



Pinchbeck Parish Council

**Minutes of Pinchbeck Parish Council meeting held at 19:30 hrs
on Monday, 08 December 2025, at The Hub, 48 Knight Street,
Pinchbeck, PE11 3RU.**

Present: Cllr Ann Savage (Chair), Cllr James Avery (Vice-Chair), Cllr Emma Beavis, Cllr Andy Chamberlain, Cllr Geoff Garner, Cllr Samantha Jeffery, Cllr Peter Ruysen, Cllr John Smith, Cllr Phil Tweddell, Cllr Oliver Wood, Mr Robert Smith (Clerk), Mrs Nicola Jowett (Administration Assistant), Dist. Cllr Elizabeth Sneath, Coun. Cllr. Ingrid Sheard, four members of the public.

Absent: Cllr Audrey Gregory, Cllr Terry Moore.

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

- 25.153. Apologies for absence were received from Cllr Gregory, Cllr Moore and District Cllr Slade.
- 25.154. No declarations of disclosable interests or requests for dispensation were received.
- 25.155. There were no representations from the public.
- 25.156. It was **resolved** to approve the minutes of the Parish Council meeting held 29 September 2025.
- 25.157. It was **resolved** to adopt the co-option policy dated 8 December 2025.
- 25.158. Co-option of new parish councillors
 01. Three casual vacancies existed for councillors representing the Pinchbeck Ward. Seven applications had been received and circulated to members. Two applicants were unable to attend and had submitted apologies.
 02. The Chair invited the five applicants present to give a short presentation outlining their applications and reasons for wishing to join the Parish Council.
 03. It was **resolved** to enter closed session in accordance with section 1(2) of the Public Bodies (Admission to Meetings) Act 1960.
 04. Four members of the public and the District and County Councillors then left the meeting.
 05. The Chair called for the vote, with members indicating support for each of the seven applicants by a show of hands.
 06. In accordance with the Co-option Policy, three candidates achieved an absolute majority of votes from members present. It was **resolved** to co-opt the following to serve as Parish Councillors for the Pinchbeck Ward:
 - Mr David Bent
 - Mr Toby Hughes
 - Dist. Cllr Elizabeth Sneath
 07. It was **resolved** to re-enter open session.
 08. Four members of the public and the District and County Councillors returned to the meeting.
 09. The Chair declared Mr Bent, Mr Hughes and Cllr Sneath duly appointed.
 10. Two members of the public left the meeting at 19:47hrs.
 11. Witnessed by the Clerk, the three new councillors signed their Declarations of Acceptance of Office and took their seats for the remainder of the meeting.
 12. The new councillors would be issued with the Code of Conduct and a Notification of Disclosable Pecuniary and Other Interests form for completion and return to the Clerk. Under the Localism Act 2011, the Clerk must lodge the completed disclosable interest forms with the District Council's Monitoring Officer within 28 days of co-option.
 13. The councillors were provided with copies of the Council's Standing Orders and Financial Regulations.
- 25.159. Clerk's report / matters arising.
 01. Planning comments had been submitted to the District Council (SHDC), as resolved.

02. Remembrance Day Parade on 9 November passed off without any significant incidents and the new Traffic Management Company worked well.
03. The Christmas tree had been put up outside the school. Sausage Rolls had been provided to volunteers and attendees on the day. Thanks to all those involved.
04. Parish Council land on Six House Bank had been cleared and tidied and added to the asset register.
05. The Knight Street bus shelter had been replaced. The other Parish Council bus shelters had been cleaned. Structural survey reports on Knight Street and Surfleet Road bus shelters were awaited.
06. Following considerable delays from the supplier, a deadline had been set for the installation of the new noticeboard as Wednesday 10 December. If this didn't proceed on this timescale a refund of deposit paid by the Parish Council was to be provided.
07. The VAT Return had been submitted and paid up to 30 September 2025.
08. QGIS mapping software had been introduced to support the investigation work at Cherry Holt Lane Cemetery, and it was intended to expand its use for the wider management and mapping of Parish Council assets.
09. Work on the internal audit for y/e 31 March 2026 had commenced.
10. The last day of office working for the year was planned for Monday 22nd December returning to work Monday 5th January 2026.

25.160. Financial matters.

01. It was **resolved** to approve the November 2025 bank reconciliation and cash book (appendix 1).
02. It was **resolved** to ratify approval of payments made up to 30 November 2025 (appendix 2).
03. It was **resolved** to delegate approval of December payments to the Chair and Vice-chair, or another councillor in either of their absences.
04. It was **resolved** to approve the Salaries Budget 2026-27 (Rev.1), as recommended by the Personal Committee.
05. It was **resolved** to approve the report on financial position to 30 November 2025.
06. Consideration of the Financial Budget 2026-27 and the setting of the precept was deferred to the next meeting, pending further review by the Finance Committee.

25.161. Correspondence.

01. It was **resolved** to support a request for a memorial bench at Cherry Holt Lane Cemetery.
02. A request for a bench at Six House Bank had been re-submitted. Due to budgetary constraints, this was to be reconsidered for affordability as spending within next year's budget became clearer.
03. Following a donation request, it was **resolved** to donate the proceeds from a future Saturday Cake Sale at the Hub to the ALIVES first responder charity.
04. The Parish Council expressed its thanks and congratulation to all those involved in Pinchbeck Hub winning a National Award for wellbeing.
05. Proposals for South & East Lincolnshire Council's partnership for north and south Lincolnshire Unity Authorities were received. Councillors were welcome to submit their own comments..
06. Information on warm homes grant was noted
07. A letter of thanks was received from the Royal British Legion for the Poppy appeal and Parish Council help with the Remembrance Day Parade.

25.162. Planning applications.

01. H14-1038-25: land off Elsoms Way, TFP Ventures Ltd. Proposed warehouse with associated buildings approved under H14-0062-23. Modification of Condition. It was **resolved** to make no comment.
02. H14-1093-25: J O SIMS LTD, Pudding Lane. External loading dock and relocation of buildings. It was **resolved** to support as it would help to sustain local employment.
03. H14-1124-25: 5 Holwood Drive, Gazebo – retrospective. It was **resolved** to make no comment.
04. H14-1132-25: Rose Villa 91 Six House Bank. Rear extension and porch. It was **resolved** to support as it was in keeping with the street scene.

05. H14-1133-25: Land to North of Fengate Road. Conditions modifications of conditions. It was **resolved** to make no comment.

25.163. The Council noted the following South Holland planning decisions.

01. H14-1125-25: Forbes Avenue, PE11 5AW. Nonmaterial amendment. Approved.
02. H14-0973-25: Whitebeams, 1 Money Bridge Lane, PE11 3QB. Condition Compliance. Approved.
03. H14-0977-25: 12 Wayet Road, PE11 3RR. TPO Tree Works. Approved.
04. H14-0952-25: land off Elsoms Way, PE11 3JG. Nonmaterial amendment. Refusal.
05. H14-0908-25: 9 Bear Lane, PE11 3XA. Tree works in conservation area. Approved.
06. H14-0904-25: Middledene House, Surfleet Road, PE11 4AG. Pilates Studio. Approved.
07. H14-0892-25: Marriott Farm, Black Hole Drove, PE11 3QL. Condition compliance. Approved.
08. H14-0873-25: Otway Farm, Spalding Road, PE11 3UD. Portacabin. Approved.
09. H14-0836-25: Wardentree Lane, PE11 3UG. Alterations to create 5 business units. Approved.

25.164. Highways matters.

01. Regarding waiting restrictions on Knight Street, it was **resolved** to defer comment pending new LCC proposals as reported by Cllr Sheard.
02. Following a request by Cllr Moore to relinquish his previous responsibilities, Cllr. Wood and Cllr. Bent agreed to take over the relocation of Speed Indicator devices and the collection of data.
03. Cllr Smith said that he would arrange a meeting after Christmas with a view to relaunching speed watch. It was noted that one of the Parish Council's speed detectors remained on loan to Donington Parish Council.
04. Regarding the reported forthcoming closure of Surfleet Road for a period of 9 weeks due to infrastructure works for the new residential development, the clerk was to respond to a request for comment from the Press. Cllr Sheard stated that she would be in contact with LCC to address resident's concerns.

25.165. Committee Reports and Recommendations.

01. Cemetery Committee
 - i. The minutes of the last meeting were received.
 - ii. It was **resolved** to approve the Committee's terms of reference.
02. Hub & Library matters.
 - i. It was **resolved** to approve the constitution for the All Kinds of Everything Fund as circulated, delegating authority to approve expenditure from the fund to Cllr John Smith and the chair of the council (or in their absence, the vice-chair), such authority to operate within financial regulations and subject to the expenditure limit of £1,000.00 per item.

25.166. It was **resolved** to enter closed session in accordance with section 1(2) of the Public Bodies (Admission to Meetings) Act 1960.

20:35hrs Coun. Cllr Ingrid left the meeting.

25.167. Quotes for works.

01. It was **resolved** to approve quote from Ilumi electrical to install floodlight at the rear of the Hub @ £278.45.
02. Quote for works at Blue Gowt Cemetery were referred to the Finance Committee.
03. Play equipment.
 - i. Quotes for remedial works following quarterly inspections to be reviewed by the Open Spaces Committee.
 - ii. Alternative arrangements for the management of the Council's play areas were being investigated by Cllr Smith and would be reported at a future meeting.
04. War Memorial
 - i. Following requests received from the Royal British Legion and Cllr Moore, quotes were to be obtained for cleaning the war memorial and resurfacing the path.
 - ii. Quotes for the chain-linked fence at the War Memorial were to be revisited.

