



Pinchbeck Parish Council

**Minutes of the Parish Council meeting held 19:30hrs,
Monday, 23 June 2025, at The Hub, 48 Knight Street, Pinchbeck,
PE11 3RU**

Present: Cllr James Avery (Vice-chair), Cllr Andy Chamberlain (from 19:45hrs), Cllr Geoff Garner, Cllr Terry Moore, Cllr Peter Ruysen, Cllr Ann Savage (Chair), Cllr John Smith, Cllr Oliver Wood, Mr Robert Smith (Clerk), Ms Victoria Fear (Press - Spalding Guardian), Ms Bridie Short (Press – Spalding Guardian).

Absent: Cllr Emma Beavis, Cllr Audrey Gregory, Cllr Samantha Jeffery, Cllr Phil Tweddell.

Unless otherwise stated, actions to be undertaken by the clerk.

25.098. Apologies for absence were received from Cllr Beavis, Cllr Tweddell, District Cllr Sneath, and District Cllr Slade.

25.099. There were no declarations of disclosable interests, nor requests for dispensation.

25.100. There were no members of the public present.

25.101. It was **resolved** to approve the minutes of the Annual Parish Council meeting held 19 May 2025.

25.102. Cllr Savage reported that an informal meeting had been held with Lincolnshire County Councillor Ingrid Sheard who had expressed an interest in attending a future Parish Council meeting.

25.103. Clerk's report / matters arising not on the agenda.

01. Planning comments had been submitted to the District Council (SHDC), as resolved.
02. Work on the Emergency Community Plan, was yet to be organised.
03. The application for access to Barclays with signatory changes was still in progress.
04. Application for a Lloyds payment card via Unity Trust Bank for the Admin Assistant was in progress.
05. A new baby changing unit was yet to be fitted in the men's/disabled toilets in the hub.
06. A renewal review of the Parish Council's insurance had started with renewal due 21 September 2025.

25.104. Financial matters.

01. It was **resolved** to approve May 2025 bank reconciliation & transactions (see appendix 1).
02. It was **resolved** to approve payments to 23 June 2025 (see appendix 2).
03. The minutes of the last Finance Committee meeting were received and noted.
04. The final internal auditor's report for y/e 31/03/2025 was received. It was noted that there were no outstanding actions brought to the Council's attention that required further action.
05. The annual internal audit certificate for y/e 31/03/2025 was received.
06. Considering each statement in turn, it was **resolved** to agree and approve responses to the annual governance statement for y/e 31/03/2025. There were no negative responses.

19:45hrs Cllr Chamberlain joined the meeting.

07. It was **resolved** to approve the annual accounting statements for y/e 31/03/2025
08. It was **resolved** to approve the explanation of variances for y/e 31/03/2025.
09. Following consideration of the independence and competence of the internal auditor, it was unanimously **resolved** to reappoint the Lincolnshire Association of Local Councils (LALC) as the Council's internal auditor for the financial year ending 31 March 2026.

25.105. Correspondence.

01. After considering a young resident's letter & response regarding dog fouling in the Parish, Cllr Avery said that he would ask for a visit from the SHDC dog warden.
02. Dates were to be agreed for councillors to attend a tour of Freshlinc.
03. Following the offer of the transfer of a community donation of £250 from Pinchbeck Baptist

Church, it was **resolved** that it should be allocated to the Summer Family Activities for Children. The clerk would write back with an expression of thanks.

