

Accounts to be paid for all expenditure in excess of £100 from 9th April to 14th May 2025

All grants paid shown in red

British Gas	MCC gas (March-April 25)	£	167.34
British Gas	MCC electricity (March-April 25)	£	477.12
EDF Energy	JFCC electricity (Nov-Mar 25)	£	1,622.49
EDF Energy	JFCC electricity (Mar 25)	£	175.31
Everflow	MCC/JFCC water (June 25)	£	128.14
Zoom	Annual subscription	£	155.88
Nottcutts Garden Centre	Community garden: planting	£	140.52
PB Donoghue Construction Ltd	Skip hire	£	264.00
Amazon	Sundries general maintenance	£	164.31
Screwfix	Cordless tiller	£	382.97
SYSCA	Floodlights	£	161.00
The Spotted Penguin Group	MCC: 90 stacking chairs	£	2,084.40
Office Reality Ltd	MCC Committee Room: oak tables	£	2,817.12
PCC of St Mary's Marshalswick	Grant	£	1,200.00
Jubilee Seeds and Turf Ltd	Annuals Seed Mix	£	667.20
Broadmead Leisure Ltd	St Leonards: supply and installation table tennis table	£	4,194.00
Broadmead Leisure Ltd	Harness Way: supply and installation of trampolines	£	18,000.00
Sports Courts UK Ltd	Spencer Meadow: cleaning MUGA court	£	1,794.00
Fonteyne Signs	MCC: parking signage	£	1,045.20
Liam Ellis	MCC/JFCC: window cleaning	£	180.00
Bestco Surfacing Ltd	MCC car park lining works	£	3,078.00
Premier Cleaning Services	MCC/JFCC: cleaning (April)	£	677.17
Noticeboards online	MCC: post mounted notice board	£	2,630.40
Sharp Business Systems UK Plc	Photocopier rental and copies made	£	169.00