25.168. Parish Council land.

01. PlayZone

- i. It was **resolved** to approve the revised location for the proposed PlayZone.

02. The Glebe Field

- i. The Parish Council noted the letter dated 19 November 2025 from the Parish Council's solicitors to Pinchbeck United Football Club, as circulated.

- ii. It was **resolved** to ratify the actions taken to date in relation to the Glebe Field matter.

- iii. Further reports would be received as matters progressed.

03. Leaveslake Drove

- i. A response was still awaited from Spalding United Football Club regarding the final signing of the lease and licence on Leaveslake Drove field.

04. Sale of land on Starlode Drove

- i. A letter had been sent to the prospective buyer setting out the Parish Council's purchase requirements as previously resolved. No response had been received. Longstaff & Co had been asked to chase.

05. The Parish Council noted that notices to quit and a notice for rent review had been issued in relation to the Council's Farm Business Tenancies, as previously resolved.

25.169. Cemetery matters.

01. Ashes held by the Parish Council on behalf of the family were to be scattered on Wednesday 10 December at Blue Gowt Cemetery & Field, at the instruction of family members. A memorial plaque for the bench at Leaveslake Drove Field was to be organised by Cllr Smith.

02. It was **resolved** to authorise the Clerk to contact the Ministry of Justice in relation to the ongoing grave investigations.

25.170. Staffing and Administration

01. It was **resolved** to approve the minutes from the Personnel meeting and ratify its resolutions.

02. The Clerk and Administration Assistant left the meeting 21.22hrs.

03. It was **resolved** to approve payment of the Clerk's Time off in lieu (TOIL), as recommended by the Personnel Committee.

The meeting closed at 21:34hrs.

Pinchbeck Parish Council

	Bank Reconciliation at 30/11/2025		
	Cash in Hand 01/04/2025		262,790.33
	ADD Receipts 01/04/2025 - 30/11/2025		256,439.49
	SUBTRACT Payments 01/04/2025 - 30/11/2025		519,229.82
			237,633.95
A	Cash in Hand 30/11/2025 (per Cash Book)		281,595.87
	Cash in hand per Bank Statements		
	Petty Cash 30/11/2025	0.00	
	Barclays Community 70724238 30/11/2025	25,900.57	
	Barclays Community 33431517 30/11/2025	11,863.07	
	Barclays Community 53117251 30/11/2025	0.00	
	Barclays Business 00571857 30/11/2025	131,724.86	
	Barclays Parish IAS 70724246 30/11/2025	0.00	
	Unity Trust Current T1 20507279 30/11/2025	994.31	
	Unity Trust Instant Access 20507282 30/11/2025	111,208.47	
	Unity Trust Credit Card 30/11/2025	0.00	
			281,691.28
	Less unpresented payments		95.41
			281,595.87
	Plus unpresented receipts		
B	Adjusted Bank Balance		281,595.87
	A = B Checks out OK		

Pinchbeck Parish Council

8 December 2025 (2025-2026)

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.

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
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
15	Grants	01/04/2025		Barclays Community	POST OFFICE	CPR Training	Barclays Bank Plc	Z	30.00		30.00
14	Donations	01/04/2025		Barclays Community	POST OFFICE	Cake Sale Donation	All Kinds of Everything Fun	Z	148.32		148.32
16	All Kinds of Everything Collective	01/04/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	25.20		25.20
1	Room Hire	09/04/2025		Barclays Community	S Tomlinson	Room Hire	Happy Little Hands	Z	75.00		75.00
7	Room Hire	09/04/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
6	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire - Wednesday Art M	U3A Art Group	Z	40.00		40.00
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
5	All Kinds of Everything Collective	14/04/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	5.00		5.00
10	All Kinds of Everything Collective	14/04/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	3.10		3.10
11	All Kinds of Everything Collective	14/04/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	79.50		79.50
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 N	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
18	Precept	25/04/2025		Barclays Community	SOUTH HOLLAND	Precept	South Holland District Cour	E	144,642.00		144,642.00
17	Cemetery Fees	30/04/2025		Barclays Community	MARK FORTH I LTD	Cemetery Interment	Mark Forth Independent Fu	X	300.00		300.00
19	Cemetery Fees	01/05/2025		Barclays Community	H J M Memorials	Additional Memorial Inscription	HJM Memorials	E	100.00		100.00
49	Room Hire	02/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
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
47	All Kinds of Everything Collective	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	86.55		86.55
48	All Kinds of Everything Collective	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	77.00		77.00
50	All Kinds of Everything Collective	02/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	All Kinds of Everything Fun	Z	2.00		2.00
46	Room Hire	06/05/2025		Barclays Community	TOUCH OF HEA	Room Hire April 2025	Feel Good Therapy	Z	100.00		100.00
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
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	BOOTHS	Farmland Rent - half year to 6	G Booth	Z	255.00		255.00
26	Farmland & Garden Allotments	07/05/2025		Barclays Community	BOOTHS	Farmland Rent - half year to 9	G Booth	Z	255.00		255.00
23	Room Hire	09/05/2025		Barclays Community	ST BARNABAS HO	Room Hire March 2025	St Barnabas Hospice (Lincc	Z	100.00		100.00
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

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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
45	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
31	Donations	13/05/2025		Barclays Community	Rolfe Susan	Youth Club Donation - Susan R	Barclays Bank Plc	Z	2,402.87		2,402.87
43	All Kinds of Everything Collective	13/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	151.40		151.40
44	All Kinds of Everything Collective	13/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	Barclays Bank Plc	Z	6.00		6.00
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 A	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 A	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
28	Room Hire	19/05/2025		Barclays Community	PINCHBECK PHOT	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
51	Room Hire	20/05/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	300.00		300.00
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
37	LCC Library Grant	29/05/2025		Barclays Community	LINCOLNSHIRE CC	Library Grant	Lincolnshire County Counci	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 (Lincc	Z	100.00		100.00
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
39	VAT Refund	30/05/2025		Barclays Community	HMRC VTR	VAT126 Claim Nov-Apr 25	HMRC	Z	16,411.78		16,411.78
79	Room Hire	02/06/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
52	Bank Interest	02/06/2025		Barclays Parish IAS	7 208078 70724246	Bank Interest	Barclays Bank Plc	X	638.80		638.80
52	Bank Interest	02/06/2025		Barclays Parish IAS	7 208078 70724246	Bank Interest	Barclays Bank Plc	X	0.44		0.44
61	Donations	02/06/2025		Barclays Community	SPALDING GBP	Donation to Youth Club - 2nd N	Pinchbeck Community Lanc	Z	500.00		500.00
78	All Kinds of Everything Collective	02/06/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	10.30		10.30
80	All Kinds of Everything Collective	02/06/2025		Barclays Community	POST OFFICE	Library fine	All Kinds of Everything Fun	Z	0.85		0.85
81	All Kinds of Everything Collective	02/06/2025		Barclays Community	POST OFFICE	Painting commission	All Kinds of Everything Fun	Z	4.00		4.00
53	Cemetery Fees	05/06/2025		Barclays Community	LINCS COOP PINCI	Cemetery Interment	Lincolnshire Co-op Funeral	E	550.00		550.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
53	Cemetery Fees	05/06/2025		Barclays Community	LINCS COOP PINCI	Cemetery Interment	Lincolnshire Co-op Funeral	E	350.00		350.00
58	Grants	06/06/2025		Barclays Community	LINCOLNSHIRE CC	Community Hub Capital Grant	Lincolnshire County Counci	X	15,000.00		15,000.00
71	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire April 2025	Tuesday Art Group	Z	100.00		100.00
72	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	50.00		50.00
73	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire April 2025	Monday Art	Z	75.00		75.00
74	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire	Monday Art	Z	25.00		25.00
76	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Monday Art - June 2025 x 5 Da	Monday Art	Z	125.00		125.00
77	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Tuesday Art June x 4	Tuesday Art Group	Z	50.00		50.00
69	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
54	Cemetery Fees	09/06/2025		Barclays Community	PARKER (MASONR	Cemetery Interment	Holbeach Memorial Compa	E	125.00		125.00
75	All Kinds of Everything Collecti	09/06/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	111.45		111.45
70	All Kinds of Everything Collecti	09/06/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	0.65		0.65
55	Cemetery Fees	11/06/2025		Barclays Community	PARKER (MASONR	Memorial Rights	Holbeach Memorial Compa	X	250.00		250.00
56	Cemetery Fees	11/06/2025		Barclays Community	H J M Memorials H	Memorial Rights	HJM Memorials	X	125.00		125.00
57	Cemetery Fees	11/06/2025		Barclays Community	H J M Memorials H	Memorial Rights	HJM Memorials	X	125.00		125.00
60	Farmland & Garden Allotments	20/06/2025		Barclays Community	L & D FLOWERS L	Farmland Rent - half year to 6	L & D Flowers Limited	Z	3,805.05		3,805.05
137	Room Hire	22/06/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	360.00		360.00
59	Bank Interest	30/06/2025		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	694.25		694.25
101	Room Hire	02/07/2025		Barclays Community	CCGCOUNCIL FINAN	Room Hire April 2025	Supervised Contact Service	Z	75.00		75.00
66	All Kinds of Everything Collecti	02/07/2025		Barclays Community	POST OFFICE	Carnival Stall Income	All Kinds of Everything Fun	Z	142.00		142.00
67	All Kinds of Everything Collecti	02/07/2025		Barclays Community	POST OFFICE	Veterans	All Kinds of Everything Fun	Z	349.50		349.50
68	All Kinds of Everything Collecti	02/07/2025		Barclays Community	POST OFFICE	Carnival Dinner Income	All Kinds of Everything Fun	Z	166.50		166.50
82	All Kinds of Everything Collecti	02/07/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	37.68		37.68
83	All Kinds of Everything Collecti	02/07/2025		Barclays Community	POST OFFICE	Carnival Stall Income	All Kinds of Everything Fun	Z	63.80		63.80
84	All Kinds of Everything Collecti	02/07/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	85.00		85.00
62	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May/June	Pinchbeck Tots	Z	38.50		38.50
62	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May/June	Pinchbeck Tots	Z	78.00		78.00
63	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May & June	Crafty Natter	Z	74.00		74.00
63	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May & June	Crafty Natter	Z	62.00		62.00
65	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	50.00		50.00
95	Donations	07/07/2025		Barclays Community	PINCHBECK BAPT	Donation from Baptist Church	Unity Trust Bank plc	Z	250.00		250.00
95	Donations	07/07/2025		Barclays Community	PINCHBECK BAPT	Donation from Baptist Church	Unity Trust Bank plc	Z	250.00		250.00
64	All Kinds of Everything Collecti	07/07/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	4.10		4.10
96	Room Hire	08/07/2025		Barclays Community	GENERAL FUND	Room Hire	Spalding Gentlemen's Soci	Z	75.00		75.00
97	Room Hire	14/07/2025		Barclays Community	ST BARNABAS HO	Room Hire June	St Barnabas Hospice (Lincc	Z	100.00		100.00

