

Accounts to be paid for all expenditure in excess of £100 from 10th October to 13th November 2024

All grants paid shown in red

British Gas	MCC gas (Oct 24)	£	140.54
British Gas	MCC electricity (Sept 24)	£	262.55
Castle Water	JFCC waste water (Oct 24)	£	101.65
Petty Cash	Petty cash Oct 2024	£	125.15
The Society for Local Council Clerks (SLCC)	Annual membership	£	360.00
Screwfix	Hedge trimmer	£	149.00
PHS Group	Bathroom sundries	£	153.07
Earth Anchors	Bench and fixing kit	£	736.80
S Carter	Recharge householder modification railings	£	200.00
Sutcliffe Play	Sherwood Park: new play installations	£	22,378.66
Sutcliffe Play	William Bell: new play installations	£	7,555.25
Local Publishing Ltd	Print and delivery Neighbourhood News magazine	£	3,649.33
Broadmead Leisure Ltd	Sherwood Park: installation and maintenance play equipment	£	2,630.40
Mark Carter	Warden duties	£	1,200.00
Point Plumbing	Committee Room: Installation of water supply	£	522.00