

Accounts to be paid for all expenditure in excess of £100 from 15th August to 11th September 2024

All grants paid shown in red

Opus	JFCC: electricity (July 24)	£	254.25
Everflow	MCC/JFCC: water (Oct 24)	£	103.44
Amazon	Mini fridge	£	149.98
Liam Ellis	MCC/JFCC: window cleaning	£	180.00
Direct 365	JFCC: waste (Sept - Dec 24)	£	375.90
Earth Anchors Ltd	3 x outdoor tables	£	2,160.00
George Browns Ltd	Mower repair	£	285.00
Local Publishing Ltd	Neighbourhood News: print and delivery Autumn 24	£	3,649.33
Zurich Municipal	Vehicle insurance annual	£	641.91
NCS Countryside Management	JFWP: footpath surfacing works	£	10,938.00
Setsquare Creative Solutions Ltd	Annual website hosting/domain renewal	£	360.00
Premier Cleaning	MCC/JFCC: cleaning (Aug 24)	£	582.05
PKF Littlejohn LLP	Audit fees 2023-24	£	1,008.00
TMA Environmental Consultants	Decay detection investigation	£	714.00
PHS Group	MCC/JFCC: bathroom services	£	1,298.06
Videcom	Spencer Meadow/Sherwood Ave: CCTV maintenance 24/25	£	1,665.60
R&S Play Installation	Sherwood Ave refurbishment play equipment	£	400.00
Restore Datashred	Confidential paper waste	£	117.60