Pinchbeck Parish Council

8 December 2025 (2025-2026)

RECEIPTS LIST

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
93	All Kinds of Everything Collective	14/07/2025		Barclays Community	POST OFFICE	All Kinds of Everything Donation	All Kinds of Everything Fund	Z	51.50		51.50
166	Room Hire	22/07/2025		Barclays Community	MRS F CHAPPLE R	Room Hire Refund	U3A Art Group	X	-30.00		-30.00
99	Cemetery Fees	24/07/2025		Barclays Community	LINCS COOP	Burial Fees	Lincolnshire Co-op Funeral	X	300.00		300.00
99	Cemetery Fees	24/07/2025		Barclays Community	LINCS COOP	Burial Fees	Lincolnshire Co-op Funeral	X	400.00		400.00
85	All Kinds of Everything Collective	28/07/2025		Barclays Community		Shop Income	All Kinds of Everything Fund	Z	80.05		80.05
91	Room Hire	31/07/2025		Barclays Community	TOUCH OF HEA	Room Hire June	Feel Good Therapy	Z	62.50		62.50
91	Room Hire	31/07/2025		Barclays Community	TOUCH OF HEA	Room Hire June	Feel Good Therapy	Z	50.00		50.00
92	Room Hire	31/07/2025		Barclays Community	TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	75.00		75.00
98	Cemetery Fees	31/07/2025		Barclays Community	LS BAKER LTD	Cemetery Interment	Set in Stone Memorials	X	825.00		825.00
86	Room Hire	04/08/2025		Barclays Community		Room Hire	Glen Crafters	Z	25.00		25.00
104	Room Hire	04/08/2025		Barclays Community	BUILDING BLOCKS	Room Hire	Building Blocks Day Nurser	Z	50.00		50.00
105	Room Hire	04/08/2025		Barclays Community	PINCHBECK PHOT	Room Hire June	Pinchbeck Photographic Gr	Z	25.00		25.00
106	Room Hire	04/08/2025		Barclays Community	PINCHBECK PHOT	Room Hire May	Pinchbeck Photographic Gr	Z	75.00		75.00
87	All Kinds of Everything Collective	04/08/2025		Barclays Community		Photocopying	All Kinds of Everything Fund	Z	10.60		10.60
88	All Kinds of Everything Collective	04/08/2025		Barclays Community		Audio book hire	All Kinds of Everything Fund	Z	1.25		1.25
89	All Kinds of Everything Collective	04/08/2025		Barclays Community		Shop Income	All Kinds of Everything Fund	Z	48.10		48.10
90	All Kinds of Everything Collective	04/08/2025		Barclays Community		WI Walking Group	All Kinds of Everything Fund	Z	4.00		4.00
94	Farmland & Garden Allotments	07/08/2025		Barclays Community	Chq 001405	Farmland Rent - half year to 6	A Baxter	Z	340.00		340.00
100	Cemetery Fees	07/08/2025		Barclays Community	MARK FORTH I LTD	Burial Fees	Mark Forth Independent Fu	X	350.00		350.00
102	Room Hire	18/08/2025		Barclays Community	K Biernacka	Room Hire	Katarzyna Biernacka	Z	50.00		50.00
103	Cemetery Fees	18/08/2025		Barclays Community	MARK FORTH I LTD	Burial Fees	Mark Forth Independent Fu	X	550.00		550.00
112	Grants	22/08/2025		Barclays Community	SOUTH HOLLAND	Grant for Summer Events	South Holland District Cour	Z	1,500.00		1,500.00
107	All Kinds of Everything Collective	26/08/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fund	Z	233.20		233.20
109	All Kinds of Everything Collective	26/08/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	All Kinds of Everything Fund	Z	12.10		12.10
108	Room Hire	27/08/2025		Barclays Community	Spalding & Distric	Room Hire	Spalding & District Amateu	Z	650.00		650.00
110	Cemetery Fees	27/08/2025		Barclays Community	MARK FORTH I LTD	Burial Fees	Mark Forth Independent Fu	X	550.00		550.00
110	Cemetery Fees	27/08/2025		Barclays Community	MARK FORTH I LTD	Burial Fees	Mark Forth Independent Fu	X	350.00		350.00
111	Donations	27/08/2025		Barclays Community	SPALDING GBP	Donation	Greencore	Z	1,000.00		1,000.00
136	Room Hire	02/09/2025		Barclays Community	TOUCH OF HEA	Room Hire August	Feel Good Therapy	Z	87.50		87.50
121	Remembrance Day	05/09/2025		Barclays Community	CENTURION SS BC	Remembrance Day Traffic Man	Centurion Traffic Manag	S			
113	Room Hire	08/09/2025		Barclays Community	ST BARNABAS HO	Room Hire	St Barnabas Hospice (Lincc	Z	125.00		125.00
143	Bank Interest	08/09/2025		Barclays Parish IAS 7	"INTEREST PAID C	Credit Interest	Barclays Bank Plc	Z	788.21		788.21
143	Bank Interest	08/09/2025		Barclays Parish IAS 7	"INTEREST PAID C	Credit Interest	Barclays Bank Plc	Z	0.02		0.02
132	Room Hire	10/09/2025		Barclays Community	POST OFFICE	Room Hire August	Glen Crafters	Z	25.00		25.00
133	Room Hire	10/09/2025		Barclays Community	POST OFFICE	Room Hire August - Wednesda	U3A Art Group	Z	40.00		40.00