04. The Action Fraud ticket fraud awareness campaign survey was noted.
 05. It was **resolved** to apply for UKSPF GRASSroots Grant Fund to improve the roadway to the Glebe Field, in preparation for the new PlayZone.
 06. National Grid consultation on Grimsby to Walpole upgrade was noted.
 07. Correspondence about flood defences at Glenside South was noted.
- 25.106. It was **resolved** to delegate power to respond to the consultation on the National Grid upgrade, Weston Marsh to East Leicestershire to a Working Party comprising Cllr Avery, Cllr Chamberlain, Cllr Savage, and Cllr Smith.
- 25.107. Planning applications
01. H14-0583-25: The Bell Inn 33 Church Street, PE11 3UB. Change of use to Class E – Commercial, Business and Service. It was **resolved** to object to the application because it was considered an inappropriate development for a conservation area.
 02. H14-0573-25: 18 Crossgate Lane, PE11 3XW. Replacement dwelling. It was **resolved** to support the application as being in keeping with the street scene.
- 25.108. The Council noted the following South Holland planning decisions.
01. H14-0477-25: Pyewipe Farm, North Drove, PE11 3JF. Agricultural Store. Approved.
 02. H14-0451-25: The Anglia Business Centre, Mill Green Road, PE11 3PU. Vehicle storage building. Non-material amendment. Approved
 03. H14-0414-25: Land north of Wardentree Lane. 96 dwellings. Non-material amendment. Approved.
- 25.109. Highways matters.
01. Following discussions about weight limit restriction on Rose Lane, Market Way, and Knight Street, it was **resolved** to establish a Working Party comprising Cllr Avery, Cllr Garner, Cllr Moore, and Cllr Savage to canvas opinion from local businesses concerned with transport.
- 25.110. Committee Reports and Recommendations.
01. The draft minutes of the last Open Spaces & Assets Committee meeting were received.
 02. It was **resolved** to appoint Cllr Jeffery as Chair of the Finance Committee.
 03. It was **resolved** to appoint Cllr Savage as Chair of the Personnel Committee.
 04. It was **resolved** to appoint Cllr Smith as Chair of the Community Hub & Library Committee.
 05. It was **resolved** to appoint Cllr Moore as Chair of the Open Spaces & Assets Committee.
 06. It was **resolved** to appoint Cllr Moore as Chair of the Cemetery Committee.
 07. It was **resolved** to approve revised Terms of Reference for the Finance Committee.
 08. It was **resolved** to approve revised Terms of Reference for the Opens Spaces Committee.
 09. It was **resolved** to schedule the following meetings of the Finance Committee:
 - 19:00hrs Monday, 08 September 2025
 - 19:00hrs Monday, 01 December 2025
 - 19:00hrs Monday, 13 April 2026
 10. It was **resolved** to hold a Personnel Committee 19:00hrs Monday 21 July 2025.
 11. It was **resolved** to schedule the following meetings of the Open Spaces & Assets Committee:
 - 19:00hrs Monday, 07 July 2025
 - 19:00hrs Monday, 15 September 2025
 - 19:00hrs Monday, 08 December 2025
 - 19:00hrs Monday, 09 March 2026
 12. It was **resolved** to hold a Community Hub & Library Committee 18:00hrs Monday 9 March 2025.
 13. It was **resolved** to hold a Cemetery Committee 19:00hrs Monday 13 October 2025.
 14. It was **resolved** to permit the Youth Club to move from being held from once to twice a month with any additional costs being financed from grants and donations.
 15. It was **resolved** to approve the Food Hygiene Policy for qualifying events at the Hub.

16. It was **resolved** to gift the disposal of up to 20 redundant Hub tables to West Pinchbeck Hall.
 17. It was **resolved** to establish a PlayZone Steering Group Standing Committee, comprising Cllr Avery, Cllr Ruysen, Cllr Savage, and Cllr Smith.
 18. It was **resolved** to appoint Cllr Savage as Chair of the PlayZone Committee.
- 25.111. It was **resolved** to move into closed session on the grounds of confidentiality in accordance with the Public Bodies (Admission to Meetings) Act 1960 s.1(2).

21:24hrs Two members of the Press left the meeting.

