

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
Answer		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 January 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