

Accounts to be paid for invoices from 13th January to 9th February 2022

£

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED**Direct Debits**

Opus Energy	JFCC electricity (Dec/Jan 22)	£	1,045.42
British Gas	MCC electricity (Jan 22)	£	565.22
Survey Monkey Europe	Subscription 2022-23	£	384.00

Debit Card Payment

St John Ambulance	First aid training and certificate Mark Carter	£	288.00
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Online Transfers

Countryside Contracts	Installation footpath Skyswood	£	3,480.00
Lubbe & Sons (Bulbs) Ltd	Bulbs for spring street planting initiative	£	720.00
ACS	MCC and JFCC cleaning (Jan 22)	£	539.90
Local Toilet Hire	Parish summer event toilet hire	£	516.00
Mark Carter	JFWP: thinning South Plantation	£	800.00