## a. Accounts - Consider Approval of Payments Made Since Last Meeting

a. Accounts - Consider Approva					
Anglian Water	Water charges - Allotments	DD	£	4.00	
Anglian Water	Water charges - Cemetery	DD	£	4.50	
Anglian Water	Water charges - Pavilion	DD	£	43.00	
Anglian Water	Water charges - Toilets	DD	£	29.00	
3linds2go	Blinds for new office	CARD	£	135.60	
OP Fencing	Erection of fence at parkfield	BACS	£	800.00	
Force Shift	Skip hire for office	BACS	£	205.00	
Ford Lease	Monthly Van Rental	DD	£	247.22	
Furniture Works	Desks and storage for new office	CARD	£	1,527.60	
HP Instant Ink	Ink Cartridges	DD	£	17.99	
ntuit	Quickbooks	DD	£	36.00	
Kennedy and Goodwin	Lease of new office	SO	£	1,200.00	
Kinex	Gas - Pavillion	DD	£	19.16	
_loyds Bank	Account Charges	DD	£	6.50	
North Kesteven District Council	Council Tax - Office	DD	£	165.00	
North Kesteven District Council	Council Tax - Toilets	DD	£	147.00	
North Kesteven District Council	Council Tax - Pavilion	DD	£	195.00	
North Kesteven District Council	Council Tax - Cemetery	DD	£	49.00	
Pensions	NEST monthly	DD	£	271.53	
Plusnet	Broadband and calls	DD	£	37.19	
Ringrose Law	Professional services regarding lease	BACS	£	1,146.00	
Salaries	Monthly wages	SO	£	6,200.58	
SCIS Ltd	Office 365 package	DD	£	88.56	
The Fuelcard People	Unleaded	DD	£	14.02	
ine i deledi di eepie		DD	£	50.62	
	Electricity - Pavillion	DD	L	50.02	
Total Gas and Power	Electricity - Pavillion Electricity - Office	DD	£	26.79	
Total Gas and Power Total Gas and Power Total Gas and Power	Electricity - Office Electricity - Toilets				
Total Gas and Power Total Gas and Power Total Gas and Power <b>b. Accounts - Consider Approva</b> Abbey Tree Services	Electricity - Office Electricity - Toilets	DD DD 	£ £	26.79 12.77 <b>12,679.63</b> 380.00	380.0
Total Gas and Power Total Gas and Power Total Gas and Power <b>b. Accounts - Consider Approva</b> Abbey Tree Services	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies	DD DD	£ £ £	26.79 12.77 <b>12,679.63</b>	<u>380.(</u> 258.3
Total Gas and Power Total Gas and Power Total Gas and Power <b>b. Accounts - Consider Approva</b> Abbey Tree Services Chaos discount	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow	DD DD 	£ £ £	26.79 12.77 <b>12,679.63</b> 380.00	258.3
Total Gas and Power Total Gas and Power Total Gas and Power <b>5. Accounts - Consider Approva</b> Abbey Tree Services Chaos discount Data Shred	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies	DD DD 	£ £ £ £	26.79 12.77 <b>12,679.63</b> 380.00 258.33	258.3 36.0
Total Gas and Power Total Gas and Power Total Gas and Power O. Accounts - Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage	DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04	£ £ £ £ £ £	26.79 12.77 <b>12,679.63</b> 380.00 258.33 36.00	258.3 36.0 98.2
Total Gas and Power Total Gas and Power Total Gas and Power <b>D. Accounts - Consider Approva</b> Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece	DD DD RPC2007-01 RPC2007-02 RPC2007-03	£ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 <b>12,679.63</b> 380.00 258.33 36.00 98.28 26.05	258.3 36.0 98.2
Total Gas and Power Total Gas and Power Total Gas and Power Decempoint of the services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel	DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05	£ £ £ £ £ £ £ £ £	26.79 12.77 <b>12,679.63</b> 380.00 258.33 36.00 98.28	258.3 36.0 98.2 54.!
Total Gas and Power Total Gas and Power Total Gas and Power <b>D. Accounts - Consider Approva</b> Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding ESPO	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser	DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 <b>12,679.63</b> 380.00 258.33 36.00 98.28 26.05 28.50 52.56	258.3 36.0 98.2 54.! 52.5
Total Gas and Power Total Gas and Power Total Gas and Power <b>D. Accounts - Consider Approva</b> Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding ESPO Ford Lease	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-07	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00	258.3 36.0 98.2 54.1 52.5 5.0
Fotal Gas and Power Fotal Gas and Power Fotal Gas and Power Fotal Gas and Power Chaos discount Data Shred Display pro Drayton Welding Drayton Welding ESPO Ford Lease Glendale	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-08	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28	258.3 36.0 98.2 54.1 52.5 5.0 1,793.2
Fotal Gas and Power Fotal Gas and Power Fotal Gas and Power Fotal Gas and Power Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Ford Lease Glendale HMRC	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-07 RPC2007-08 RPC2007-09	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9
Fotal Gas and Power Fotal Gas and Power Fotal Gas and Power Fotal Gas and Power Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC an Sismey	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-08 RPC2007-09 RPC2007-10	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00	258.3 36.0 98.2 54.1 52.5 5.0 1,793.2 940.9 930.0
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power Description Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC an Sismey lackson Buildbase	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-10 RPC2007-10 RPC2007-11	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72	258.3 36.0 98.2 54.1 52.5 5.0 1,793.2 940.9 930.0 80.7
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power Description Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC an Sismey lackson Buildbase Kathryn Locke	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-08 RPC2007-09 RPC2007-10	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power D. Accounts - Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC an Sismey Iackson Buildbase Kathryn Locke Kirsty Sinclair	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-10 RPC2007-10 RPC2007-11	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0
