54.50	WLDC	MPK Waste Management
9.75	TV Licensing	Library TV Licence
422.51	Lex Autolease	Van lease
43.87	Allstar	Fuel for van
72.49	TW Wholesale Ltd	Plumbing kit
72.95	CHF Solutions Ltd	Lockable post for Skatepark
146.94	BNP Paribas Leasing Solutions	Photocopier lease
3.99	Allstar	Admin Fee
50.00	KRL Group Ltd	Photocopier charges
150.00	War Memorial Flower Fund	Annual Grant
50.00	Welton Scout & Guide Hut	Annual Grant for exterior light electricity
1,055.50	LALC	Annual Training Scheme/Subscription
415.00	SLCC	Annual Subscription
898.20	NKDC	Non-Domestic Rates for Parish Office
299.33	Amazon Payments UK Ltd	Various items - see list
2,729.08	Glendale Countryside Ltd	Grass cutting/Village Maintenance
74.80	Huws Gray Ltd	Treated wood for bench repair
360.00	PT Distribution	Delivery of Festival programmes
210.00	Pelican Trust	Printing of new Village Map
63.14	Npower	Electricity for Victorian streetlights
495.00	RBS Ltd	Accounts software support/VAT
200.00	Gateway Automation	Half yearly barrier service
280.00	Vision ICT Ltd	Hosting email accounts 2025-2027
220.00	Lindum Group Ltd	Skip Hire
7,426.39	Staff Wages & Pensions	
14.72	HSBC	Bank Charges
645.13	ENGIE Gas Ltd	MPK/Library Gas A/c
62.97	TalkTalk Business	Telephone/Broadband
43.28	Allstar	Fuel for van
65.00	House of Flags Ltd	St George's/Lincolnshire flags for PO
52.24	Hutchison 3G UK Ltd	Office/Staff mobile phones
723.68	ENGIE Power Ltd	MPK/Library Electricity A/c
274.05	ENGIE Power Ltd	PO Electricity A/c
2.00	Allstar	Admin Fee
12.00	The Window Cleaner	PO windows
280.00	B Knight & Son Ltd	Sawn oak for posts at Skatepark
1,260.00	EKM Ltd	Installation of play train at R/R
82.68	Allen Signs Ltd	Signs for MPK
6.00	Unity Trust Bank	Bank Charges