

Accounts to be paid for invoices from 15th December to 11th January 2023

£

PLEASE NOTE, ANY GRANT PAYMENTS ARE SHOWN IN RED

Opus Energy	JFCC electricity (Nov/Dec 22)	£	388.12
Everflow Water	MCC/JFCC water (Jan 22)	£	327.66
Parish Online	Annual subscription digital mapping	£	270.00
IAC Audit and Consultancy Ltd	Interim audit	£	462.00
Premier Cleaning Services	MCC/JFC cleaning Dec 22	£	545.83
Mirauta Ltd	MCC bathroom repair	£	309.00
Vision ICT Ltd	Annual website hosting 2023-24	£	531.60