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Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
123	Donations	10/09/2025		Barclays Community	PINCHBECK COMM	Donation to Youth Club	Pinchbeck Community Lancashire	Z	3,000.00		3,000.00
134	All Kinds of Everything Collective	10/09/2025		Barclays Community	POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	25.00		25.00
126	All Kinds of Everything Collective	10/09/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	171.00		171.00
128	All Kinds of Everything Collective	10/09/2025		Barclays Community	POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	32.90		32.90
129	All Kinds of Everything Collective	10/09/2025		Barclays Community	POST OFFICE	Cake Sale	All Kinds of Everything Fun	Z	299.20		299.20
130	All Kinds of Everything Collective	10/09/2025		Barclays Community	POST OFFICE	Youth Club Donation	All Kinds of Everything Fun	Z	30.00		30.00
131	All Kinds of Everything Collective	10/09/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	1.10		1.10
119	Room Hire	16/09/2025		Barclays Community	CCGCOUNCIL FINAN	Room Hire July	Early Years Alliance	Z	100.00		100.00
120	Room Hire	16/09/2025		Barclays Community	CCGCOUNCIL FINAN	Room Hire June	Early Years Alliance	Z	75.00		75.00
125	Room Hire	16/09/2025		Barclays Community	CCGCOUNCIL FINAN	Room Hire	Supervised Contact Service	Z	100.00		100.00
122	Donations	16/09/2025		Barclays Community	PINCHBECK COMM	Donation - Diwali Festival	Pinchbeck Community Lancashire	Z	250.00		250.00
140	Room Hire	22/09/2025		Barclays Community	POST OFFICE	Room Hire September	Glen Crafters	Z	25.00		25.00
141	Room Hire	22/09/2025		Barclays Community	POST OFFICE	Crafty Natta July & August 2025	Crafty Natter	Z	101.00		101.00
127	All Kinds of Everything Collective	22/09/2025		Barclays Community	POST OFFICE	Coffee - walkers	All Kinds of Everything Fun	Z	3.00		3.00
135	All Kinds of Everything Collective	22/09/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	66.10		66.10
138	All Kinds of Everything Collective	22/09/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	8.65		8.65
139	All Kinds of Everything Collective	22/09/2025		Barclays Community	POST OFFICE	Library fine	All Kinds of Everything Fun	Z	2.50		2.50
142	All Kinds of Everything Collective	22/09/2025		Barclays Community	POST OFFICE	Car Boot Sale	All Kinds of Everything Fun	Z	218.64		218.64
118	Room Hire	29/09/2025		Barclays Community	Spalding & District	Room Hire	Spalding & District Amateur	Z	25.00		25.00
114	Bank Interest	30/09/2025		Unity Trust Instant	A	Credit Interest	Unity Trust Bank plc	Z	587.63		587.63
159	Room Hire	01/10/2025		Barclays Community	TOUCH OF HEA	Room Hire September 2025	Feel Good Therapy	Z	87.50		87.50
160	Room Hire	01/10/2025		Barclays Community	TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	37.50		37.50
124	Room Hire Expenditure (Non-re	01/10/2025		Unity Trust Current	1	Zip Heaters UK Ltd	Sureflow counter top boiler	Zip Water	Z		
116	Room Hire	02/10/2025		Barclays Community	S Tomlinson	Room Hire June	Happy Little Hands	Z	100.00		100.00
117	Room Hire	07/10/2025		Barclays Community	CAMBRIDGESHIRE	Room Hire	CPSL Mind	Z	500.00		500.00
150	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire August	Monday Art	Z	75.00		75.00
151	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	125.00		125.00
152	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire July	Monday Art	Z	100.00		100.00
153	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	100.00		100.00
156	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
115	All Kinds of Everything Collective	13/10/2025		Barclays Community	POST OFFICE CRE	Photocopying	U3A Art Group	Z	10.00		10.00
154	All Kinds of Everything Collective	13/10/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	186.75		186.75
155	All Kinds of Everything Collective	13/10/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	17.20		17.20
161	Grants	16/10/2025		Barclays Community	SOUTH HOLLAND	SHDC Councillors grant Sneath	South Holland District Cour	Z	250.00		250.00

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144	VAT Refund	23/10/2025		Barclays Community	HMRC VTR	VAT Apr-Sept 2025	HMRC	Z	14,289.15		14,289.15
145	Room Hire	24/10/2025		Barclays Community	PULSE FINANCE	Room Hire	Pulse Healthcare Limited	Z	300.00		300.00
146	Room Hire	03/11/2025		Barclays Community	S Tomlinson	Room Hire August	Happy Little Hands	Z	75.00		75.00
147	Room Hire	03/11/2025		Barclays Community	S Tomlinson	September Room Hire	Happy Little Hands	Z	100.00		100.00
158	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
168	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	100.00		100.00
169	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	100.00		100.00
170	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire	Monday Art	Z	100.00		100.00
171	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire September	Monday Art	Z	25.85		25.85
176	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire	Parent and Toddler Group	Z	24.50		24.50
176	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire	Parent and Toddler Group	Z	54.00		54.00
157	All Kinds of Everything Collective	03/11/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	60.00		60.00
177	Room Hire	04/11/2025		Barclays Community	TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	75.00		75.00
148	Farmland & Garden Allotments	04/11/2025		Barclays Community	BOOTHS	Farmland Rent - half year to 9	G Booth	Z	255.00		255.00
148	Drainage Rates	04/11/2025		Barclays Community	BOOTHS	Farmland Rent - half year to 9	G Booth	Z	36.30		36.30
149	Cemetery Fees	05/11/2025		Barclays Community	J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	275.00		275.00
163	Farmland & Garden Allotments	07/11/2025		Barclays Community	WRIGHT C & M	Farmland Rent - half year to 9	M A Wright	Z	510.00		510.00
162	Farmland & Garden Allotments	07/11/2025		Barclays Community	HEALEY AW & SON	Farmland Rent - half year to 9	A W Healey & Son	Z	425.00		425.00
162	Farmland & Garden Allotments	07/11/2025		Barclays Community	HEALEY AW & SON	Farmland Rent - half year to 9	A W Healey & Son	Z	892.50		892.50
162	Farmland & Garden Allotments	07/11/2025		Barclays Community	HEALEY AW & SON	Farmland Rent - half year to 9	A W Healey & Son	Z	850.00		850.00
162	Drainage Rates	07/11/2025		Barclays Community	HEALEY AW & SON	Farmland Rent - half year to 9	A W Healey & Son	Z	187.55		187.55
162	Drainage Rates	07/11/2025		Barclays Community	HEALEY AW & SON	Farmland Rent - half year to 9	A W Healey & Son	Z	146.90		146.90
163	Drainage Rates	07/11/2025		Barclays Community	WRIGHT C & M	Farmland Rent - half year to 9	M A Wright	Z	72.60		72.60
164	Cemetery Fees	07/11/2025		Barclays Community	Morriss and Hayne	Burial Fees	Morris & Haynes Funeral S	X	550.00		550.00
164	Cemetery Fees	07/11/2025		Barclays Community	Morriss and Hayne	Burial Fees	Morris & Haynes Funeral S	X	350.00		350.00
165	Room Hire	10/11/2025		Barclays Community	LINCOLNSHIRE CC	Room Hire	Lincolnshire Partnership N	Z	2,000.00		2,000.00
175	Room Hire	10/11/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	69.00		69.00
175	Room Hire	10/11/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	78.00		78.00
179	Room Hire	10/11/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
180	Room Hire	10/11/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	40.00		40.00
181	All Kinds of Everything Collective	10/11/2025		Barclays Community	POST OFFICE	Printing & Photocopying	All Kinds of Everything Fun	Z	5.00		5.00
174	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Christopher J Lovell	Z	42.50		42.50
174	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Christopher J Lovell	Z	255.00		255.00
174	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Christopher J Lovell	Z	170.00		170.00
174	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Christopher J Lovell	Z	265.63		265.63
172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	42.50		42.50

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	255.00		255.00
172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	170.00		170.00
172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	265.63		265.63
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	722.50		722.50
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	595.00		595.00
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	595.00		595.00
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	191.25		191.25
173	Drainage Rates	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	349.72		349.72
174	Drainage Rates	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Christopher J Lovell	Z	104.36		104.36
167	Subscriptions	13/11/2025		Barclays Community	Payment error refu	Payment error refunded	Amazon EU	Z	8.99		8.99
178	Room Hire	18/11/2025		Barclays Community	POST OFFICE	Room Hire	Feel Good Therapy	Z	100.00		100.00
									Total	256,439.49	256,439.49

PAYMENTS LIST

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	30/04/2025 - 27/11/2025				Confidential			72,181.51		72,181.51
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
17	Subscriptions	09/04/2025	25.057.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
16	Utilities	09/04/2025	25.057.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	179.85	8.99	188.84
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	Willow Tree Bespoke Joine	Z	562.50		562.50
18	Subscriptions	16/04/2025	25.057.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
10	Subscriptions	24/04/2025	25.057.02	Unity Trust Current 1		Membership Renewal	ICCM	Z	105.00		105.00
30	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	20.60	4.12	24.72
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 I	S	16.64	3.33	19.97
29	Travel	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	102.60		102.60
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
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
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
20	Events	30/04/2025	25.057.02	Unity Trust Current 1		Profession Support digital incl	Lincs Digital	Z	5,000.00		5,000.00
14	Utilities	30/04/2025	25.057.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	433.82	86.76	520.58
3	Utilities	30/04/2025	25.057.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	527.97	105.59	633.56
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
2	GLL Library Resources	30/04/2025	25.057.02	Unity Trust Current 1		Library Charges	GLL (Trading) Limited	E	10.69		10.69
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
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
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
7	Surveys & Investigations	30/04/2025	25.057.02	Unity Trust Current 1		Drone images of Garden of Re	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	3,106.90	621.38	3,728.28
6	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products	L	2,777.00	555.40	3,332.40
1	General Maintenance	30/04/2025	25.057.02	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limited	S	50.00	10.00	60.00
9	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products	L	2,788.90	557.78	3,346.68
11	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products	L	1,247.52	249.50	1,497.02
28	Signage	30/04/2025	25.057.02	Unity Trust Current 1		Admin Assistant Expenses	TSC Signs Ltd	S	46.16	9.24	55.40
64	Subscriptions	19/05/2025	25.137.03	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
188	Bank Charges	19/05/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
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

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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
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
54	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	20.60	4.12	24.72
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 I	S	16.64	3.33	19.97
58	Subscriptions	28/05/2025	25.081.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
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
65	Telecommunications	28/05/2025		Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommuni	S	145.17	29.03	174.20
43	Music & TV Licence	28/05/2025	25.081.02	Unity Trust Current 1		TV Licence	TV Licensing	Z	174.50		174.50
51	Utilities	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	-31.02		-31.02
59	Utilities	28/05/2025	25.081.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	147.92	7.40	155.32
42	Utilities	28/05/2025	25.081.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	210.21	10.51	220.72
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
51	Water Charges	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	0.44		0.44
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
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
35	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Heras mesh fencing - Invoice d	Chisletts (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	Chisletts (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	Chisletts (Spalding) Limitec	S	53.57	10.71	64.28
51	Utilities	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	-53.50		-53.50
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
41	Signage	28/05/2025	25.081.02	Unity Trust Current 1		Extended warranty - Speed gur	ElanCity - UK	S	497.22	99.44	596.66
60	Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	18.33		18.33
60	Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	66.38	13.28	79.66
61	Events	30/05/2025	25.021.02	Unity Trust Current 1		VE Day Provisions	Booker Limited	Z	27.98		27.98
61	Events	30/05/2025	25.021.02	Unity Trust Current 1		VE Day Provisions	Booker Limited	S	107.94	21.59	129.53

