

Accounts to be paid for all expenditure in excess of £100 from 10th July to 13th August 2025**All grants paid shown in red**

British Gas	MCC electricity (June/July 25)	£	188.21
EDF Energy	JFCC electricity (Sept 24-July 25)	£	5,401.13
Castle Water Ltd	MCC waste water (July 25)	£	103.24
GT Towing Ltd	Trailer repair	£	255.24
Powering GB Ltd	MCC/JFCC Pat Testing	£	121.44
Powering GB Ltd	JFCC: removal of obsolete electrical fittings	£	606.00
Biggerstaff Windows Ltd	Installation office exterior doors 50% deposit	£	3,048.00
St Albans District Council (SADC)	Grounds maintenance contract 25/26 Q1	£	14,238.84
St Albans District Council (SADC)	Annual safety inspection for 7 play areas 25/26	£	500.39
George Browns	Mower repair	£	290.17
Broadmead Leisure Ltd	Sherwood Park basket swing repairs	£	264.00
East of England Ambulance Service NHS Trust	Grant (First Responders)	£	1,800.00
PCC St Mary's Marshalswick	Grant	£	1,500.00
Setsquare	3 x website monthly support and maintenance	£	126.00
NCS Countryside Services Ltd	Turfstripping (wildflowers)	£	1,032.00
Premier Cleaning Services	MCC/JFCC cleaning July 25	£	677.17
Direct 365	MCC: general and recycling waste Aug-Nov 25	£	402.97
Sketchnotes UK	Skateboard painting	£	997.50
Sharp Business Systems UK Ltd	Photocopier rental and copies made	£	193.56