

57.10	WLDC	MPK Waste Management
12.97	TV Licensing	Library TV Licence
422.51	Lex Autolease	Van lease
129.99	Findel	Crocodile Wall Toy for Library
146.94	BNP Paribas Leasing Solutions	Photocopier lease
80.00	North Kesteven DC	MPK Non-domestic rates
729.30	North Kesteven DC	PO Non-domestic rates
43.33	Boston Seeds	Wild flower seeds
1,453.50	JAM Print Design & Printing Ltd	Festival Brochure design & printing
66.65	Trade UK	Traffic Cones
89.77	Welton Village Hall	APM/Farmers' Market Hall Hire
350.00	Vision ICT Ltd	SSL Certificates/.gov e-mail accounts
12.00	The Window Cleaner	PO Windows
199.10	The Home Assistant	MPO/PO Cleaner
220.00	Gateway Automation Ltd	MPK Barrier service
375.00	Ian Moore Contracting Ltd	Tree felled at Lagoon area
1,572.74	LALC	ATS Fee/Annual Subs/Training events
477.50	SLCC	Annual membership fee/Training
150.00	War Memorial Flower Fund	Annual Grant
727.81	Glendale Countryside Ltd	Village/MPK Grass cutting
512.00	RBS Ltd	IT Accounts Annual fee
118.53	Anglian Water Business Ltd	Allotments/PO Water charges
70.11	nPower Business Solutions	Victorian Streetlights on V/Green
600.00	PT Distribution	Festival Brochure distribution
58.72	Engie Power Ltd	Christmas Illuminations
3.54	Equip Global Supplies Ltd	Shackle for play equipment repair
250.00	Welton & Dunholme Methodist Ch	Hire of room for Festival events
160.21	Amazon Business	Various items
46.87	Allstar	Fuel for van
25.00	IT@Spectrum Limited	Photocopying/Printing charges
9,931.75	Wages & Pensions	
102.81	Viking	Stationery/cleaning materials
497.50	Murder 57 Bespoke Events Ltd	Festival - Murder Mystery Night
440.00	The Home Assistant	MPK/PO Cleaner
97.05	Amazon Business Payments	Various items
900.00	Mundys	Valuation of PC properties
50.00	M Bateman	Refund of security deposit for MPK Hire
50.00	DS Window Cleaning Services	MPK Windows
59.90	TalkTalk Business Direct	Telephone/Broadband
5.48	HSBC	Bank charges
390.10	ENGIE Gas Ltd	MPK Gas A/c
44.87	Allstar	Fuel for van
54.56	Hutchison 3G UK Ltd	Office/Staff mobile phones
1,146.33	ENGIE Power Ltd	MPK/Library Electricity A/c
359.63	ENGIE Power Ltd	PO Electricity A/c
3,474.23	HMRC	PAYE/NI due to 5.5.26