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60	Provisions	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	120.34		120.34
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
177	Subscriptions	31/05/2025		Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
178	Subscriptions	01/06/2025		Unity Trust Credit Ca		Adobe Acrobat Subscription	Adobe Systems Software Irl	S	16.64	3.33	19.97
87	Utilities	02/06/2025	25.104.02	Barclays Community		Water Charges	Everflow Ltd	Z	44.23		44.23
87	Water Charges	02/06/2025	25.104.02	Barclays Community		Water Charges	Everflow Ltd	Z	9.11		9.11
86	Waste disposal	02/06/2025	25.104.02	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
87	Utilities	02/06/2025	25.104.02	Barclays Community		Water Charges	Everflow Ltd	Z	37.97		37.97
111	Subscriptions	03/06/2025		Barclays Community	HM LAND REGISTF	Land Registry Search	HM Land Registry	Z	7.00		7.00
189	Youth Club	04/06/2025	25.137.03	Unity Trust Credit Ca		12 Pack Dodgeballs	Amazon EU	S	38.32	7.67	45.99
190	Youth Club	04/06/2025	25.137.03	Unity Trust Credit Ca		Basketball stand	Sports Direct Limited	S	183.32	36.66	219.98
191	Youth Club	04/06/2025	25.137.03	Unity Trust Credit Ca		Basketball	Sports Direct Limited	S	8.33	1.67	10.00
89	Utilities	08/06/2025	25.104.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	154.35	7.72	162.07
90	Subscriptions	11/06/2025	25.104.02	Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
176	Subscriptions	11/06/2025		Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	488.40	97.68	586.08
192	Room Hire Expenditure (Non-re	12/06/2025	25.137.03	Unity Trust Credit Ca		Sureflow counter top boiler	Zip Water	Z	956.86		956.86
110	Subscriptions	16/06/2025	25.120.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
179	AKOE Fund Spending	16/06/2025		Unity Trust Credit Ca		Food Hygiene & Safety Training	High Speed Training	S	160.00	32.00	192.00
193	Bank Charges	17/06/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
109	Telecommunications	19/06/2025	25.120.02	Barclays Community	EE LIMITED	Mobile Phone eSims x 2	EE Limited	S	14.92	2.98	17.90
184	AKOE Fund Spending	22/06/2025	25.137.03	Unity Trust Credit Ca		Under counter fridge	Amazon EU	S	107.50	21.50	129.00
185	Play Equipment	24/06/2025	25.137.03	Unity Trust Credit Ca		Hex key 9 piece set	Amazon EU	S	6.65	1.33	7.98
102	Consumables	25/06/2025	25.104.02	Unity Trust Current 1		Batteries	Eastern Shires Purchasing	S	12.55	2.51	15.06
105	Subscriptions	25/06/2025	25.104.02	Unity Trust Current 1		Scribe Bookings Renewal	Starboard Systems Limited	S	348.00	69.60	417.60
98	Travel	25/06/2025	25.104.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	119.70		119.70
74	Telecommunications	25/06/2025	25.104.02	Barclays Community		Telephone & Broadband	BT (British Telecommunications	S	-142.38	-28.48	-170.86
77	Stationery	25/06/2025	25.104.02	Unity Trust Current 1		Stationery	Abbey Print Ltd	S	18.60	3.72	22.32
75	Professional Fees	25/06/2025	25.104.02	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	25.104.02	Unity Trust Current 1		Playing field & building off leav	R Longstaff & Co	S	1,250.00	250.00	1,500.00
91	Postage	25/06/2025	25.104.02	Unity Trust Current 1		Admin Assistant Expenses	Post Office Ltd	Z	25.50		25.50
84	Equipment	25/06/2025	25.104.02	Unity Trust Current 1		Hub kitchen equipment	Booker Limited	S	163.43	32.68	196.11
84	Consumables	25/06/2025	25.104.02	Unity Trust Current 1		Hub kitchen equipment	Booker Limited	Z	8.50		8.50
69	Events	25/06/2025	25.104.02	Unity Trust Current 1		10 x Prosecco	Morrisons	E	70.00		70.00
83	Utilities	25/06/2025	25.104.02	Unity Trust Current 1		Electricity Supply	SSE Energy Solutions	L	118.27	5.91	124.18

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81	Utilities	25/06/2025	25.104.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	141.12	7.06	148.18
84	Cleaning	25/06/2025	25.104.02	Unity Trust Current 1		Hub kitchen equipment	Booker Limited	S	2.49	0.50	2.99
71	Cleaning	25/06/2025	25.104.02	Unity Trust Current 1		Hub Cleaning	Eastern Shires Purchasing	S	138.15	27.63	165.78
66	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Desk diary 2025	Abbey Print Ltd	Z	7.19		7.19
80	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Sureflow counter top boiler	Zip Water	Z	956.86		956.86
82	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Folding tables x 20	Eastern Shires Purchasing	Z	3,288.00		3,288.00
92	Cleaning	25/06/2025	25.104.02	Unity Trust Current 1		Dishwasher Tabs	B&M Retail Ltd	S	7.49	1.50	8.99
101	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Bench Trolley	Eastern Shires Purchasing	Z	757.20		757.20
67	W&D Drainage Rates	25/06/2025	25.104.02	Unity Trust Current 1		Annual Drainage rates	Welland & Deepings IDB	Z	1,122.70		1,122.70
79	General Maintenance	25/06/2025	25.104.02	Unity Trust Current 1		Cemetery railings deposit	RB Wood and Weld	S	833.33	166.67	1,000.00
78	General Maintenance	25/06/2025	25.104.02	Unity Trust Current 1		Mole clearance & Inspection	R C L&I Smith	S	150.00	30.00	180.00
103	Cemetery Construction	25/06/2025	25.104.02	Unity Trust Current 1		Line marking & vehicular gates	Gunns & Roses Ltd	S	2,049.31	409.86	2,459.17
104	Cemetery Construction	25/06/2025	25.104.02	Unity Trust Current 1		Clean, Tidy & site breakdown	Gunns & Roses Ltd	S	3,525.00	705.00	4,230.00
85	Play Equipment	25/06/2025	25.104.02	Unity Trust Current 1		Repairs to glebe field fence	Fenland Leisure Products	L S	1,241.90	248.38	1,490.28
78	General Maintenance	25/06/2025	25.104.02	Unity Trust Current 1		Mole clearance & Inspection	R C L&I Smith	S	150.00	30.00	180.00
72	Bus Shelters	25/06/2025	25.104.02	Unity Trust Current 1		Bus stop Cleaning - mountbatt	Toby Exposito	Z	30.00		30.00
70	Benches	25/06/2025	25.104.02	Unity Trust Current 1		Elwood Seat Dark Oak - Bench	Glasdon UK Ltd	S	815.56	163.11	978.67
68	Village Signs	25/06/2025	25.104.02	Unity Trust Current 1		Correx Dog fouling signs x 12	Abbey Print Ltd	S	32.00	6.40	38.40
73	Remembrance Day	25/06/2025	25.104.02	Unity Trust Current 1		Remembrance Day Road Closu	Centurion Traffic Managem	S	980.00	196.00	1,176.00
106	Voluntary Car Service	25/06/2025	25.104.02	Unity Trust Current 1		SHPVCS Contribution	South Holland Parish Volun	Z	1,888.30		1,888.30
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	750.00	150.00	900.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	50.00	10.00	60.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	20.00	4.00	24.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	50.00	10.00	60.00
115	Bus Shelters	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	25.00	5.00	30.00
107	Bank Charges	30/06/2025	25.120.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
108	Utilities	30/06/2025	25.120.02	Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	36.55		36.55
108	Water Charges	30/06/2025	25.120.02	Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	7.67		7.67
108	Utilities	30/06/2025	25.120.02	Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	21.22		21.22
136	Subscriptions	01/07/2025	25.120.02	Unity Trust Credit Ca		Acrobat Pro	Adobe Systems Software	I S	16.64	3.33	19.97
137	Subscriptions	01/07/2025	25.120.02	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
139	Waste disposal	01/07/2025	25.120.02	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
133	Subscriptions	07/07/2025	25.120.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
186	Play Equipment	08/07/2025	25.137.03	Unity Trust Credit Ca		Grease Gun	Amazon EU	S	18.32	3.67	21.99
132	Utilities	09/07/2025	25.120.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	146.68	7.33	154.01

