

**Accounts to be paid for all expenditure in excess of £100 from 15th January to 11th February 2026****All grants paid shown in red**

Staff salaries and expenses		£	8,223.71
Hertfordshire pension scheme		£	2,854.13
HMRC		£	2,945.09
British Gas	MCC electricity (Jan-Feb 26)	£	891.19
Everflow	MCC/JFCC Water (Mar 26)	£	312.11
EDF	JFCC electricity (Jan 26)	£	814.75
Defib4Life Ltd	Defib cabinet	£	558.00
Mr David Hearn	Commission for court hire Jan 26	£	207.60
SYSCA	Floodlights	£	189.00
<b>Sandridge Evening WI</b>	<b>Grant</b>	<b>£</b>	<b>250.00</b>
Burrows Farming LLP	JFWP: cutting and clearing	£	4,410.00
Earth Anchors	JFWP: bench and fixing kit	£	709.20
Premier Cleaning Services	MCC/JFCC	£	676.75
Mark Carter	JFWP warden works	£	850.00
Powering GB Ltd	JFCC replace new defib cabinet	£	120.00
Sharp Business Systems UK Plc	Photocopier Jan 26	£	170.65
Direct 365	MCC Trade waste Nov 25-Feb 26	£	345.97