Zurich Municipal	Employer's liabilities insurance 2022-23	£	4,813.42
George Browns Ltd	Kubota ride on mower	£	5,634.00
ACS	MCC/JFCC cleaning March 22	£	469.48
<i>Fantastic Fireworks</i>	<i>Summer Event: Fireworks (10% deposit)</i>	£	<i>3,600.00</i>
Ace of Herts	Summer Event: stage services (remaining payment)	£	2,100.00
<i>Direct 365</i>	<i>Trade waste May - Aug 2022</i>	£	<i>256.72</i>
<i>Local Publishing Ltd</i>	<i>Neighbourhood News Summer 2022</i>	£	<i>3,369.33</i>
<i>Phasels Wood Activity Centre</i>	<i>Summer event: activity games remaining 80% payment</i>	£	<i>675.00</i>
<i>Countryside Contracts</i>	<i>PEAP: 2nd phase Skyswood footpath resurfacing</i>	£	<i>4,656.00</i>
<i>Abacus Marquee & Event Hire</i>	<i>Summer event: remaining 80% payment</i>	£	<i>1,264.00</i>