

Accounts to be paid for all expenditure in excess of £100 from 13th March to 9th April 2025

All grants paid shown in red

British Gas	MCC gas (Feb-Mar 25)	£	321.59
British Gas	MCC electricity (Feb-Mar 25)	£	483.75
EDF Energy	JFCC electricity (Nov-Mar 25)	£	4,049.08
Everflow	MCC/JFCC water (May 25)	£	449.46
Castle Water	MCC waste water (Mar 25)	£	381.67
Nottcutts Garden Centre	Community garden: planting	£	308.39
D Hearn	Commission for court hire March 25	£	205.00
Robinson Tree Services	Harness Way: tree reduction	£	2,160.00
Direct 365	JFCC trade waste (Mar-June 25)	£	242.23
Sports Courts UK Ltd	Sherwood Park: cleaning MGA court	£	2,212.20
Herts Fullstop	Stationery and sundries	£	136.50
Harry Stebbing Workshop	JFWP: renovation interpretation boards	£	2,172.00
Broadmead Leisure Ltd	St Leonards/Jersey Farm Open Space: playground renovations	£	15,540.00
Burrows Farming LLP	JFWP: meadow cut and blackthorn flailing	£	4,434.00
SADC	Pre-planning application Spencer Meadow advertising	£	331.20
Mark Carter	JFWP: tree thinning and other general duties	£	1,400.00
Point Plumbing	JFCC: WC and hot water repairs and maintenance	£	348.00
Pettitt Sports	Replacement sports nets	£	206.34
Legal & General Assurance Society Limited	Ill health insurance liability premium 2025-26	£	1,975.84
Jubilee Seeds and Turf Ltd	Wildflower annual seeds mix	£	885.60
SADC	The Ridgeway Car Park rates	£	4,241.50
SADC	MCC rates	£	2,644.70
SADC	JFCC rates	£	3,193.60
SADC	Sherwood Avenue Car Park rates	£	3,293.40
SADC	John O'Conner Q4 grounds maintenance contract	£	13,837.00
Herts & Middlesex Wildlife Trust	JFWP: audit pond location	£	588.00
John O'Conner	Tree planting on verges	£	2,185.00
Premier Cleaning Services	MCC/JFCC cleaning (March 25)	£	662.69
HAPTC	Membership 2025-26	£	1,841.30
Sketchnotes UK	JF skateboard ramp mural (community event) 30%	£	427.50
Bestco Surfacing Ltd	Spencer Meadow car park: surfacing repair	£	3,108.00