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88	Subscriptions	12/07/2025	25.120.04	Barclays Community		Data Protection Fee	Information Commissioner's Office	Z	47.00		47.00
187	Play Equipment	15/07/2025	25.137.03	Unity Trust Credit Card		Grease gun cartridge	Amazon EU	S	5.54	1.11	6.65
131	Subscriptions	16/07/2025	25.120.02	Barclays Community		QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
194	Bank Charges	17/07/2025	25.137.03	Unity Trust Credit Card		Monthly Fee	Lloyds Bank, Commercial Current Account	Z	3.00		3.00
154	Telecommunications	21/07/2025	25.120.04	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	16.80		16.80
140	Room Hire Expenditure (Non-revenue)	22/07/2025		Barclays Community	MRS F CHAPPLE RIB	Refund 1 week - prepaid	U3A Art Group	Z			
112	Cemetery Construction	24/07/2025	25.120.02	Unity Trust Current 1		Blue Gowt Cemetery Sign x 6	The Sign Shed Limited	S	169.86	33.97	203.83
129	Defibrillators	25/07/2025	25.120.02	Unity Trust Current 1		Adult pads & battery cartridge	Andrew Deptford	S	118.95	23.79	142.74
121	Travel	29/07/2025	25.120.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	76.43		76.43
122	Stationery	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing Ltd	S	55.10	11.02	66.12
122	Stationery	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing Ltd	S	55.10	11.02	66.12
120	Utilities	29/07/2025	25.120.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing Ltd	L	75.60	3.78	79.38
122	Cleaning	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing Ltd	S	74.25	14.85	89.10
117	Surveys & Investigations	29/07/2025	25.120.02	Unity Trust Current 1		Cemetery mapping and drone	Drive By Websites Ltd	S	2,000.00	400.00	2,400.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	1,125.00	225.00	1,350.00
114	Grass Cutting - Cemetery	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	330.00	66.00	396.00
114	Grass Cutting - Field	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	300.00	60.00	360.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	360.00	72.00	432.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	645.00	129.00	774.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	380.00	76.00	456.00
116	General Maintenance	29/07/2025	25.120.02	Unity Trust Current 1		Paint for rotten row goalposts	B&Q	S	40.00	8.00	48.00
113	General Maintenance	29/07/2025	25.120.02	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limited	S	53.57	10.71	64.28
130	Play Equipment	29/07/2025	25.120.02	Unity Trust Current 1		Replace rope with chains on b	Fenland Leisure Products Ltd	S	351.75	70.35	422.10
130	Play Equipment	29/07/2025	25.120.02	Unity Trust Current 1		Replace rope with chains on b	Fenland Leisure Products Ltd	S	351.75	70.35	422.10
114	Grass Cutting - Market Way	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	100.00	20.00	120.00
114	Grass Cutting - Village Sign	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	180.00	36.00	216.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	240.00	48.00	288.00
119	General Maintenance	29/07/2025	25.120.02	Unity Trust Current 1		Mole clearance & inspection W	L&I Smith	S	125.00	25.00	150.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	160.00	32.00	192.00
118	Dog Poo Bag Dispensers	29/07/2025	25.120.02	Unity Trust Current 1		Dog Poo Bags	JRB Enterprise Ltd	S	655.12	131.02	786.14
134	Utilities	30/07/2025	25.120.02	Barclays Community		Water Charges	Everflow Ltd	Z	36.55		36.55
134	Water Charges	30/07/2025	25.120.02	Barclays Community		Water Charges	Everflow Ltd	Z	7.67		7.67
134	Utilities	30/07/2025	25.120.02	Barclays Community		Water Charges	Everflow Ltd	Z	23.63		23.63
138	Bank Charges	31/07/2025	25.120.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
174	Subscriptions	31/07/2025	25.120.04	Unity Trust Credit Card		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
175	Subscriptions	01/08/2025	25.120.04	Unity Trust Credit Card		Acrobat Pro	Adobe Systems Software Inc	S	16.64	3.33	19.97

PAYMENTS LIST

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
135	Waste disposal	01/08/2025	25.120.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	124.27	24.85	149.12
159	Cemetery Construction	07/08/2025	25.120.04	Barclays Community	GUNNS + ROSES L	5% retention payment	Gunns & Roses Ltd	S	10,372.36	2,074.47	12,446.83
157	Subscriptions	11/08/2025	25.120.04	Barclays Community	"CRONER GROUP I	HR & H&S Support	Croner Group Ltd	S	230.21	46.04	276.25
158	Utilities	11/08/2025	25.120.04	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	164.10	8.21	172.31
156	Subscriptions	18/08/2025	25.120.04	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
195	Bank Charges	18/08/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
155	Telecommunications	22/08/2025	25.120.04	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	16.80		16.80
143	Subscriptions	27/08/2025	25.120.04	Unity Trust Current 1		Extended warranty - Speed gur	ElanCity - UK	S	93.78	18.76	112.54
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current 1		Lease advice - Glebe playing fir	Roythornes Limited	S	8,648.00	1,729.60	10,377.60
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current 1		Lease advice - Glebe playing fir	Roythornes Limited	Z	28.00		28.00
146	Stationery	27/08/2025	25.120.04	Unity Trust Current 1		handtowels, toilet roll & lamina	Eastern Shires Purchasing	I	11.90	2.38	14.28
152	Consumables	27/08/2025	25.120.04	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	150.11		150.11
152	Consumables	27/08/2025	25.120.04	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	52.06	10.41	62.47
151	Events	27/08/2025	25.120.04	Unity Trust Current 1		VE Day Provisions	Booker Limited	S			
147	Utilities	27/08/2025	25.120.04	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	I	78.12	3.91	82.03
144	Health & Safety	27/08/2025	25.120.04	Unity Trust Current 1		Fire extinguisher servicing & ne	UK Safety Management Ltc	S	84.00	16.80	100.80
144	Health & Safety	27/08/2025	25.120.04	Unity Trust Current 1		Fire extinguisher servicing & ne	UK Safety Management Ltc	S	117.50	23.50	141.00
146	Cleaning	27/08/2025	25.120.04	Unity Trust Current 1		handtowels, toilet roll & lamina	Eastern Shires Purchasing	I	62.80	12.56	75.36
153	The Summer Events	27/08/2025	25.120.04	Unity Trust Current 1		Story time - Summer Holidays	Healthy Roots	Z	240.00		240.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	750.00	150.00	900.00
141	Grass Cutting - Cemetery	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	220.00	44.00	264.00
141	Grass Cutting - Field	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	200.00	40.00	240.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	240.00	48.00	288.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	430.00	86.00	516.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	190.00	38.00	228.00
142	General Maintenance	27/08/2025	25.120.04	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limited	S	55.36	11.07	66.43
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	120.00	24.00	144.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	120.00	24.00	144.00
141	Grass Cutting - Market Way	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	50.00	10.00	60.00
141	Grass Cutting - Stocks	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	40.00	8.00	48.00
141	Grass Cutting - Village Sign	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	90.00	18.00	108.00
148	Remembrance Day	27/08/2025	25.120.04	Unity Trust Current 1		Marching band VE Day	Spalding Marching Ambass	Z	50.00		50.00
149	Remembrance Day	27/08/2025	25.120.04	Unity Trust Current 1		Church hall hire for VJ Day cele	St Mary's Church Hall	Z	45.00		45.00
166	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	Summer Party	Morrisons	Z	56.41		56.41
160	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	Catering for VJ Day	Morrisons	Z	184.55		184.55
161	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	DVD player for summer schem	Argos	S	65.83	13.17	79.00

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162	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	Craft items for summer scheme	Whaleco UK Ltd (Temu)	S	25.37	5.07	30.44
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	750.00	150.00	900.00
165	Grass Cutting - Cemetery	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	220.00	44.00	264.00
165	Grass Cutting - Field	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	200.00	40.00	240.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	240.00	48.00	288.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	430.00	86.00	516.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	190.00	38.00	228.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	120.00	24.00	144.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	80.00	16.00	96.00
165	Grass Cutting - Market Way	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	50.00	10.00	60.00
165	Grass Cutting - Stocks	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	20.00	4.00	24.00
165	Grass Cutting - Village Sign	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	90.00	18.00	108.00
172	Telecommunications	29/08/2025	25.120.04	Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunications)	S	353.62	70.72	424.34
173	Utilities	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITED	Water Charges	Everflow Ltd	Z	36.10		36.10
173	Water Charges	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITED	Water Charges	Everflow Ltd	Z	7.42		7.42
173	Utilities	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITED	Water Charges	Everflow Ltd	Z	23.33		23.33
171	Bank Charges	31/08/2025	25.120.04	Unity Trust Current 1		Service Charge	Unity Trust Bank plc	Z	6.00		6.00
214	Subscriptions	01/09/2025	25.137.03	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
257	Subscriptions	01/09/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	Acrobat Pro	Adobe Systems Software Inc	S	16.64	3.33	19.97
209	Waste disposal	01/09/2025	25.137.03	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Ltd	S	49.27	9.85	59.12
215	Waste Disposal	02/09/2025	25.137.03	Unity Trust Credit Ca		Garden Waste Collection	South Holland District Council	Z	94.00		94.00
259	Subscriptions	04/09/2025		Unity Trust Credit Ca	to be refunded	To be refunded	Amazon EU	Z	8.99		8.99
290	Remembrance Day	05/09/2025		Barclays Community	CENTURION SITE	Remembrance Day Traffic Management	Centurion Traffic Management	S	-945.00	-189.00	-1,134.00
258	Subscriptions	08/09/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	Norton Subscription	Norton Lifelock Ireland Ltd	S	74.99	15.00	89.99
213	Utilities	09/09/2025	25.137.03	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	173.81	8.69	182.50
212	Subscriptions	10/09/2025	25.137.03	Barclays Community	CRONER GROUP LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
211	Insurance	10/09/2025	25.137.03	Barclays Community	AJGIBL GBP CLIE	Insurance	Arthur J. Gallagher Insurance	Z	3,567.85		3,567.85
210	Trees & Hedges	10/09/2025	25.137.03	Barclays Community	BM GARDEN + TRI	Tree Works	BM Garden & Tree Care	Z	1,525.00		1,525.00
219	Subscriptions	16/09/2025	25.137.03	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
260	Bank Charges	17/09/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	Monthly Fee	Lloyds Bank, Commercial	C	3.00		3.00
220	Telecommunications	19/09/2025	25.137.03	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	S	14.00	2.80	16.80
261	Office Equipment	22/09/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	24.5 inch ASUS Monitor	Currys Group Limited	S	74.17	14.83	89.00
201	External Audit	26/09/2025	25.137.03	Unity Trust Current 1		Professional Services	PKF Littlejohn LLP	S	840.00	168.00	1,008.00
180	Utilities	26/09/2025	25.137.03	Unity Trust Current 1		Electricity Supply	Npower Business Solutions Ltd	L	26.55	1.33	27.88
181	Utilities	26/09/2025	25.137.03	Unity Trust Current 1		Electricity Supply	Npower Business Solutions Ltd	L	18.12	0.91	19.03
183	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Summer Activities - Games	Cook Stars South Lincs	Z	880.00		880.00

