Anglian Water	of Payments Made Since Last Meeting Water charges - Allotments	DD	£	32.00	
Anglian Water	Water charges - Cemetery	DD	£	73.00	
Anglian Water	Water charges - Pavilion	DD	£	-	in credi
Anglian Water	Water charges - Office	DD	£	36.50	
Anglian Water	Water charges - Toilets	DD	£	9.00	
Binshop Ltd	Paper and general recycling bins	CARD	£	48.95	
DBS Check	New employee check	CARD	£	23.00	
Ford Lease	Monthly Van Rental	DD	£	262.22	
Garden Plants Online	Willow Trees for HH	CARD	£	555.28	
GiffGaff	Monthly phone subscriptions x 3	DD	£	22.00	
HP Instant Ink	Ink Cartridges	DD	£	32.49	
Intuit	QuickBooks Subscription	DD	£	36.00	
Kennedy and Goodwin	Lease of new office	SO	£	1,200.00	
Kathryn Locke	Reimbursed for greetings card	Petty Cash	£	1.80	
Kirsty Sinclair	Reimbursed for youth shelter paint	Petty Cash	£	7.99	
Kinex	Gas - Pavilion	DD	£	-	in credit
Lloyds Bank	Service charges	DD	£	7.00	
Listers Timber	Replacement Wooden Posts	CARD	£	30.60	
NEST	Monthly pensions	DD	£	440.82	
North Kesteven District Council	Council Tax - Office	DD	£	97.00	
North Kesteven District Council	Council Tax - Pavilion	DD	£	195.00	
North Kesteven District Council	Council Tax - Cemetery	DD	£	49.00	
North Kesteven District Council	Council Tax - 9a High Street	DD	£	138.00	
OPUS Energy	Electricity - Office	DD	£	89.56	
OVO Energy	Residential gas and electricity	CARD	£	50.00	
Plusnet	Broadband package	DD	£	37.19	
Salaries	Monthy wages	SO	£	6,878.30	
SCIS Ltd	Microsoft Office package	DD	£	88.56	
The Fuelcard Services	Diesel	DD	£		
	Unleaded	DD	£	73.34 13.39	
	Unleaged		±.	13.39	
The Fuelcard Services					
Total Gas and Power	Electricity - Pavilion	DD	£	38.88	
			£	38.88 13.72	
Total Gas and Power Total Gas and Power	Electricity - Pavilion Electricity - Toilets	DD	£	38.88	
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval c	Electricity - Pavilion Electricity - Toilets of Payments	DD DD	£ £ £	38.88 13.72 10,580.59	10.00
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval c Alan Horne	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet	DD	£ £ £	38.88 13.72 10,580.59	19.99
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval c Alan Horne Drayton Welding	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece	DD DD RPC2107-03	£ £ £	38.88 13.72 10,580.59 19.99 5.63	
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval c Alan Horne Drayton Welding Drayton Welding	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket	DD DD	£ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52	19.99 48.75
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc	DD DD RPC2107-03	£ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60	
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll	DD DD RPC2107-03	£ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44	48.75
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc	DD DD RPC2107-03	£ £ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28	48.75 165.72
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Espo	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll	DD DD RPC2107-03	£ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44	
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval c Alan Horne Drayton Welding Drayton Welding	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker	DD DD RPC2107-03	£ £ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28	48.75 165.72 2,014.48
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting	DD DD RPC2107-03 RPC2107-04	£ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48	48.75 165.72 2,014.48 2,255.77
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions	DD DD RPC2107-03 RPC2107-04 RPC2107-05 RPC2107-06	£ £ £ £ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77	48.75 165.72 2,014.48 2,255.77 170.00
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe	RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59	48.75 165.72 2,014.48 2,255.77 170.00 3.59
