

**Accounts to be paid for all expenditure in excess of £100 from 14th May to 13th June 2025****All grants paid shown in red**

Talk Talk	SPC/JFCC telephone and broadband (May 25)	£	143.88
British Gas	MCC electricity (April-May 25)	£	286.27
EDF Energy	JFCC electricity (April 25)	£	455.84
Amazon	Committee Room sundries	£	103.26
DHearn	Commission for court hire (May 25)	£	134.80
Local Publishing Ltd	Print and delivery Neighbourhood News magazine	£	3,649.33
Direct 365	MCC: trade waste (May-Aug 25)	£	242.14
IAC Ltd	Internal audit services year end 2024-25	£	474.00
Hornbeam Wood Hedgehog Sanctuary	Grant	£	500.00
Herts Fullstop	Cleaning sundries and stationery	£	101.28
King Ramps Ltd	Jersey Farm skate ramp repairs	£	1,368.00
Zurich Municipal	Public liability insurance	£	6,016.57
Premier Cleaning Services	MCC/JFCC cleaning (May 25)	£	609.02