

**Accounts to be paid for all expenditure in excess of £100 from 13th November to 10th December 2025****All grants paid shown in red**

Staff salaries and expenses		£	8,384.98
Hertfordshire Pension Fund		£	2,920.30
HMRC		£	3,050.25
British Gas	MCC gas (Oct 25)	£	255.84
British Gas	MCC electricity (Nov 25)	£	356.24
British Gas	MCC electricity (Dec 25)	£	523.06
Everflow	Water (Dec 25)	£	311.29
EDF	JFCC electricity (Nov 25)	£	455.18
Post Office Ltd	Postage stamps	£	176.24
Mr David Hearn	Commission for court hire Nov 25	£	206.00
SYSCA	Floodlights	£	238.00
<b>Jersey Farm Day Care Centre</b>	<b>Grant</b>	<b>£</b>	<b>2,500.00</b>
<b>Jersey Farm Residents Association</b>	<b>Grant</b>	<b>£</b>	<b>342.00</b>
HTandG Ltd	Harness Way/William Bell: tree works	£	420.00
NC Gas Services	JFCC: new flush system gents' bathroom	£	152.00
NC Gas Services	MCC: jet clean toilet blockage	£	120.00
IAC Audit and Consultancy	Interim internal audit	£	474.00
Broadmead Leisure Ltd	JF Open space: supply and installation football/rugby goal	£	6,720.00
Paul Noble Roofing Ltd	Marshalswick car park garage repairs	£	804.00
Origin Drainage	Jet cleaning blocked drains Marshalswick	£	125.00
Premier Cleaning Services	JFCC/MCC: cleaning services Nov 25	£	676.75