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training	RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree	DD DD DD RPC2107-03 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11 RPC2107-14	£ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £ £	38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme RoSPA	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections	DD DD DD RPC2107-03 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme RoSPA Ruskington Garden Centre	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11 RPC2107-14 RPC2107-15		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme RoSPA Ruskington Garden Centre Ruskington Garden Centre	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11 RPC2107-14		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power B. Accounts - Consider Approval Consider Ap	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11 RPC2107-14 RPC2107-15		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme ROSPA Ruskington Garden Centre Screwfix	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes Woodscrews	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11 RPC2107-14 RPC2107-15		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96 12.31	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power B. Accounts - Consider Approval Consider Ap	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11 RPC2107-14 RPC2107-15		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power B. Accounts - Consider Approval Consider Ap	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes Woodscrews	RPC2107-03 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-10 RPC2107-11 RPC2107-11 RPC2107-15 RPC2107-16		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96 12.31	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power B. Accounts - Consider Approval Calan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme RoSPA Ruskington Garden Centre Ruskington Garden Centre Ruskington Garden Centre Ruskington Garden Centre Screwfix Screwfix Screwfix	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes Woodscrews Work Trousers	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-09 RPC2107-10 RPC2107-11 RPC2107-14 RPC2107-15		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96 12.31 15.98	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme RoSPA Ruskington Garden Centre Ruskington Garden Centre Ruskington Garden Centre Screwfix Screwfix Screwfix Screwfix	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes Woodscrews Work Trousers Drillset Matt Magnolia Paint	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-10 RPC2107-11 RPC2107-11 RPC2107-15 RPC2107-16		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96 12.31 15.98 8.49 26.00	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme RoSPA Ruskington Garden Centre Ruskington Garden Centre Ruskington Garden Centre Ruskington Garden Centre Screwfix Screwfix Screwfix Screwfix Screwfix	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes Woodscrews Work Trousers Drillset Matt Magnolia Paint Black and Yellow Tape	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-10 RPC2107-11 RPC2107-11 RPC2107-15 RPC2107-16		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96 12.31 15.98 8.49 26.00 3.29	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell Phil Orme ROSPA Ruskington Garden Centre Ruskington Garden Centre Ruskington Garden Centre Ruskington Garden Centre Screwfix Screwfix Screwfix Screwfix Screwfix Screwfix Screwfix Screwfix Screwfix	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes Woodscrews Work Trousers Drillset Matt Magnolia Paint Black and Yellow Tape Silver Screws	RPC2107-03 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-10 RPC2107-11 RPC2107-11 RPC2107-15 RPC2107-16		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96 12.31 15.98 8.49 26.00 3.29 1.89	48.75 165.72 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 45.92
Total Gas and Power Total Gas and Power b. Accounts - Consider Approval of Alan Horne Drayton Welding Drayton Welding Drayton Welding Espo Espo Glendale HMRC Kirsty Sinclair Jackson Buildbase LALC Paul Mitchell	Electricity - Pavilion Electricity - Toilets of Payments Bicycle Helmet Tin Coated Jobber Drill Piece Deep Impact Socket Flap Disc Hand towels and Toilet Roll Litterpicker Grasscutting Income Tax and NI Contributions Signpost Magazine Polypipe Lunch x 4 - Playground/insurance training Reimbursement for turf in Elmtree Warden Services Playground inspections Lawn Rake Topsoil Bamboo Canes Woodscrews Work Trousers Drillset Matt Magnolia Paint Black and Yellow Tape	RPC2107-04 RPC2107-04 RPC2107-05 RPC2107-06 RPC2107-08 RPC2107-10 RPC2107-11 RPC2107-11 RPC2107-15 RPC2107-16		38.88 13.72 10,580.59 19.99 5.63 21.52 21.60 136.44 29.28 2,014.48 2,255.77 170.00 3.59 48.00 27.96 660.00 415.20 19.99 11.97 13.96 12.31 15.98 8.49 26.00 3.29	48.75 165.72

Produced by: Kirsty Sinclair (RFO) **Checked by:**

Name	Date	Sign
Name	Date	Sign