

Accounts to be paid for expenditure in excess of £100 from 10th September to 14th October 2026
£
All grants paid in red

Staff salaries and expenses (including Chair's expenses)		£	9,866.74
Hertfordshire pension scheme		£	3,014.24
HMRC		£	3,909.57
Scottish Power	JFCC electricity (Aug-Sept 26)	£	120.30
Everflow	MCC/JFCC water (Nov 26)	£	336.40
Sage	Monthly subscription (Sept 26)	£	133.20
St John Ambulance	Defibrillator pads	£	252.00
St John Ambulance	First Aid course (Cllr Wells)	£	246.00
DVLA	Annual van tax	£	360.00
St John Ambulance	First Aid course (Mark Carter)	£	246.00
Mr David Hearn	Commission for court hire	£	234.00
SYSCA	Floodlights	£	210.00
Videcom Security Ltd	Spencer Meadow/Sherwood Avenue CCTV maintenance contract	£	1,791.60
King Ramps Ltd	Repairs skate ramp	£	1,740.00
The Clean Bros Ltd	MCC/JCC toilet cleaning (September 26)	£	1,899.60
The Clean Bros Ltd	MCC/JFCC toilet cleaning (October 26)	£	1,899.60
PKF Littlejohn LLP	AGAR services 2025/26	£	1,260.00
TMA Environmental Consultants	William Bell: decay detection	£	834.00
TMA Environmental Consultants	William Bell: extended decay detection	£	1,410.00
Earth Anchors Ltd	Community Garden: small tables	£	763.20
Zurich Municipal	Van insurance	£	617.03
Origin Drainage	New tap House Lane Cemetery	£	120.00
John Forward	Van service and MOT	£	177.55
Premier Cleaning Services	MCC/JFCC cleaning	£	796.11
Powering GB Ltd	MCC lighting repairs	£	192.00
PHP	Repair water heater ladies' WC basin (office)	£	699.32