

**Accounts to be paid for all expenditure in excess of £100 from 9th January to 12th February 2025**

All grants paid shown in red

British Gas	MCC gas (Jan 25)	£	380.03
British Gas	Marshalswick Community Centre (MCC) electricity (Dec-Jan 24)	£	511.39
St John Ambulance	3 x batteries defibrillators	£	1,184.04
G Leonard	Chair's Annual Expenses	£	150.00
Harry Stebbing Workshop	JF Woodland Park: bespoke oak leaflet boxes	£	438.00
TJ Fire & Security	Jersey Farm Ccommunity Centre (JFCC): fire safety inspection and replacement equipment	£	173.14
TJ Fire & Security	MCC: fire safety inspection and replacement equipment	£	380.86
TJ Fire & Security	JFCC: fire alarm service visit	£	161.48
Premier Cleaning	MCC/JFCC: cleaning January 2025	£	646.92
Legal & General	Ill health liability insurance 24-25	£	2,040.88
Local Publishing Ltd	Print and delivery of Neighbourhood News Sprin 25	£	3,649.33
Clive Fleming	Installation swift boxes (wild bird initiative)	£	465.00
Sharp Business Systems UK Plc	Photocopier rental (Feb-April 25)	£	173.40