

Accounts to be paid for all expenditure in excess of £100 from 12th March to 8th April 2026

£

All grants paid shown in red

Staff salaries and expenses		£	8,231.76
Hertfordshire Pension Scheme		£	2,857.55
HMRC		£	2,950.30
British Gas	MCC electricity (Feb-March 26)	£	637.03
British Gas	MCC electricity (March 26)	£	417.87
Everflow	Water (May 26)	£	421.79
The Bowls Shop	Carpet bowls carpet x 2 (on behalf of SPC grant recipient)	£	1,860.00
Mr David Hearn	Commission for court hire March 26	£	112.00
SYSCA	Floodlights	£	175.00
Sandridge Cricket Club	Grant	£	1,380.00
Bestco Surfacing Ltd	Resurfacing The Ridgeway car park	£	17,304.00
AA Sherriff & Son	JFCC: vegetation and blackthorn clearance	£	780.00
AA Sherriff & Son	JFCC: bridleway hedge cutting	£	1,560.00
AA Sherriff & Son	JFCC: pond installation, fencing and drainage	£	29,769.48
St Albans District Council	Rates Jersey Farm Community Centre	£	2,940.00
St Albans District Council	Rates: Marshalswick Community Centre	£	2,430.40
St Albans District Council	Rates: Sherwood Avenue car park	£	2,917.20
St Albans District Council	Rates: The Ridgeway car park	£	4,453.58
Direct 365	MCC excess waste	£	129.41
Ken Hodson Computer Services Ltd	IT support	£	150.00
Powering GB Ltd	Spencer Hall - electrical works	£	360.00
Healthmatic Ltd	MCC WC door installation survey	£	450.00
Premier Cleaning Services	MCC/JFCC cleaning	£	760.86
John O'Conner	Trees, planting and maintenance	£	2,638.80
HAPTC	Annual membership 2026/27	£	1,907.20