Accounts to be paid for all expenditure in excess of £100 from 11th September to 8th October 2025

All grants paid shown in red

British Gas	MCC electricity (Aug-Sept 25)	£	156.75
Castle Water Ltd	MCC waste water (Sept 25)	£	109.72
EDF	JFCC electricity (Sept 25)	£	148.58
Everflow	JFCC/MCC water (Mar-Sept 25)	£	1,855.10
Everflow	JFCC/MCC water (Oct 25)	£	363.99
Everflow	JFCC/MCC (Aug-Oct 25)	£	1,087.20
DVLA	Van tax 2025/26	£	345.00
PB Donoghue Construction Ltd	Skip hire (Spencer Hall)	£	354.00
Mr David Hearn	Commission for court hire Sept 25	£	186.00
PHS	MCC/JFCC Bathroom services Oct-Apr 26	£	1,505.90
Containers Direct	JFCC storage facility	£	2,466.00
PKF	AGAR review year ended March 25	£	1,260.00
Sustainable St Albans	Grant	£	750.00
Zurich	Van insurance	£	587.91
J Forward	Van service and MOT	£	120.36
G Leonard	Chair's Expenses	£	120.00
Broadmead	Sherwood Park play renovations	£	3,732.00
Broadmead	Sherwood Park play renovations	£	4,237.20
Premier Cleaning	JFCC/MCC cleaning Sept 25	£	760.86
Origin Drainage Services Ltd	Install new standpipe and insulate water point House Lane cemetary	£	250.00