

**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
SYSKA	Floodlights	£	126.00
<b>Priory Women's Club</b>	<b>Grant</b>	<b>£</b>	<b>750.00</b>
<b>JMI School Parent Teacher Association</b>	<b>Grant</b>	<b>£</b>	<b>5,000.00</b>
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