

Accounts to be paid for expenditure in excess of £100 from 11th June to 8th July 2026**All grants paid in red**

Staff salaries and expenses		£	8,322.57
Hertfordshire pension scheme		£	2,508.66
HMRC		£	2,996.81
Everflow	MCC/JFCC water (July-Aug 26)	£	498.99
Microsoft	Software annual subscription	£	104.99
PB Donoghue Construction Ltd	Skip	£	366.00
The Clean Bros. Ltd	MCC/Sandridge toilet cleaning (June 2026)	£	1,779.60
Broadmead Leisure Ltd	Sherwood Park playground wetpour	£	7,910.40
George Browns	JFWP mower repair and service	£	724.19
Powering GB Ltd	JFCC electrical inspection, works and install 3 heat pump circuits	£	4,568.40
Direct 365	JFCC trade waste (June-Sept 26)	£	212.96
John O'Conner	Installation 8 anti-incursion bollards	£	792.00
Fresh-Air Fitness	Harness Way gym equipment installation - final 50%	£	8,111.84
SADC	Annual safety inspection for 7 play areas	£	523.40
7 Office Supplies Ltd	Toilet supplies	£	136.61
St Albans Pantry	Toilet unlocking	£	771.00