

Accounts to be paid for invoices from 18th May to 14th June 2023

£

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

Opus Energy	JFCC electricity (Apr-May 23)	£	342.22
Pettitt Sports	Sports nets	£	326.70
Premier Cleaning Services	JFCC/MCC cleaning May 2023	£	613.52
George Street Accountants	Accountancy services year end 23	£	985.00
IAC Audit and Consultancy Ltd	Internal audit services	£	462.00
Earth Anchors	Sandridge Village notice board	£	652.80

