

Accounts to be paid for invoices from 6th May - 9th June 2021

£

Debit Card Payment

Argos	HP laptop (Martine)	£	529.99
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Online Transfers

Abbey Fliers Junior Netball Club	Grant (second grant allocation)	£	2,000.00
Comtec Services	MCC repair PA system	£	426.00
Greenbiro	Year end audit 2020-21	£	511.80
George Street Accountants	Year end accounts 2020-21	£	945.00
Local Publishing	Print and delivery Neighbourhood News: summer 2021	£	3,088.33
King Ramps	Repair works skate ramp	£	924.00
Mark Carter	JFWP/PEAP general warden dutues	£	400.00