

<b>Approval</b>	<b>Payee</b>	<b>For</b>
<b>50.37</b>	WLDC	MPK Waste Management
<b>15.00</b>	TV Licensing	Library TV Licence
<b>422.51</b>	Lex Autolease Limited	Van lease
<b>25.00</b>	KRL Group	Photocopier charges
<b>33.37</b>	Vistaprint	Farmer's Market Flyers for 2025
<b>47.34</b>	Allstar	Fuel for van/Admin Fee
<b>35.00</b>	Information Commissioner's Office	Data Protection - Annual Fee
<b>10,188.33</b>	Wages & Pensions	
<b>58.83</b>	TalkTalk Business	Telephone/Broadband
<b>291.60</b>	LMP Studios	PA/Soound for Christmas event
<b>95.35</b>	Trade UK	Workwear/PPE
<b>2,445.99</b>	Glendale Countryside Ltd	Village/MPK Grass cutting/Tree work
<b>250.00</b>	Machine & Pitch Maintenance	Blue lining of 3G pitch
<b>361.00</b>	The Play Inspection Co Ltd	Annual Play Area Inspections
<b>36.70</b>	ESPO	Stationery
<b>175.00</b>	Blockfree Services	Portable toilets for Christmas event
<b>132.00</b>	The Window Cleaner	PO Windows/Cleaning War Memorial
<b>39.86</b>	E-Quip (Rasen) Ltd	Screwdriver/drill bits etc.
<b>72.50</b>	LALC	H&S Training
<b>451.48</b>	Nigel Smith Plumbing	Gas Safety Checks/New expansion vessel
<b>50.00</b>	J Taylor	Refund of deposit for Pavilion hire
<b>120.00</b>	E Clayton	Refund for Pavilion hire duplicated
<b>94.90</b>	Viking	Snow Shovels
<b>225.00</b>	AC Alarms	Annual Fire Alarm/CCTV service
<b>5,868.45</b>	Proludic Ltd	Play Train for R/R play area
<b>393.81</b>	ENGIE Gas Ltd	MPK Gas A/c
<b>10.90</b>	HSBC	Bank Charges
<b>50.00</b>	Hutchison 3G UK Ltd	Office/Staff mobile phones
<b>2.00</b>	Allstar	Admin Fee
<b>770.40</b>	ENGIE Power Ltd	MPK Electricity A/c
<b>204.24</b>	ENGIE Power Ltd	PO Electricity A/c
<b>100.00</b>	NALC	Fee for Quality Award Scheme
<b>183.78</b>	Amazon Business	Cabinet/Dispenser/Laminating pouches
<b>247.20</b>	SCIS UK Limitted	Office 365 Annual Fee
<b>90.00</b>	LALC	Training courses
<b>525.05</b>	Security Guards Europe Ltd	Security for Christmas event
<b>30.00</b>	SLCC Enterprises Ltd	Training course
<b>69.81</b>	ESPO	Cleaning materials
<b>20.00</b>	Mel Langton Art	Artwork costs for Village Map leaflet
<b>50,000.00</b>	Welton-by-Lincoln PC	Unity Trust Bank
<b>6.00</b>	Unity Trust Bank	Bank Charges
<b>19.50</b>	Sumup Payments Ltd	Card Payment Machine Purchase
<b>394.75</b>	Lincolnshire Co-op	Mulled Wine & Mince Pies