

Accounts to be paid for invoices from 11th June to 8th July 2020

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

Direct Debits

Castle Water	JFCC waste water (Mar/Aug)	£	398.14
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Online Transfers

Mr David Hearn	Court fees commission June 2020	£	263.00
Mark Carter	Warden duties (JFWP, PEAP)	£	320.00
Fresh Air Fitness	50% outdoor gym equipment Spencer Meadow	£	5,091.30