

Accounts to be paid for expenditure in excess of £100 from 11th May to 10th June 2026

£

All grants paid in red

Staff salaries and expenses		£	8,240.30
Hertfordshire pension scheme		£	2,479.43
HMRC		£	2,946.27
Scottish Power	JFCC electricity (Apr-May 26)	£	235.00
Scottish Power	JFCC electricity (Apr-May 26)	£	546.00
Sage	Subscription (May 26)	£	133.20
Toolstation Ltd	DeWalt compact blower	£	159.97
Fresh-Air Fitness	Harness Way: 50% deposit gym equipment	£	8,111.86
Zurich Municipal	Annual public liability insurance	£	6,545.41
Sharp Business Systems UK Plc	Photocopy rental and copies made	£	177.58
PCC of St Leonard's Sandridge	Grant	£	2,500.00
Hornbeam Wood Hedgehog Sanctuary	Grant	£	480.00
St Mary's Holiday at Home	Grant	£	1,200.00
7 Office Supplies Ltd	Marshalswick and Sandridge WC: toilet roll and soap	£	136.61
Direct 365	JFCC: trade waste (May-Aug 26)	£	345.97
Chloe Harmsworth	Article Neighbourhood News	£	308.00
HTANDG Ltd	Sherwood Park tree works	£	732.00
Earth Anchors Ltd	Bench and fixing kit	£	709.20
Premier Cleaning Services	MCC/JFCC cleaning (May 2026)	£	676.66
Paul Noble Roofing Ltd	CfS: repairs following bird box fitting	£	420.00
Local Publishing Ltd	Print and distribution Neighbourhood News summer 2026	£	3,727.08