

NORTH KELSEY PARISH COUNCIL OVER £100.00 25-26

LALC	Training Membership fee 2025-26	135.00	27.00	162.00
LALC	Annual Membership 2025-26	292.60		292.60
Bowls Club	Grant	500.00		500.00
Clerk	Salary April 25	411.65		411.65
HMRC	PAYE	102.80		102.80
EKM Ltd	Climbing Net Repairs	1,112.80	222.56	1,335.36
Tony Shaw	Internal Audit	130.00		130.00
Ansvar/CAS Ltd	Annual Insurance	701.27		701.27
MKS Groundcare	Grounds Maintenance	942.00	188.40	1,130.40
HMRC	PAYE	143.93		143.93
Clerk	Salary May 25	438.83		438.83
MKS Groundcare	Grounds Maintenance	942.00	188.40	1,130.40
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
HMRC	PAYE June 25	123.57		123.57
Clerk	Salary June 25	425.40		425.40
NKCA	Hall Hire	312.00		312.00
Mr Shiney	Village Fair Entertainment	300.00		300.00
All About Arb	Tree Report	350.00		350.00
1st Grasby Scouts	Village Fair Marquee Hire	300.00		300.00
NKCA	Well Dressing	350.00		350.00
HMRC	PAYE July 25	123.37		123.37
Clerk	Salary July 25	425.24		425.24
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
SR Thompson	Mole Control	200.00		200.00
HMRC	PAYE August 25	153.31		153.31
Clerk	Salary August 25	492.99		492.99
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
Ian Moore Contracting	Goal Posts and Fencing	895.00	179.00	1,074.00
Cloud Next	Home Hosting .gov	89.98	17.99	107.97
Youth Club	NS&I AC 138034283	1,747.21		1,747.21
PKF LittleJohn	External Audit	210.00	42.00	252.00
Travis Perkins	Bark Chippings	973.92	194.78	1,168.70
Clerk	Salary Sept 25	438.83		438.83
HMRC	PAYE September 25	129.31		129.31
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
Elan City	Speed Camera	2,589.99	518.00	3,107.99
Clerk	Salary Oct 25	438.63		438.63
HMRC	PAYE October 25	129.51		129.51
George Coletti	Tree Management	5,200.00	1,040.00	6,240.00
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
Clerk	Salary Nov 25	438.83		438.83
HMRC	PAYE Nov 25	129.31		129.31
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
Clerk	Salary Dec 25	438.83		438.83
HMRC	PAYE Dec 25	129.31		129.31

MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
Royal British Veterans Enterprise	Tommy Statue	166.66	33.34	200.00
LCC	VAS Post NKM	200.00		200.00
Ian Moore Contracting	Hedge annual cut	625.00	125.00	750.00
Clerk	Salary Jan 26	438.63		438.63
HMRC	PAYE Jan 26	129.31		129.31
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
Clerk	Salary Feb26	438.83		438.83
HMRC	PAYE Feb 26	129.51		129.51
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50
Clerk	Salary Mar 26	438.63		438.63
HMRC	PAYE Mar 26	129.51		129.51
MKS Groundcare	Grounds Maintenance	924.58	184.92	1,109.50