

Accounts to be paid for invoices from 14th May to 10th June 2020

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

		Total	Total
Online Transfers			
ACS	JFCC deep clean April 20	£	254.40
Greenbiro Ltd	Annual Return internal audit	£	450.00
Local Publishing	Neighbourhood News magazine 2020	£	2,721.00
George Street Accountants	Accountancy services for Year End March 20	£	900.00
Harvesters Football Club	Grant application approved May 20	£	7,500.00
Earth Anchors Ltd	2 x picnic tables MCC	£	1,104.00
Caloo Ltd	JF Open Space replacement basket swing seat	£	1,485.90