

Accounts to be paid for all expenditure in excess of £100 from 12th June to 9th July 2025

£

All grants paid shown in red

British Gas	MCC electricity (May-June 25)	£	208.06
EDF Energy	JFCC electricity (May 25)	£	408.26
Castle Water Ltd	MCC waste water (May 25)	£	104.86
Microsoft	Annual subscription 2025-26	£	104.99
Rust-oleum	Art materials (skate ramp)	£	230.89
Mr David Hearn	Commission for court hire June 25	£	169.00
St Leonard's PCC	Grant	£	2,500.00
Legal and General	Ill health liability top up payment	£	138.11
George Street Accountants	Year End Accounts	£	1,025.00
Direct 365	JFCC: trade waste (June-Sept 25)	£	242.23
24th St Albans Rainbow Unit	Refund against invoice 3342 paid in duplicate	£	220.00
Premier Cleaning Services	MCC/JFCC cleaning June 25	£	693.13
Comtec Services	JFCC: sound system repair	£	282.00
Robinson Tree Services	Harness Way: tree reduction	£	1,200.00