

Accounts to be paid for invoices from 9th June to 13th July 2022

£

PLEASE NOTE, ANY GRANT PAYMENTS ARE HIGHLIGHTED IN RED**Debit Card Payment**

PortalPlanQuest Ltd	Bike track planning submission	£	263.20
Online Transfers			
The Big Green Generator Company	Summer event: generator	£	600.51
Sandridge 10K	Grant	£	500.00
Robinson Tree Services	Removal tree St Leonard's Church	£	480.00
East of England Ambulance Service	CPR, AED & Anaphylaxis Training	£	1,350.00
Principal Security Consultants Ltd	Summer Event: security personnel	£	486.48
Martine MacRae	New Centres Manager Training	£	255.00
Tim Moya Associates	Oak Decay investigation - Sherwood Park	£	714.00
Green Biro	Internal audit	£	511.80