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196	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		PE with Rose - Summer events	Rose Fitness	Z	300.00		300.00
199	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Mobile climbing wall	YMCA Lincolnshire Ltd	Z	700.00		700.00
200	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Summer Activities - Providers	LT Acro	Z	160.00		160.00
182	General Maintenance	26/09/2025	25.137.03	Unity Trust Current 1		Mole clearance & Inspection Re	L&I Smith	S	150.00	30.00	180.00
197	Play Equipment	26/09/2025	25.137.03	Unity Trust Current 1		XS Spinner repairs	Fenland Leisure Products L	S	871.80	174.36	1,046.16
198	Play Equipment	26/09/2025	25.137.03	Unity Trust Current 1		Sign repair/replacement	Fenland Leisure Products L	S	849.00	169.80	1,018.80
182	General Maintenance	26/09/2025	25.137.03	Unity Trust Current 1		Mole clearance & Inspection Re	L&I Smith	S	150.00	30.00	180.00
150	Bank Charges	30/09/2025	25.137.03	Unity Trust Current 1		Service Charge	Unity Trust Bank plc	Z	6.00		6.00
216	Utilities	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	36.55		36.55
216	Water Charges	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	7.67		7.67
217	Cemetery Construction	30/09/2025	25.137.03	Barclays Community	INV. GAR-1030 BB	Additional Work to Blue Gowt L	Guns & Roses Ltd	S	9,647.48	1,929.50	11,576.98
216	Utilities	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	23.63		23.63
262	Subscriptions	01/10/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	Acrobat Pro	Adobe Systems Software I	S	16.64	3.33	19.97
291	Room Hire Expenditure (Non-re	01/10/2025		Unity Trust Current 1	Zip Heaters UK Ltd	Sureflow counter top boiler	Zip Water	Z	-956.86		-956.86
249	Waste disposal	01/10/2025		Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
251	Subscriptions	09/10/2025		Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
250	Utilities	09/10/2025		Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	183.15	9.16	192.31
263	Remembrance Day	13/10/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	Cable ties x 400	cableties.co.uk	S	103.04	20.61	123.65
252	Subscriptions	16/10/2025		Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
265	Bank Charges	17/10/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	Monthly Fee	Unity Trust Bank plc	Z	3.00		3.00
264	Office Equipment	17/10/2025		Unity Trust Credit Ca	Direct Debit (LLOY)	First Aid Kit x 2	Amazon EU	S	18.32	3.66	21.98
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
254	Telecommunications	20/10/2025		Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	16.80		16.80
303	Telecommunications	22/10/2025		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	2.90	0.58	3.48
304	Telecommunications	23/10/2025		Unity Trust Credit Ca	VOIPFONE TELECC	Upgrade to Voipfone 100 & Voi	Voipfone - iNet Telecoms L	S	13.97	2.79	16.76
225	Provisions	24/10/2025		Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	E	125.03		125.03
225	Provisions	24/10/2025		Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	38.62	7.72	46.34
225	Cleaning	24/10/2025		Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	13.99	2.80	16.79
231	Subscriptions	28/10/2025		Unity Trust Current 1		Membership Fee - Robert Smit	The Society of Local Counc	Z	420.00		420.00
242	Travel	28/10/2025		Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	101.94		101.94
237	Travel	28/10/2025		Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	155.79		155.79
235	Equipment	28/10/2025		Unity Trust Current 1		Poster Display Stand	Eastern Shires Purchasing I	S	172.00	34.40	206.40
232	Events	28/10/2025		Unity Trust Current 1		Diwali Cyanotype Workshops a	Electric Egg Ltd	S	1,250.00	250.00	1,500.00

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233	Utilities	28/10/2025		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	102.95	5.15	108.10
234	Cleaning	28/10/2025		Unity Trust Current 1		Cleaning Equipment	Eastern Shires Purchasing	S	84.50	16.90	101.40
240	The Summer Events	28/10/2025		Unity Trust Current 1		Catering for youth club - Summr	xpress pizza	Z	100.00		100.00
226	Equipment	28/10/2025		Unity Trust Current 1		Cllr Wood Expenses - Aerial Ph	Bluesky International Limit	S	15.94	3.19	19.13
230	Trees & Hedges	28/10/2025		Unity Trust Current 1		Ash tree pollard St Mary's Chur	BM Garden & Tree Care	Z	1,850.00		1,850.00
236	General Maintenance	28/10/2025		Unity Trust Current 1		Mole clearance & inspection W	L&I Smith	S	125.00	25.00	150.00
227	Flowers	28/10/2025		Unity Trust Current 1		Cllr Savage Expenses - War me	Sainsbury's Supermarkets	S	52.50	10.50	63.00
228	Flowers	28/10/2025		Unity Trust Current 1		Cllr Savage Expenses - War me	Morrisons	S	43.72	8.75	52.47
229	Remembrance Day	28/10/2025		Unity Trust Current 1		Champagne Flutes	Sainsbury's Supermarkets	S	8.33	1.67	10.00
241	Grants - Other	28/10/2025		Unity Trust Current 1		Library shelving and furniture	FG Library Products Limited	S	9,964.00	1,992.80	11,956.80
238	Grants - Other	28/10/2025		Unity Trust Current 1		Food for health event - Health	Paceys Bakery	Z	124.00		124.00
239	Grants - Other	28/10/2025		Unity Trust Current 1		Food for health event - Health	Morrisons	Z	8.00		8.00
223	Utilities	29/10/2025		Unity Trust Current 1		Electricity Supply	Npower Business Solutions	L	20.58	1.03	21.61
222	Cleaning	29/10/2025		Unity Trust Current 1		Window cleaning	Principle Cleaning Solutions	Z	80.00		80.00
221	Grass Cutting	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	750.00	150.00	900.00
221	Grass Cutting - Cemetery	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	220.00	44.00	264.00
221	Grass Cutting - Field	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	200.00	40.00	240.00
221	Grass Cutting	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	240.00	48.00	288.00
221	Grass Cutting	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	430.00	86.00	516.00
221	Grass Cutting	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	190.00	38.00	228.00
221	Grass Cutting	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	120.00	24.00	144.00
221	Grass Cutting	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	80.00	16.00	96.00
224	Bus Shelters	29/10/2025		Unity Trust Current 1		Bus Shelter cleaning x 9	Principle Cleaning Solutions	Z	270.00		270.00
221	Grass Cutting - Market Way	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	50.00	10.00	60.00
221	Grass Cutting - Stocks	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	40.00	8.00	48.00
221	Grass Cutting - Village Sign	29/10/2025		Unity Trust Current 1		Mowing September	T N Sneath & Sons	S	90.00	18.00	108.00
253	Utilities	30/10/2025		Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	54.12		54.12
253	Water Charges	30/10/2025		Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	17.06		17.06
253	Utilities	30/10/2025		Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	20.92		20.92
256	Bank Charges	31/10/2025		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
305	Subscriptions	01/11/2025		Unity Trust Credit Ca	ADOB	ADOB	Adobe Acrobat Subscription	I	16.64	3.33	19.97
306	Postage	03/11/2025		Unity Trust Credit Ca	POST OFFICE COU	Stamps	Post Office Ltd	E	27.20		27.20
255	Waste disposal	03/11/2025		Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
300	Subscriptions	04/11/2025		Barclays Community	HM LAND REGIST	HM Land Registry	HM Land Registry	Z	14.00		14.00
299	Subscriptions	05/11/2025		Barclays Community	HM LAND REGIST	HM Land Registry	HM Land Registry	Z	63.00		63.00
301	Utilities	10/11/2025		Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	243.69	12.18	255.87

