

**Accounts to be paid for expenditure in excess of £100 from 13th August to 9th September 2026****All grants paid in red**

|                               |                                                              |   |          |
|-------------------------------|--------------------------------------------------------------|---|----------|
| Staff salaries and expenses   |                                                              | £ | 8,170.30 |
| Hertfordshire pension scheme  |                                                              | £ | 2,453.22 |
| HMRC                          |                                                              | £ | 2,901.86 |
| Scottish Power                | MCC electricity (July-Aug 26)                                | £ | 184.26   |
| Scottish Power                | JFCC electricity (July-Aug 26)                               | £ | 120.53   |
| Microsoft                     | Annual subscription                                          | £ | 104.99   |
| Sage                          | Monthly subscription (Aug 26)                                | £ | 133.20   |
| Mr David Hearn                | Commission for court hire                                    | £ | 121.20   |
| Burrows Farming LLP           | JFWP cutting and clearing meadow grass                       | £ | 4,410.00 |
| Videcom                       | Spencer courts access fobs                                   | £ | 118.32   |
| Locksmith Services Ltd        | MCC lock repair                                              | £ | 166.80   |
| The Clean Bros Ltd            | Marshalswick and Sandridge toilet cleaning (August 26)       | £ | 1,899.60 |
| Herts Fullstop                | Sundry stationery and cleaning                               | £ | 109.14   |
| Sharp Business Systems UK Plc | Photocopier quarterly rental and copies made                 | £ | 178.16   |
| Direct 365                    | JFCC trade waste (Sept-Dec 26)                               | £ | 422.10   |
| Local Publishing Ltd          | Print and distribution Neighbourhood News magazine Autumn 26 | £ | 3,727.08 |
| SACP                          | Open/close Sandridge toilet                                  | £ | 385.50   |
| Setsquare                     | Website annual hosting and domain renewal                    | £ | 360.00   |
| HTandDG Ltd                   | Tree works Hazelmere Road                                    | £ | 270.00   |
| PHS Group                     | Sandridge toilet sanitary waste services                     | £ | 196.91   |
| PHS Group                     | MCC/JFCC bathroom services (Oct 26-Apr 27)                   | £ | 1,665.16 |
| Peter Burgess                 | MCC property maintenance                                     | £ | 350.00   |
| Wigmore Flooring              | JFCC floor repair                                            | £ | 696.00   |
| Premier Cleaning Services     | MCC/JFCC cleaning                                            | £ | 813.10   |