

**Accounts to be paid for all expenditure in excess of £100 from 12th February to 11th March 2026**

**All grants paid shown in red**

Staff salaries and expenses		£	8,491.19
Hertfordshire pension scheme		£	2,963.38
HMRC		£	3,106.26
Everflow	MCC/JFCC Water (Apr 26)	£	442.41
EDF	JFCC electricity (Feb 26)	£	1,315.41
RSPB	14 x bird boxes (funded by donation)	£	201.60
Landlife Wildflowers	JFWP wildflower seeds	£	484.99
Mr David Hearn	Commission for court hire Feb 26	£	142.00
SYSCA	Floodlights	£	252.00
Direct 365	MCC waste (Feb - May 26)	£	345.97
<b>St Albans Community Pantry</b>	<b>Grant</b>	<b>£</b>	<b>3,360.00</b>
<b>Marshalswick North Residents Association</b>	<b>Grant</b>	<b>£</b>	<b>600.00</b>
Herts Fullstop	Stationery and cleaning sundries	£	199.86
Local Publishing Ltd	Neighbourhood News spring 2026	£	3,649.33
Resident	Refund MCC hall hire	£	150.00
Mark Carter	JFWP: warden duties	£	700.00
Jubilee Seeds and Turf	PC green spaces: wildflower seeds	£	702.00
Premier Cleaning	JFCC/MCC cleaning	£	676.75
Broadmead Leisure	William Bell: painting play equipment	£	1,639.00
PHS Group	MCC/JFCC bathroom services (Apr-Oct 26)	£	1,567.73
Harry Stebbing Workshop	JFWP refurbishment interpretation boards	£	3,363.60
Clive Fleming	Swift box installation service	£	860.00