

**Accounts paid for all expenditure in excess of £100 from May 9th to June 12th 2024**

All grant payments are shown in red

Opus	JFCC electricity (Apr-May 24)	£	315.79
British Gas	MCC gas (Apr-May 24)	£	112.22
British Gas	MCC electricity (Apr-May 24)	£	308.21
The Workplace Depot	Ladder	£	118.79
ITS Ltd	JFWP: Battery system and tool attachments	£	855.90
Broxap	Spencer Meadow: boot scraper	£	156.00
<b>SYSCA</b>	<b>Maintenance grant</b>	<b>£</b>	<b>3,000.00</b>
Abacus Marquee & Event Hire	Summer event: 2 x marquees (final payment)	£	1,455.56
The Paintertainer	Summer event: facepainting	£	290.00
St Albans District Council	Annual play area safety inspection	£	487.20
Ace of Herts	Summer event: production services and generator (final payment)	£	3,150.00
Origin Pest Control Ltd	Ridgeway car park water jet drains	£	125.00
A Frank	Summer event: musical entertainment	£	450.00
K Thomas	Summer event: musical entertainment	£	650.00
Sharp Business Systems UK Plc	Copier rental	£	208.45
Premier Cleaning Services	MCC/JFCC cleaning (April 24)	£	662.69
Premier Cleaning Services	MCC/JFCC cleaning (May 24)	£	646.92
<b>St Leonard's Church</b>	<b>Grant: maintenance House Lane Churchyard extension</b>	<b>£</b>	<b>2,500.00</b>
<b>Sandridge School</b>	<b>Grant: Sandridge School Library Bus</b>	<b>£</b>	<b>500.00</b>
<b>Sandridge Cricket Club</b>	<b>Grant: Sandridge Cricket Club</b>	<b>£</b>	<b>1,320.00</b>
John O'Conner	Tree planting	£	336.00
SB Henna Design	Summer event: final payment henna painter	£	100.00
Direct 365	JFCC recycling waste Mar-June 25	£	229.60
R J Cook	Summer event: musical entertainment	£	400.00
M R & S Lopes-Dias	Summer event: musical entertainment	£	250.00
R K Perry	Summer event: musical entertainment	£	200.00
S Nurse	Summer event: compere services	£	375.00
Down the woods	Summer event: Forest School session	£	240.00
Beehive Big Band	Summer event: musical entertainment	£	200.00
Hayes	Door to door distribution Neighbourhood News	£	100.00
IAC Audit & Consultancy Ltd	Internal audit services 24-25	£	474.00
Ryan O'Neill	Summer event: first aid services	£	500.00