- 25.112. To consider quotes for work.
01. Glebe Field Driveway
 - i. It was **resolved** to submit a GRASSroots application to South Holland District Council to resurface the access to the Glebe Field and new PlayZone Area.
 - ii. Three like-for-like quotes for resurfacing with tarmacking were to be sought.
 02. It was **resolved** to approve the following tree works in St Mary's Churchyard, subject to Church agreement.
 - i. Removal of heavily leaning willow tree @ £550.
 - ii. Heavily pollard declining large ash tree @ £1,850.
 - iii. Raise crowns around churchyard to around 2m @ £975.
 03. It was **resolved** to replace 2 x pair of basket swing support cables with 8mm safety chain for Leaveslake Drove and Rotten Row playing fields @ £710.50 plus VAT.
 04. It was **resolved** to approve monthly grass cutting of verge opposite the Johnson Hospital @ £45 per cut.
- 25.113. Parish Council land.
01. Blue Gowt Lane Cemetery
 - i. It was noted that entrance bollards had been installed & tarmacking of carpark completed.
 - ii. It was **resolved** to approve white line spacing at 2.85m wide per bay and 3.6m wide for disabled bay, including a 1.2m disabled access zone.
 - iii. It was **resolved** to prohibit dogs, excluding support dogs, from the cemetery.
 - iv. It was **resolved** to approve 3 x cemetery and no dogs allowed signs.
 02. Glebe Field – Pinchbeck United Football Club (PUFC) Lease/Licence
 - i. The clerk's email to PUFC and the signed acceptance of Howdens Game Changer Award for a new kitchen were noted.
 - ii. Regarding draft solicitor correspondence to PUFC the Council **resolved** appropriately.
 03. Leaveslake Drove – SUFC Lease/Licence
 - i. The solicitor's email sent to SUFC regarding Heads of Terms was noted.
 04. Agricultural Land.
 - i. The minutes of meeting held 28 May 2025 with Longstaff were noted.
 - ii. Matters relating to the boundary issue at Starlode Drove were **resolved** appropriate.
 - iii. It was noted that an outstanding payment from a business farm tenant had been received. Matters relating to the tenancy were **resolved** appropriately.
 - iv. Matters relating to instructions to be given to Longstaff about land occupied by the late Mr Schofield were **resolved** appropriately.
 - v. Matters relating to next steps for tendering of the Council's Farm Business Tenancies were **resolved** appropriately.
 05. PlayZone.
 - i. The Council noted approval received for the Football Foundations' grant offer of 75% of a total project cost of £331,923.00, which has been formally accepted by the Council.

The Chair closed the meeting at 22:12hrs.

Pinchbeck Parish Council

A	Bank Reconciliation at 31/05/2025		
	Cash in Hand 01/04/2025		262,790.33
	ADD Receipts 01/04/2025 - 31/05/2025		189,743.49
	SUBTRACT Payments 01/04/2025 - 31/05/2025		452,533.82
	Cash in Hand 31/05/2025 (per Cash Book)		46,570.20
B			405,963.62
	Cash in hand per Bank Statements		
	Petty Cash 31/05/2025	0.00	
	Barclays Community 70724238 31/05/2025	44,788.77	
	Barclays Community 33431517 31/05/2025	2,290.46	
	Barclays Community (AKoEF) 531' 31/05/2025	0.00	
	Barclays Business Premium ME 00 31/05/2025	189,724.86	
	Barclays Parish IAS 70724246 31/05/2025	0.00	
	Unity Trust Current T1 20507279 31/05/2025	1,384.23	
	Unity Trust Instant Access 2050728 31/05/2025	168,075.45	
			406,263.77
	Less unrepresented payments		300.15
			405,963.62
	Plus unrepresented receipts		
B	Adjusted Bank Balance		405,963.62
	A = B Checks out OK		

RECEIPTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
1	Room Hire	09/04/2025		Barclays Community	S Tomlinson	Room Hire	Happy Little Hands	Z	75.00		75.00
2	Insurance	15/04/2025		Barclays Community	HISCOX	Insurance claim re Bus Shelter	Barclays Bank Plc	E	4,750.35		4,750.35
3	Room Hire	22/04/2025		Barclays Community	LPFT BACS BGC	EFA groups & Practitioner use	Lincolnshire Partnership Nt	Z	2,000.00		2,000.00
4	Room Hire	24/04/2025		Barclays Community	CCCOUNCIL FINAN	61 x 2 hour contact sessions @	Supervised Contact Service	Z	1,525.00		1,525.00
5	All Kinds of Everything Collecti	14/04/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	5.00		5.00
6	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire - Wednesday Art Me	U3A Art Group	Z	40.00		40.00
7	Room Hire	09/04/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
8	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire	Monday Art	Z	125.00		125.00
9	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	100.00		100.00
10	All Kinds of Everything Collecti	14/04/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	3.10		3.10
11	All Kinds of Everything Collecti	14/04/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	79.50		79.50
12	Room Hire	01/04/2025		Barclays Community	POST OFFICE	Room Hire	Pinchbeck Tots	Z	114.00		114.00
13	Room Hire	01/04/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	101.00		101.00
14	Donations	01/04/2025		Barclays Community	POST OFFICE	Cake Sale Donation	All Kinds of Everything Fun	Z	148.32		148.32
15	Miscellaneous	01/04/2025		Barclays Community	POST OFFICE	CPR Training	Barclays Bank Plc	Z	30.00		30.00
16	All Kinds of Everything Collecti	01/04/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	25.20		25.20
17	Cemetery Fees	30/04/2025		Barclays Community	MARK FORTH I LTI	Cemetery Interment	Mark Forth Independent Ft	X	300.00		300.00
18	Precept	25/04/2025		Barclays Community	SOUTH HOLLAND	Precept	South Holland District Cour	E	144,642.00		144,642.00
19	Cemetery Fees	01/05/2025		Barclays Community	H J M Memorials	Additional Memorial Inscription	HJM Memorials	E	100.00		100.00
20	Farmland & Garden Allotments	02/05/2025		Barclays Community	Peter C. Thorold L	Farmland Rent - half year to 6	Peter C. Thorold Limited	Z	1,944.00		1,944.00
21	Farmland & Garden Allotments	06/05/2025		Barclays Community	Sharman Graham	Farmland Rent - half year to 6	Graham Sharman	Z	425.00		425.00
22	Farmland & Garden Allotments	06/05/2025		Barclays Community	CHAPPELL AK & S	Farmland Rent - half year to 6	Adrian Chappell	Z	170.00		170.00
22	Farmland & Garden Allotments	06/05/2025		Barclays Community	CHAPPELL AK & S	Farmland Rent - half year to 6	Adrian Chappell	Z	403.75		403.75
23	Room Hire	09/05/2025		Barclays Community	ST BARNABAS HO	Room Hire March 2025	St Barnabas Hospice (Linc	Z	100.00		100.00
24	Farmland & Garden Allotments	06/05/2025		Barclays Community	BARTON A A	Garden Allotment Rental	Barclays Bank Plc	Z	10.00		10.00
25	Farmland & Garden Allotments	07/05/2025		Barclays Community	BOOTH	Farmland Rent - half year to 6	G Booth	Z	255.00		255.00
26	Farmland & Garden Allotments	07/05/2025		Barclays Community	BOOTH	Farmland Rent - half year to 9	G Booth	Z	255.00		255.00
27	Cemetery Fees	12/05/2025		Barclays Community	Georgina Heanes	Exclusive Rights of Burial - Ash	Katrina Pell	E	75.00		75.00
27	Cemetery Fees	12/05/2025		Barclays Community	Georgina Heanes	Exclusive Rights of Burial - Ash	Katrina Pell	E	150.00		150.00
28	Room Hire	19/05/2025		Barclays Community	PINCHBECK PHOTO	Room Hire April 2025	Pinchbeck Photographic Gr	Z	50.00		50.00
29	Room Hire	19/05/2025		Barclays Community	S Tomlinson	Room Hire April 2025	Happy Little Hands	Z	100.00		100.00
30	Farmland & Garden Allotments	21/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	P D Bowman	Z	170.00		170.00
30	Farmland & Garden Allotments	21/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	P D Bowman	Z	233.22		233.22
30	Farmland & Garden Allotments	21/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	P D Bowman	Z	233.22		233.22

Appendix 1 (continued)**RECEIPTS LIST**

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
31	Donations	13/05/2025		Barclays Community	Rolfe Susan	Youth Club Donation - Susan R	Barclays Bank Plc	Z	2,402.87		2,402.87
32	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A W Healey & Son	Z	425.00		425.00
32	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A W Healey & Son	Z	892.50		892.50
32	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A W Healey & Son	Z	850.00		850.00
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	722.50		722.50
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	595.00		595.00
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	595.00		595.00
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	191.25		191.25
34	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Christopher T Sneath	Z	595.00		595.00
34	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Christopher T Sneath	Z	340.00		340.00
35	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A Baxter	Z	340.00		340.00
36	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	A Baxter	Z	340.00		340.00
36	Drainage Rates	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	A Baxter	Z	47.48		47.48
37	Grants	29/05/2025		Barclays Community	LINCOLNSHIRE CC	Library Grant	Lincolnshire County Council	Z	5,167.00		5,167.00
38	Room Hire	29/05/2025		Barclays Community	ST BARNABAS HO	Room Hire April 2025	St Barnabas Hospice (Lincoln)	Z	100.00		100.00
39	VAT Refund	30/05/2025		Barclays Community	HMRC VTR	VAT126 Claim Nov-Apr 25	HMRC	Z	16,411.78		16,411.78
40	Room Hire	30/05/2025		Barclays Community	I O O F M U F S N	Room Hire	Oddfellows - Nene & Wella	Z	50.00		50.00
41	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	111.00		111.00
42	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Pinchbeck Tots	Z	31.50		31.50
43	All Kinds of Everything Collectic	13/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	151.40		151.40
44	All Kinds of Everything Collectic	13/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	Barclays Bank Plc	Z	6.00		6.00
45	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
46	Room Hire	06/05/2025		Barclays Community	TOUCH OF HEA	Room Hire April 2025	Feel Good Therapy	Z	100.00		100.00
47	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	86.55		86.55
48	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	77.00		77.00
49	Room Hire	02/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
50	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	All Kinds of Everything Fun	Z	2.00		2.00
51	Room Hire	20/05/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	300.00		300.00
Total									189,743.49		189,743.49

PAYMENTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	30/04/2025 - 28/05/2025				Confidential			17,092.93		17,092.93
1	General Maintenance	30/04/2025	25.057.02	Unity Trust Current 1		Heras mesh fencing	Chislebts (Spalding) Limitec	S	50.00	10.00	60.00
2	GLL Library Resources	30/04/2025	25.057.02	Unity Trust Current 1		Library Charges	GLL (Trading) Limited	E	10.69		10.69
3	Utilities	30/04/2025	25.057.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	527.97	105.59	633.56
4	Cemetery Business Rates	30/04/2025	25.057.02	Unity Trust Current 1		Cemetery Business Rates	South Holland District Cour	Z	648.70		648.70
5	Stationery	30/04/2025	25.057.02	Unity Trust Current 1		Paper & punched pockets	Eastern Shires Purchasing	S	58.40	11.68	70.08
6	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	2,777.00	555.40	3,332.40
7	General Maintenance	30/04/2025	25.057.02	Unity Trust Current 1		Drone images of Garden of Rer	Overwatch Air	Z	175.00		175.00
8	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	3,106.90	621.38	3,728.28
9	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	2,788.90	557.78	3,346.68
10	Subscriptions	24/04/2025	25.057.02	Unity Trust Current 1		Membership Renewal	ICCM	Z	105.00		105.00
11	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	1,247.52	249.50	1,497.02
12	Waste Disposal	09/04/2025	25.057.02	Unity Trust Current 1		Skip Hire	Bourne Skip Hire & Recycli	S	195.83	39.17	235.00
13	Noticeboards	10/04/2025	25.057.02	Unity Trust Current 1		Supply & Install bespoke oak n	Willow Tree Bespoke Joine	Z	562.50		562.50
14	Utilities	30/04/2025	25.057.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	433.82	86.76	520.58
15	Waste Disposal	01/04/2025	25.057.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
16	Utilities	09/04/2025	25.057.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	179.85	8.99	188.84
17	Subscriptions	09/04/2025	25.057.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
18	Subscriptions	16/04/2025	25.057.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
19	Cleaning	30/04/2025	25.057.02	Unity Trust Current 1		1 Reflection FHU Auto Compac	Rentokil Initial	S	182.63	36.53	219.16
20	General Events	30/04/2025	25.057.02	Unity Trust Current 1		Profession Support digital inclu	Lincs Digital	Z	5,000.00		5,000.00
21	Black Sluice Drainage Rates	30/04/2025	25.057.02	Unity Trust Current 1		Annual Drainage rates	Black Sluice IDB	E	1,587.57		1,587.57
28	Signage	30/04/2025	25.057.02	Unity Trust Current 1		Admin Assistant Expenses	Amazon Marketplace	S	46.16	9.24	55.40
29	Travel	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	102.60		102.60
30	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	20.60	4.12	24.72
30	GRASSroots Spending	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	10.30	2.06	12.36
31	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	54.60	10.92	65.52
32	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Adobe Systems Software Ir	S	16.64	3.33	19.97
33	Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	FW3 Group Ltd	S	112.46	22.49	134.95
34	Bank Charges	30/04/2025	25.057.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
35	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Heras mesh fencing - Invoice d	Chislebts (Spalding) Limitec	S	50.00	10.00	60.00
36	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Heras mesh fencing - Invoice d	Chislebts (Spalding) Limitec	S	55.36	11.07	66.43
37	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Heras mesh fencing	Chislebts (Spalding) Limitec	S	53.57	10.71	64.28
38	Printer & Photocopier	28/05/2025	25.081.02	Unity Trust Current 1		Olivetti Waste toner	ECBS (East Coast Business	S	22.25	4.45	26.70

