

Accounts to be paid for invoices from 10th June to 14th July 2021

£

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Direct Debits

Castle Water	MCC waste water (Nov/May 21)	£	294.66
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Online Transfers

Sandridge School PTA	Grant Sandridge 10k	£	500.00
John O'Connor	Bolingbrook roundabout soil and compost	£	362.40
ACS	MCC and JFCC cleaning May 2021	£	492.95
ACS	MCC and JFCC cleaning June 2021	£	516.44
Sutcliffe Play Ltd	Sherwood Park: spinner play equipment	£	829.44
Ringway (paid)	Christmas lights - installation of pillar for UKPN supply	£	2,894.40
Robinson Tree Services	Tree works parish car park	£	840.00
Pest UK	JFCC pest proofing	£	960.00
Sutcliffe Play Ltd	Sherwood Park: installation of curlicue (spinner)	£	1,846.15
Bush Wheeler	Repair potholes The Ridgeway carpark	£	1,020.00
John O'Connor	Bolingbrook roundabout planting	£	480.00