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SCIS Ltd Off SCIS Ltd rus The Fuelcard People Die Total Gas and Power Ele	fice 365 package		£	5,779.52	
SCIS Ltd rus The Fuelcard People Die Total Gas and Power Ele			£	88.56	
The Fuelcard People Die Total Gas and Power Ele		DD	£	10.80	
	esel	DD	£	49.38	
Total Gas and Power Ele	ectricity - Pavillion	DD	£	99.15	
	ectricity - Toilets	DD	£	19.21	
			£	10,047.76	
b. Accounts - Consider Approval of	Payments				
	OVID-19 Risk Assessment	RPC2011-01	£	210.00	210.00
Claire Raynor Rei	eimbursement of cleaning products	RPC2011-02	£	5.10	5.10
Glendale Mo	onthly grass cutting charge	RPC2011-03	£	3,727.56	3,727.56
Jackson Bulidbase Wo	ood for replacement door	RPC2011-04	£	19.87	19.87
Kathryn Locke Wo	ork from home allowance	RPC2011-05	£	26.00	26.00
Kirsty Sinclair Wo	ork from home allowance		£	15.00	185.00
Kirsty Sinclair Sig	gnpost magazine	- KPC2011-06 -	£	170.00	165.00
HMRC Inc	come Tax and NI Contributions	RPC2011-07	£	1,119.66	1,119.66
Lincs Fastener Scr	rews and nets for MUGA signage	RPC2011-08	£	5.91	5.91
	arden services	RPC2011-09	£	960.00	960.00
Ruskington Garden Centre Pla	ants for cemetery hedge and planters	RPC2011-10	£	110.64	110.64
	ement for MUGA slabs		£	5.34	
Turnbulls Wo	ooden post		£	4.85	105.24
	abs and postfix for bench near MUGA		£	82.13	105.24
	uidmaster Syphon for toilets		£	12.92	
	,,	_	£	6,474.98	6,474.98
c. Accounts - consider approval of H	HVCS payments				
	yment for March journeys		£	13.60	
			_	13.60	
			=		
Produced by: Kirsty Sinclair (RFO)					
Checked by:					
Name	Date	Sign			