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	750.00	150.00	900.00
39	Grass Cutting - Cemetery	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	330.00	66.00	396.00
39	Grass Cutting - Field	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	300.00	60.00	360.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	240.00	48.00	288.00
39	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	110.00	22.00	132.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	645.00	129.00	774.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	285.00	57.00	342.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	180.00	36.00	216.00
39	Grass Cutting - Market Way	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	50.00	10.00	60.00
39	Grass Cutting - Stocks	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	60.00	12.00	72.00
39	Grass Cutting - Village Sign	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	135.00	27.00	162.00
40	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Parish Online Subscription	Parish Online (Geoxsphere	S	252.00	50.40	302.40
41	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Extended warranty - Speed gur	ElanCity - UK	S	497.22	99.44	596.66
42	Utilities	28/05/2025	25.081.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	210.21	10.51	220.72
43	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		TV Licence	TV Licensing	Z	174.50		174.50
44	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Royalties PRS,PPL	PPL PRS Ltd	S	250.00	50.00	300.00
51	Utilities	28/05/2025	25.081.02	Unity Trust Current 1		Water Charges	Everflow Ltd	E	-31.02		-31.02
51	Water Charges	28/05/2025	25.081.02	Unity Trust Current 1		Water Charges	Everflow Ltd	E	0.44		0.44
51	Utilities	28/05/2025	25.081.02	Unity Trust Current 1		Water Charges	Everflow Ltd	E	-53.50		-53.50
52	Travel	28/05/2025	25.081.02	Unity Trust Current 1		Travel	Pinchbeck Parish Council	Z	17.10		17.10
53	Travel	28/05/2025	25.081.02	Unity Trust Current 1		Travel	Pinchbeck Parish Council	Z	17.10		17.10
54	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	20.60	4.12	24.72
54	GRASSroots Spending	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	10.30	2.06	12.36
55	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	54.60	10.92	65.52
56	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Adobe Acrobat Subscription	Adobe Systems Software Ii	S	16.64	3.33	19.97
57	Waste Disposal	28/05/2025	25.081.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	86.77	17.35	104.12
58	Subscriptions	28/05/2025	25.081.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
59	Utilities	28/05/2025	25.081.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	147.92	7.40	155.32
60	General Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	18.33		18.33
60	General Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	66.38	13.28	79.66
60	Provisions	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	120.34		120.34
61	General Events	30/05/2025	25.021.02	Unity Trust Current 1		VE Day Provisions	Booker Limited	Z	27.98		27.98
61	General Events	30/05/2025	25.021.02	Unity Trust Current 1		VE Day Provisions	Booker Limited	S	107.94	21.59	129.53
62	Cleaning	30/05/2025	25.021.02	Unity Trust Current 1		Hub Cleaning	Booker Limited	S	6.99	1.40	8.39
63	Bank Charges	31/05/2025		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
64	Subscriptions	19/05/2025		Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40

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65	Telecommunications	28/05/2025		Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	145.17	29.03	174.20
Total									43,140.47	3,429.73	46,570.20

