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| --- | --- | --- | --- | --- | --- |
| **NKPC Payments over £100.00 2024-25** | | | | | |
| Staff Costs |  | Salary March 24 | 394.01 |  | 394.01 |
| Elan City |  | Speed Radar | 2,339.99 | 468.00 | 2,807.99 |
| Mary Williams |  | Grass Cutting | 770.00 | 154.00 | 924.00 |
| LALC |  | Annual Training Scheme 24/25 | 125.00 | 25.00 | 150.00 |
| LALC |  | Membership 24/25 | 286.56 |  | 286.56 |
| Staff Costs |  | Salary April 24 | 394.21 |  | 394.21 |
| Mary Williams |  | Grass Cutting | 1,000.00 | 200.00 | 1,200.00 |
| Brians DIY |  | Varnish Paint LCC Vol Supplies ref 447c | 108.32 | 21.66 | 129.98 |
| Ansver |  | Annual Insurance | 690.96 |  | 690.96 |
| Staff Costs |  | Salary May 24 | 394.01 |  | 394.01 |
| Mary Williams |  | Grass Cutting | 900.00 | 180.00 | 1,080.00 |
| Staff Costs |  | Salary June 24 | 394.22 |  | 394.22 |
| Mary Williams |  | Grass Cutting | 900.00 | 180.00 | 1,080.00 |
| WLDC |  | Defib Butchers Arms 24/25 | 88.33 | 17.67 | 106.00 |
| WLDC |  | Defib School 24/25 | 88.33 | 17.67 | 106.00 |
| LALC |  | Internal Annual Audit Fee | 220.00 | 44.00 | 264.00 |
| SR Thompson |  | Mole Man | 180.00 |  | 180.00 |
| NKCA |  | Hall Hire | 336.00 |  | 336.00 |
| Louth Interskill |  | Noticeboards | 2,090.00 | 418.00 | 2,508.00 |
| Home Call Computers |  | Laptop repairs | 484.99 |  | 484.99 |
| Staff Costs |  | Salary July 24 | 394.01 |  | 394.01 |
| Mary Williams |  | Grass Cutting | 1,040.00 | 208.00 | 1,248.00 |
| LALC |  | Webmaster | 180.00 | 36.00 | 216.00 |
| Staff Costs |  | Salary Aug 24 plus additional hours | 868.32 |  | 868.32 |
| Mary Williams |  | Grass Cutting | 1,070.00 | 214.00 | 1,284.00 |
| Various |  | Play Equipment Renovations Supplies | 119.99 | 0.00 | 119.99 |
| Staff Costs |  | Salary Sept 24 plus 10 additional hours | 507.71 |  | 507.71 |
| Mary Williams |  | Grass Cutting | 900.00 | 180.00 | 1,080.00 |
| Online Playgrounds |  | Gulliwing seesaw seats | 229.17 | 45.83 | 275.00 |
| Boston Seeds |  | Wildflower Seeds | 136.66 | 27.33 | 163.99 |
| PKF |  | External Audit fee | 210.00 | 42.00 | 252.00 |
| Staff Costs |  | Salary October 24 inc rise backpay 2.5add | 572.35 |  | 572.35 |
| Staff Costs |  | HMRC October 24 | 143.00 |  | 143.00 |
| Mary Williams |  | Grass Cutting | 450.00 | 90.00 | 540.00 |
| Brookdale Trees |  | Cemetery and Cherry Tree | 550.00 | 110.00 | 660.00 |
| Staff Costs |  | Salary November 24 | 411.45 |  | 411.45 |
| Staff Costs |  | HMRC November 24 | 103.00 |  | 103.00 |
| Sovereign Design Play |  | Play Equipment Inspection RoSPA | 399.00 | 79.80 | 478.80 |
| Staff Costs |  | Salary December 24 | 411.65 |  | 411.65 |
| Staff Costs |  | HMRC December 24 | 102.80 |  | 102.80 |
| Ian Moore |  | Playing field hedge and ditch | 1,000.00 | 200.00 | 1,200.00 |
| Staff Costs |  | Salary January 25 | 411.45 |  | 411.45 |
| Staff Costs |  | HMRC Janaury 25 | 103.00 |  | 103.00 |
| SR Thompson |  | Mole Man | 200.00 |  | 200.00 |
| Staff Costs |  | Salary February 25 | 411.65 |  | 411.65 |
| Staff Costs |  | HMRC February 25 | 102.80 |  | 102.80 |
| Caistor Lions |  | NKM Bench and Noticeboard installation | 200.00 |  | 200.00 |
| Staff Costs |  | Salary March 25 | 411.45 |  | 411.45 |
| Staff Costs |  | HMRC March 25 | 103.00 |  | 103.00 |
| Ian Moore |  | Ditch Clearing | 650.00 | 130.00 | 780.00 |
| JB Rural |  | Fencing repairs and bark chippings | 1,065.00 | 213.00 | 1,278.00 |