

<b>50.37</b>	WLDC	MPK Waste Management
<b>15.00</b>	TV Licensing	Library TV Licence
<b>43.13</b>	Allstar	Fuel for van
<b>150.00</b>	RNLI	Donation from retiring collection
<b>1,272.59</b>	Glendale Countryside Ltd	Village/MPK Grass cutting
<b>37.50</b>	Hutchinson 3G UK Ltd	Staff mobile phones x 3
<b>1,150.00</b>	The A.L.S. Group	Hire of tables & chairs 7.7.24
<b>12.00</b>	The Window Cleaner	PO Windows
<b>55.00</b>	Nigel Smith Plumbing	Investigate leak on water tank
<b>125.00</b>	A C Alarms	Service Fire Alarm/Emergency lights
<b>58.83</b>	TalkTalk Business	Telephone/Broadband
<b>9,791.45</b>	Wages & Pensions	
<b>3.99</b>	Allstar	Admin fee
<b>19.85</b>	HSBC	Bank Charges
<b>483.08</b>	Engie Gas Ltd	MPK/Library Gas A/c
<b>665.53</b>	Engie Power Ltd	MPK Electricity A/c
<b>241.31</b>	Engie Power Ltd	PO Electricity A/c
<b>2.00</b>	Allstar	Admin fee
<b>280.05</b>	Stellantis Financial Services UK	Van lease
<b>65.21</b>	Viking	Stationery/Catering supplies
<b>520.00</b>	Tree Generation	Tree Survey
<b>350.00</b>	2nd Welton Guides	Grant for camping equipment
<b>66.00</b>	PT Distribution	Delivery of Festival leaflets
<b>88.77</b>	E-Quip (Rasen) LTD	Maintenance materials
<b>665.55</b>	HAGS-SMP Ltd	Play Equipment - Tic Tac Toe Panel
<b>20.00</b>	Scothern Parish Council	Scothern News ad for Festival
<b>280.00</b>	Vision ICT Ltd	CLLr email accounts
<b>357.00</b>	RBS Ltd	Annual Accounts Software Support
<b>28.38</b>	Mrs J Murray	Petty Cash reimbursement
<b>69.61</b>	Engie Power Ltd	PO Electricity A/c