

## Expenditure over £100

Payment to:	Line Item Total:
<b>Payments from 1st April 2024</b>	
HMRC	
4th qtr. 2023/4 PAYE payment.	£ 526.00
SMV Cotract Services Ltd.	
Grass cutting for April.	£ 648.00
Mr. N. Walker	
Clerk's salary for April.	£ 618.90
Zurich Insurance	
Parish annual public liability ins.	£ 684.32
SMV Cotract Services Ltd.	
Grass cutting for May.	£ 648.00
Mr. N. Walker	
Clerk's salary for May.	£ 618.90
SMV Cotract Services Ltd.	
Grass cutting for June.	£ 648.00
Mr. N. Walker	
Reimbursement for DE Accounting.	£ 168.00
Mr. N. Walker	
Clerk's salary for June.	£ 618.90
Mr. N. Walker	
1st qtr. clerk's expenses.	£ 156.03
Mrs. L. Lawrance	
1st qtr. playing field litter collection.	£ 216.30
Mr. M. Lawrance	
1st qtr. cemetery maintenance.	£ 477.75
HMRC	
1st qtr. PAYE payment.	£ 526.20
SMV Cotract Services Ltd.	
Grass cutting for July.	£ 810.00
Mr. N. Walker	
Clerk's salary for July.	£ 618.90
Playsafety Ltd.	
Annual play equipment inspection.	£ 122.40
Mr. N. Walker	
Clerk's salary for August	£ 618.90
SMV Contract Services Ltd.	
Grass cutting for August.	£ 648.00
Mrs. L. Lawrance	
2nd qtr. playing field litter collection.	£ 216.30
Mr. M. Lawrance	
2nd qtr. cemetery maintenance.	£ 477.75
Mr. N. Walker Clerk's salary for September & 2nd qtr. expenses.	£ 747.69
HMRC	
2nd qtr. P.A.Y.E.	£ 547.00
Mr. N. Walker	
Clerk's salary for Oct.	£ 618.90
Mr. N. Wilkie inc. back pay.	
Litter picking 1/11 to 24/11	£ 117.84
Mr. N. Walker inc. back pay.	
Clerk's salary for Nov.	£ 880.98
Smith of Derby	
Annual church clock service.	£ 314.40
Mrs. L. Lawrance	
3rd qtr. playing field litter collection.	£ 216.30
Mr. M. Lawrance	
3rd qtr. Cemetery maintenance.	£ 477.75
Mr. N. Walker	
Clerk's salary for December.	£ 651.66
Mr. N. Walker	
	£ 174.69
HMRC	
3rd qtr. P.A.Y.E.	£ 609.60
Lincs. Association of Local Councils 2025 Subscriptions.	£ 539.10
Mr. N. Walker	
Clerk's salary for January.	£ 651.66
L.A.L.C.	
Website subscription	£ 108.00
Mr. N. Walker	
Clerk's salary for February.	£ 651.66
SLCC	
Annual subscription.	£ 150.00
Mr. N. Walker	
Reimbursement for PC printer.	£ 209.99
Mrs. L. Lawrance	
4th qtr. Playing field litter collection.	£ 216.30
Mr. M. Lawrance	
4th qtr. cemetery maintenance.	£ 477.75
Mr. N. Walker	
Clerk's salary for March.	£ 651.66
Mr. N. Walker	
4th qtr. clerk's expenses.	£ 177.04
Smith of Derby	
Church clock investigation visit.	£ 345.60
<b>Totals at year end:</b>	<b>£ 19,603.12</b>