

Accounts to be paid for all expenditure in excess of £100 from 11th December to 14th January 2026

All grants paid shown in red

		£
Staff salaries and expenses		8,315.60
Hertfordshire Pension Fund		£ 2,892.32
HMRC		£ 3,002.57
British Gas	MCC gas (Dec 25)	£ 250.92
British Gas	MCC electricity (Dec 25)	£ 399.19
Everflow	MCC/JFCC Water (Jan 26)	£ 308.37
Everflow	MCC/JFCC Water (Feb 26)	£ 282.11
EDF	JFCC electricity (Dec 25)	£ 931.14
Norton	Annual subscription anti-virus software	£ 139.98
Mr David Hearn	Commission for court hire Dec 25	£ 140.20
SYSCA	Floodlights	£ 126.00
Priory Women's Club	Grant	£ 750.00
JMI School Parent Teacher Association	Grant	£ 5,000.00
Lamps and Tubes Illuminations Ltd	Inspection Xmas lights	£ 786.00
Impeckable	Swift boxes	£ 3,386.00
The Society for Local Council Clerks	Membership Fee	£ 379.00
Direct 365	JFCC trade waste (Dec-Mar 26)	£ 255.55
TJ Fire	JFCC fire alarm service	£ 169.56
GeoXphere Ltd	Parish Online subscription	£ 270.00
Paul Noble Roofing Ltd	Roof repairs Spencer Hall	£ 414.00
Premier Cleaning Services	MCC/JFCC	£ 1,409.28
Hertfordshire Air Conditioning Ltd	MCC and office air conditioning installation	£ 13,704.00
Powering GB Ltd	Air conditioning installation including certification	£ 1,944.00
Powering GB Ltd	MCC cooker switch repair	£ 168.00
St Albans District Council	John O'Connor Grounds Maintenance Contract Q3	£ 14,238.84