Fotal Gas and Power Fotal Gas and Power Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding Ford Lease Glendale HMRC Gan Sismey Ford Lease Glendale HMRC Gathryn Locke Kirsty Sinclair Kirsty Sinclair	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-12 RPC2007-13	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 940.93 930.00 80.72 26.00 18.00 11.60	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0 29.6
Fotal Gas and Power Fotal Gas and Power Chaos discount Data Shred Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding Ford Lease Glendale HMRC an Sismey ackson Buildbase Kathryn Locke Kirsty Sinclair Kirsty Sinclair Matt King	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2 Electricial work	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-11 RPC2007-13 RPC2007-14	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0 29.6 750.0
Fotal Gas and Power Fotal Gas and Power Chaos discount Data Shred Data Shred Da	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-07 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-12 RPC2007-13 RPC2007-14 RPC2007-15	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00 24.13	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0 29.6 750.0 24.1
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power D. Accounts - Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC an Sismey lackson Buildbase Kathryn Locke Kirsty Sinclair Kirsty Sinclair Matt King P Collishaw	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2 Electricial work	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-11 RPC2007-13 RPC2007-14	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0 29.6 750.0 24.1
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power D. Accounts - Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC an Sismey lackson Buildbase Kathryn Locke Kirsty Sinclair Matt King P Collishaw Philip Orme	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2 Electricial work Strimmer line and spool	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-11 RPC2007-13 RPC2007-14 RPC2007-15 RPC2007-16	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00 24.13	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0 29.6 750.0 24.1 960.0
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power D. Accounts - Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC an Sismey lackson Buildbase Kathryn Locke Kirsty Sinclair Matt King P Collishaw Philip Orme Screwfix	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2 Electricial work Strimmer line and spool Warden Services	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-07 RPC2007-07 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-12 RPC2007-13 RPC2007-14 RPC2007-15	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00 24.13 960.00	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.5 930.0 80.7 26.0 29.6 750.0 24.1 960.0
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power b. Accounts - Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC Ian Sismey Iackson Buildbase Kathryn Locke Kirsty Sinclair Kirsty Sinclair Matt King P Collishaw Philip Orme Screwfix	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2 Electricial work Strimmer line and spool Warden Services Work boots	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-11 RPC2007-13 RPC2007-14 RPC2007-15 RPC2007-16	£ £ £ £ £ £ £ £ £ £ £ £ £ £	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00 24.13 960.00 16.99	258.5 36.0 98.2 54. 52.5 5.0 1,793.2 940.5 930.0 80.7 26.0 29.6 750.0 24.1 960.0
Total Gas and Power Total Gas and Power Total Gas and Power Total Gas and Power b. Accounts - Consider Approva Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC Ian Sismey Jackson Buildbase Kathryn Locke Kirsty Sinclair Matt King P Collishaw Philip Orme Screwfix Screwfix Screwfix	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2 Electricial work Strimmer line and spool Warden Services Work boots Utility bar Removal of rubber from parkfield	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-11 RPC2007-13 RPC2007-14 RPC2007-15 RPC2007-16 RPC2007-17 RPC2007-18	£   £ <td< td=""><td>26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00 24.13 960.00 16.99 9.99 294.00</td><td>258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0 29.6 750.0 24.1 960.0 24.1 960.0 24.1</td></td<>	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 18.00 11.60 750.00 24.13 960.00 16.99 9.99 294.00	258.3 36.0 98.2 54. 52.5 5.0 1,793.2 940.9 930.0 80.7 26.0 29.6 750.0 24.1 960.0 24.1 960.0 24.1
Total Gas and Power Total Gas and Power Total Gas and Power <b>b. Accounts - Consider Approva</b> Abbey Tree Services Chaos discount Data Shred Display pro Drayton Welding Drayton Welding ESPO Ford Lease Glendale HMRC Ian Sismey Jackson Buildbase Kathryn Locke Kirsty Sinclair Kirsty Sinclair Matt King P Collishaw Philip Orme Screwfix Screwfix Screwfix Squirrel Plant Hire Turnbull and Co Turnbull and Co	Electricity - Office Electricity - Toilets I of Payments Tree works in Horseshoe Hollow Various supplies Collection of confidential waste MUGA signage Drill piece Cutting wheel Litter picker hoops and hand sanitiser Road Fund License Increase Monthly grass cutting charge Income Tax and NI Contributions Internal auditor fees Rotavator Hire Work from Home Allowance Work from Home Allowance Mileage and parking for Solicitors x2 Electricial work Strimmer line and spool Warden Services Work boots Utility bar	DD DD DD RPC2007-01 RPC2007-02 RPC2007-03 RPC2007-04 RPC2007-05 RPC2007-06 RPC2007-06 RPC2007-07 RPC2007-09 RPC2007-09 RPC2007-10 RPC2007-11 RPC2007-11 RPC2007-13 RPC2007-14 RPC2007-15 RPC2007-16 RPC2007-17	£   £ <td< td=""><td>26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 11.60 750.00 24.13 960.00 16.99 9.99</td><td>258.3 36.0 98.2 54.!</td></td<>	26.79 12.77 12,679.63 380.00 258.33 36.00 98.28 26.05 28.50 52.56 5.00 1,793.28 940.93 930.00 80.72 26.00 11.60 750.00 24.13 960.00 16.99 9.99	258.3 36.0 98.2 54.!

## c. Accounts - consider approval of HVCS payments

There are no HVCS payments to be approved.

Produced by: Kirsty Sinclair (RFO) Checked by:				
Name	Date	Sign		
Name	Date	Sign		