

[illegible]

25-Jul-25	Chestnut Mowing	Play area mowing						340.00							340.00	
29-Jul-25	Kyanite	Email box increase	16.39											3.28	19.67	
29-Jul-25	CPRE	Annual membershi				60.00									60.00	
02-Aug-25	Lindum Seeded Turf	Wildflower mats						665.28						133.05	798.33	
02-Aug-25	Chestnut Mowing	Verge cutting						1890.00							1890.00	
06-Aug-25	Clerk (Paypal)	Ferns & bulbs						145.92							145.92	
06-Aug-25	Clerk (Paypal)	Wildflower seeds						288.89							288.89	
16-Aug-25	Pestcotek	Laying mole traps						125.00						25.00	150.00	
16-Aug-25	Pestcotek	Mole removal						150.00						30.00	180.00	
23-Aug-25	Clerk	Salary		518.78											518.78	
18-Sep-25	Kyanite	Clerk's mailbox extension	8.92											1.78	10.70	
18-Sep-25	Clerk	Salary		518.58											518.58	
18-Sep-25	HMRC	Tax/NI		129.80											129.80	
18-Sep-25	ICO	Annual Subs				35.00									35.00	
07-Oct-25	PKF Littlejohn	External audit	210.00											42.00	252.00	
07-Oct-25	Chestnut Mowing	Play area and PROW						340.00	150.00						490.00	
25-Oct-25	ERNLLCA	Cllr training					15.00							3.00	18.00	
25-Oct-25	Thornton Curtis PC	Use of printer	30.00												30.00	
25-Oct-25	HMRC	Tax/NI		129.60											129.60	
25-Oct-25	Clerk	Salary		518.78											518.78	
25-Oct-25	North Lincs Council	Bin emptying										620.73		124.15	744.88	
25-Oct-25	Birtwhistle Landscaping	Clearing football field						2145.00						429.00	2574.00	
28-Oct-25	SF Vikings Bowls Club	Donation								250.00					250.00	
01-Nov-25	ERNLCCA	First Aid Training					60.00							12.00	72.00	
11-Nov-25	Sovereign	Equipment inspection						399.00						79.80	478.80	
21-Nov-25	SLCC	Annual Membership				74.00									74.00	
21-Nov-25	Autela payroll	Payroll	62.54											12.51	75.05	
25-Nov-25	Cemex	Land rent											100.00	20.00	120.00	
25-Nov-25	Clerk	Salary		518.58											518.58	
25-Nov-25	HMRC	Tax/NI		129.80											129.80	
25-Nov-25	Chestnut Mowing	Grass cutting						340.00	2770.00						3110.00	
28-Nov-25	Cloudy IT	Domain hosting	160.00											32.00	192.00	
28-Nov-25	Scawby Estates	Christmas tree										220.00			220.00	
18-Dec-25	ERNLLCA	Clerk's AGM	6.95											1.39	8.34	
18-Dec-25	Clerk	Expenses			38.70										38.70	
18-Dec-25	HMRC	Tax/NI		129.60											129.60	
18-Dec-25	Clerk	Salary		518.78											518.78	
24-Jan-25	Clerk	Salary		518.78											518.78	
24-Jan-25	HMRC	Tax/NI		129.60											129.60	
14-Feb-25	SF Village Hall	Donation								250.00					250.00	
20-Feb-25	NBB Recycled	Litter bins									1185.00			237.00	1422.00	
25-Feb-25	Kyanite	Email box increase	16.39											3.28	19.67	
25-Feb-25	518.76	Salary		518.58											518.58	
04-Mar-25	Glasdon UK	Benches & tables									5198.64			1039.72	6238.36	
07-Mar-25	Hemswell Surfacing	MUGA repairs						2998.00						599.60	3597.60	
25-Mar-25	Autela payroll	Payroll	78.80											15.76	94.56	
25-Mar-25	HMRC	Tax/NI		129.60											129.60	
25-Mar-25	Clerk	Salary		518.76											518.76	
			1534.75	9879.73	181.05	714.86	2289.86	75.00	10879.84	3535.00	750.00	6383.64	890.73	300.00	2924.23	40338.69