

Accounts to be paid for invoices from 15th October to 11th November 2020

£

PLEASE NOTE: ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED

**Online Transfers**

Bush Wheeler Services Ltd	Resurfacing JFWP footpath	£	9,000.00
Robinson Tree Services	Tree reduction Marshalswick CC	£	360.00
Mr Jez Cox	Bike trail proposal document	£	500.00
Mark Carter	Maintenance JFWP/PEAP	£	410.00
Earth Anchors	Bench	£	459.60
Kingfisher direct	Litter bin	£	627.38