PAYMENTS (AWAITING AUTHORISATION) LIST

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	25/06/2025 - 25/06/2025				Confidential			8,948.19		8,948.19
66	Stationery	25/06/2025		Unity Trust Current 1		Desk diary 2025	Abbey Print Ltd	S	5.99	1.20	7.19
67	W&D Drainage Rates	25/06/2025		Unity Trust Current 1		Annual Drainage rates	Welland & Deepings IDB	Z	1,122.70		1,122.70
68	Village Signs	25/06/2025		Unity Trust Current 1		Correx Dog fouling signs x 12	Abbey Print Ltd	S	32.00	6.40	38.40
69	General Events	25/06/2025		Unity Trust Current 1		10 x Prosecco	Morrisons	E	70.00		70.00
70	Benches	25/06/2025		Unity Trust Current 1		Elwood Seat Dark Oak - Bench	Glasdon UK Ltd	S	815.56	163.11	978.67
71	Cleaning	25/06/2025		Unity Trust Current 1		Hub Cleaning	Eastern Shires Purchasing	S	138.15	27.63	165.78
72	Bus Shelters	25/06/2025		Unity Trust Current 1		Bus stop Cleaning - mountbatt	Toby Exposito	Z	30.00		30.00
73	Remembrance Day	25/06/2025		Unity Trust Current 1		Remembrance Day Road Closu	Centurion Traffic Managem	S	980.00	196.00	1,176.00
74	Telecommunications	25/06/2025		Barclays Community		Telephone & Broadband	BT (British Telecommunica	S	-142.38	-28.48	-170.86
75	Professional Fees	25/06/2025		Unity Trust Current 1		Glebe playing field report & val	R Longstaff & Co	S	3,500.00	700.00	4,200.00
76	Professional Fees	25/06/2025		Unity Trust Current 1		Playing field & building off leav	R Longstaff & Co	S	1,250.00	250.00	1,500.00
77	Stationery	25/06/2025		Unity Trust Current 1		Stationery	Abbey Print Ltd	S	18.60	3.72	22.32
78	General Maintenance	25/06/2025		Unity Trust Current 1		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
78	General Maintenance	25/06/2025		Unity Trust Current 1		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
79	General Maintenance	25/06/2025		Unity Trust Current 1		Cemetery railings deposit	RB Wood and Weld	S	833.33	166.67	1,000.00
80	Equipment	25/06/2025		Unity Trust Current 1		Sureflow counter top boiler	Zip Water	S	797.38	159.48	956.86
81	Utilities	25/06/2025		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	141.12	7.06	148.18
82	Equipment	25/06/2025		Unity Trust Current 1		Folding tables x 20	Eastern Shires Purchasing	S	2,740.00	548.00	3,288.00
83	Utilities	25/06/2025		Unity Trust Current 1		Electricity Supply	SSE Energy Solutions	L	118.27	5.91	124.18
84	Equipment	25/06/2025		Unity Trust Current 1		Hub kitchen equipment	Booker Limited	S	163.43	32.68	196.11
84	Consumables	25/06/2025		Unity Trust Current 1		Hub kitchen equipment	Booker Limited	Z	8.50		8.50
84	Cleaning	25/06/2025		Unity Trust Current 1		Hub kitchen equipment	Booker Limited	S	2.49	0.50	2.99
85	Play Equipment	25/06/2025		Unity Trust Current 1		Repairs to glebe field fence	Fenland Leisure Products L	S	1,241.90	248.38	1,490.28
86	Waste Disposal	02/06/2025		Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
87	Utilities	02/06/2025		Barclays Community		Water Charges	Everflow Ltd	Z	44.23		44.23
87	Water Charges	02/06/2025		Barclays Community		Water Charges	Everflow Ltd	Z	9.11		9.11
87	Utilities	02/06/2025		Barclays Community		Water Charges	Everflow Ltd	Z	37.97		37.97
88	Subscriptions	12/07/2025		Barclays Community		Data Protection Fee	Information Commissioner	Z	52.00		52.00
89	Utilities	08/06/2025		Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	154.35	7.72	162.07
90	Subscriptions	11/06/2025		Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
91	Postage	25/06/2025		Unity Trust Current 1		Admin Assistant Expenses	Post Office Ltd	Z	25.50		25.50
92	Cleaning	25/06/2025		Unity Trust Current 1		Dishwasher Tabs	B&M Retail Ltd	S	7.49	1.50	8.99
98	Travel	25/06/2025		Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	119.70		119.70

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101 AKOE Fund Spending	25/06/2025		Unity Trust Current T1	20507279	Bench Trolley	Eastern Shires Purchasing Organisation (ESPO)		631.00	126.20	757.20
102 Office Equipment	25/06/2025		Unity Trust Current T1	20507279	Batteries	Eastern Shires Purchasing Organisation (ESPO)		12.55	2.51	15.06
103 Cemetery Construction	25/06/2025		Unity Trust Current T1	20507279	Line marking & vehicular gates	Gunns & Roses Ltd	S	2,049.31	409.86	2,459.17
104 Cemetery Construction	25/06/2025		Unity Trust Current T1	20507279	Clean, Tidy & site breakdown	Gunns & Roses Ltd	S	3,525.00	705.00	4,230.00
105 Subscriptions	25/06/2025		Unity Trust Current T1	20507279	Scribe Bookings Renewal	Starboard Systems Limited	S	348.00	69.60	417.60
106 Voluntary Car Service	25/06/2025		Unity Trust Current T1	20507279	SHPVCS Contribution	South Holland Parish Voluntary Car Service		1,888.30		1,888.30
Total								32,299.23	3,926.54	36,225.77