

Accounts to be paid for all expenditure in excess of £100 from 8th October to 12th November 2025

All grants paid shown in red

Staff salaries and expenses		£	8,333.24
Hertfordshire Pension Fund		£	2,899.27
HMRC		£	3,007.82
British Gas	MCC gas (Oct 25)	£	141.20
British Gas	MCC electricity (Oct 25)	£	258.41
EDF	JFCC electricity (Oct 25)	£	400.37
Everflow	JFCC/MCC water (Nov 25)	£	370.88
Everflow	JFCC/MCC water (Dec 25)	£	383.89
PB Donoghue Construction Ltd	Skip hire (Spencer Hall)	£	354.00
Wickes	Wheelbarrows (2) and rake	£	138.00
Mr David Hearn	Commission for court hire Oct 25	£	248.00
SYSCA	Floodlights	£	189.00
Herts Fullstop	Sundries cleaning and stationery	£	155.16
Robinson Tree Services	Sherwood Park tree works	£	300.00
John O'Conner	Supply winter bedding plants	£	660.00
Broadmead Leisure Ltd	William Bell swing installation	£	5,562.00
Premier Cleaning	JFCC/MCC cleaning Oct 25	£	744.90
St Albans City & District Council	Grounds maintenance contract 2025-26 Q2	£	14,238.84
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