

Accounts to be paid for all expenditure in excess of £100 from 13th February to 12th March 2025

All grants paid shown in red

British Gas	MCC gas (Jan-Feb 25)	£	467.42
British Gas	MCC electricity (Jan-Feb 25)	£	619.83
Castle Water	JFCC waste water (Feb 25)	£	184.00
Everflow	MCC/JFCC water (Apr 25)	£	287.93
Sandridge 10k	Grant	£	750.00
HTANDG LTD	Damson Way: fencing	£	3,432.00
Hallam Consulting	Community Centre Assessment Survey	£	2,100.00
SADC	John O'Conner Grounds Maintenance Q3	£	13,837.54
Direct 365	MCC recycling waste (Feb-May 25)	£	327.94
Hirer	Hall hire refund	£	105.00
Premier Cleaning	MCC/JFCC: cleaning February 2025	£	582.05
Broadmead Leisure Ltd	Sherwood Park/Spencer Meadow works	£	570.00
Glasdon UK Ltd	Recycling bins	£	1,651.99
NCS Countryside Services Ltd	JFWP drainage works St Helier Road	£	5,400.00
PHS Group	JFCC/MCC: bathroom services Oct-Apr 25	£	1,424.04
David Turner	JFCC/MCC: Reinstatement Cost Valuation (insurance)	£	1,560.00