

**14. Payments – For the Council to consider approving the January Payments 2025: 16.25**  
**Resolved, Approved unanimously**

<b>Invoice Name:</b>	<b>Reason for Payment:</b>	<b>Sub Total:</b>	<b>Vat:</b>	<b>Total:</b>
Mr Wilson	February Payment 2024 Salary	£734.76		£734.76
YMCA Lincolnshire	Village hall advisory service	£55.00		£55.00
KC Outside Design Ltd	Village grass cutting	£4100.00		£4100.00
Ap Services	Oil Boiler Service	£88.10	£17.62	£105.72
John Mark Wilson	Expenses	£144.40		£144.50
Thoresby Homecare	Maintenance expenses	£51.12	£8.52	£42.60
	<b>TOTAL:</b>	<b>£5173.38</b>	<b>£26.14</b>	<b>£5199.52</b>