

**Accounts to be paid for all expenditure in excess of £100 from 14th August to 10th September 2025****£****All grants paid shown in red**

British Gas	MCC electricity (July/Aug 25)	£	174.31
Microsoft	Software subscription	£	104.99
Setsquare	Website annual hosting and SSL fees	£	360.00
Direct 365	JFCC trade waste (Sept-Dec 25)	£	403.07
AS Painting & DIY	JFCC painting and materials	£	2,071.72
AS Painting & DIY	JFCC additional painting and materials	£	252.00
Local Publishing Ltd	Neighbourhood News print and delivery winter 25	£	3,649.33
Videcom	CCTV maintenance contracts (Sherwood/Spencer Meadow)	£	1,737.60
Premier Cleaning Services	JFCC/MCC cleaning (Aug 25)	£	676.75
Impeckable	Swift nest boxes	£	296.00
Biggerstaff Windows Ltd	Supply and installation new parish office doors ( <i>remaining 50% pay on completion</i> )	£	3,048.00