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307	General Maintenance	10/11/2025		Unity Trust Credit Ca	Timpson Ltd 1142	Key Cutting - New Cemetery	Timpson Ltd	Z	25.00		25.00
295	Subscriptions	11/11/2025		Barclays Community	CRONER GROUP LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
297	Subscriptions	17/11/2025		Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
308	Bank Charges	17/11/2025		Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Unity Trust Bank plc	Z	3.00		3.00
269	Utilities	17/11/2025		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing Ltd	L	78.12	3.91	82.03
270	Utilities	17/11/2025		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing Ltd	L	102.95	5.15	108.10
271	General Maintenance	17/11/2025		Unity Trust Current 1		Install handmade railings at Ch	RB Wood and Weld	S	1,694.17	338.83	2,033.00
267	Play Equipment	17/11/2025		Unity Trust Current 1		Wetpour repairs/replacement	Fenland Leisure Products Ltd	S	2,310.60	462.12	2,772.72
268	General Maintenance	17/11/2025		Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limited	S	44.64	8.93	53.57
266	Play Equipment	17/11/2025		Unity Trust Current 1		Wetpour repairs/replacement	Fenland Leisure Products Ltd	S	4,791.50	958.30	5,749.80
298	Telecommunications	19/11/2025		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	16.80		16.80
284	Travel	27/11/2025		Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	50.64		50.64
275	Stationery	27/11/2025		Unity Trust Current 1		Bin bags and stationery	Eastern Shires Purchasing Ltd	S	44.90	8.98	53.88
272	Office Equipment	27/11/2025		Unity Trust Current 1		2 x Mist Fire Extinguishers	Freedom Fire & Security	S	110.00	22.00	132.00
279	Stationery	27/11/2025		Unity Trust Current 1		2026 Diary	Abbey Print Ltd	S	5.99	1.20	7.19
280	Utilities	27/11/2025		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing Ltd	L	224.10	11.20	235.30
273	Cleaning	27/11/2025		Unity Trust Current 1		Hub Cleaning	Eastern Shires Purchasing Ltd	S	34.65	6.93	41.58
275	Cleaning	27/11/2025		Unity Trust Current 1		Bin bags and stationery	Eastern Shires Purchasing Ltd	S	34.65	6.93	41.58
281	Play Equipment	27/11/2025		Unity Trust Current 1		Quarterly Operational Inspection	Fenland Leisure Products Ltd	S	270.00	54.00	324.00
281	Play Equipment	27/11/2025		Unity Trust Current 1		Quarterly Operational Inspection	Fenland Leisure Products Ltd	S	270.00	54.00	324.00
281	Play Equipment	27/11/2025		Unity Trust Current 1		Quarterly Operational Inspection	Fenland Leisure Products Ltd	S	270.00	54.00	324.00
283	Bus Shelters	27/11/2025		Unity Trust Current 1		Street works/Traffic management	Guns & Roses Ltd	S	500.00	100.00	600.00
276	Bus Shelters	27/11/2025		Unity Trust Current 1		Bus stop Installation	RB Wood and Weld	S	2,840.35	568.07	3,408.42
278	Grass Cutting - Highways	27/11/2025		Unity Trust Current 1		Clearing buddleia and six houses	T N Sneath & Sons	S	175.00	35.00	210.00
274	Remembrance Day	27/11/2025		Unity Trust Current 1		Gloves x 20	Eastern Shires Purchasing Ltd	S	36.00	7.20	43.20
293	Telecommunications	28/11/2025		Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunications)	S	215.71	43.14	258.85
294	Utilities	28/11/2025		Barclays Community	EVERFLOW LIMITED	Water Charges	Everflow Ltd	L	39.10	1.95	41.05
294	Water Charges	28/11/2025		Barclays Community	EVERFLOW LIMITED	Water Charges	Everflow Ltd	L	9.60	0.48	10.08
277	Grass Cutting	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	750.00	150.00	900.00
277	Grass Cutting - Cemetery	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	220.00	44.00	264.00
277	Grass Cutting - Field	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	200.00	40.00	240.00
277	Grass Cutting	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	240.00	48.00	288.00
277	Grass Cutting	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	430.00	86.00	516.00
277	Grass Cutting	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	190.00	38.00	228.00
294	Utilities	28/11/2025		Barclays Community	EVERFLOW LIMITED	Water Charges	Everflow Ltd	L	22.50	1.13	23.63

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.

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
277	Grass Cutting	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	180.00	36.00	216.00
277	Grass Cutting	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	80.00	16.00	96.00
277	Grass Cutting - Market Way	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	50.00	10.00	60.00
277	Grass Cutting - Stocks	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	40.00	8.00	48.00
277	Grass Cutting - Village Sign	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	90.00	18.00	108.00
277	Grass Cutting - Highways	28/11/2025		Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	90.00	18.00	108.00
292	Bank Charges	30/11/2025		Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	6.00		6.00
								Total	215,204.55	22,429.40	237,633.95

Appendix 2

Pinchbeck Parish Council

PAYMENTS LIST

16 December 2025 (2025-2026)

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	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total	
	Payroll	27/11/2025 - 27/11/2025				Confidential			9,364.11		9,364.11	
305	Subscriptions	01/11/2025	25.160.02	Unity Trust Credit Ca	ADOB	ADOBE *ADOBE Cl	Adobe Acrobat Subscription	Adobe Systems Software I	S	16.64	3.33	19.97
306	Postage	03/11/2025	25.160.02	Unity Trust Credit Ca	POST OFFICE COU		Stamps	Post Office Ltd	E	27.20		27.20
255	Waste disposal	03/11/2025	25.160.02	Barclays Community	BETTER WASTE		Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
300	Subscriptions	04/11/2025	25.160.02	Barclays Community	HM LAND REGIST	HM Land Registry	HM Land Registry	Z	14.00		14.00	
299	Subscriptions	05/11/2025	25.160.02	Barclays Community	HM LAND REGIST	HM Land Registry	HM Land Registry	Z	63.00		63.00	
301	Utilities	10/11/2025	25.160.02	Barclays Community	YU ENERGY		Electricity Supply	Yü Energy Retail Limited	L	243.69	12.18	255.87
307	General Maintenance	10/11/2025	25.160.02	Unity Trust Credit Ca	Timpson Ltd 1142		Key Cutting - New Cemetery	Timpson Ltd	Z	25.00		25.00
295	Subscriptions	11/11/2025	25.160.02	Barclays Community	CRONER GROUP L		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
297	Subscriptions	17/11/2025	25.160.02	Barclays Community	INTUIT LIMITED		QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
308	Bank Charges	17/11/2025	25.160.02	Unity Trust Credit Ca	MONTHLY FEE		Monthly Fee	Unity Trust Bank plc	Z	3.00		3.00
269	Utilities	17/11/2025	25.160.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing I	L	78.12	3.91	82.03	
270	Utilities	17/11/2025	25.160.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing I	L	102.95	5.15	108.10	
271	General Maintenance	17/11/2025	25.160.02	Unity Trust Current 1		Install handmade railings at Ch	RB Wood and Weld	S	1,694.17	338.83	2,033.00	
267	Play Equipment	17/11/2025	25.160.02	Unity Trust Current 1		Wetpour repairs/replacement C	Fenland Leisure Products L	S	2,310.60	462.12	2,772.72	
268	General Maintenance	17/11/2025	25.160.02	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limited	S	44.64	8.93	53.57	
266	Play Equipment	17/11/2025	25.160.02	Unity Trust Current 1		Wetpour repairs/replacement L	Fenland Leisure Products L	S	4,791.50	958.30	5,749.80	
298	Telecommunications	19/11/2025	25.160.02	Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	16.80		16.80	
275	Stationery	27/11/2025	25.160.02	Unity Trust Current 1		Bin bags and stationery	Eastern Shires Purchasing I	S	44.90	8.98	53.88	
272	Office Equipment	27/11/2025	25.160.02	Unity Trust Current 1		2 x Mist Fire Extinguishers	Freedom Fire & Security	S	110.00	22.00	132.00	
279	Stationery	27/11/2025	25.160.02	Unity Trust Current 1		2026 Diary	Abbey Print Ltd	S	5.99	1.20	7.19	
280	Utilities	27/11/2025	25.160.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing I	L	224.10	11.20	235.30	
273	Cleaning	27/11/2025	25.160.02	Unity Trust Current 1		Hub Cleaning	Eastern Shires Purchasing I	S	34.65	6.93	41.58	
275	Cleaning	27/11/2025	25.160.02	Unity Trust Current 1		Bin bags and stationery	Eastern Shires Purchasing I	S	34.65	6.93	41.58	
284	Travel	27/11/2025	25.160.02	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	50.64		50.64	
281	Play Equipment	27/11/2025	25.160.02	Unity Trust Current 1		Quarterly Operational Inspectic	Fenland Leisure Products L	S	270.00	54.00	324.00	
281	Play Equipment	27/11/2025	25.160.02	Unity Trust Current 1		Quarterly Operational Inspectic	Fenland Leisure Products L	S	270.00	54.00	324.00	
281	Play Equipment	27/11/2025	25.160.02	Unity Trust Current 1		Quarterly Operational Inspectic	Fenland Leisure Products L	S	270.00	54.00	324.00	
276	Bus Shelters	27/11/2025	25.160.02	Unity Trust Current 1		Bus stop Installation	RB Wood and Weld	S	2,840.35	568.07	3,408.42	
283	Bus Shelters	27/11/2025	25.160.02	Unity Trust Current 1		Street works/Traffic managem	Gunns & Roses Ltd	S	500.00	100.00	600.00	
278	Grass Cutting - Highways	27/11/2025	25.160.02	Unity Trust Current 1		Clearing buddleia and six house	T N Sneath & Sons	S	175.00	35.00	210.00	
274	Remembrance Day	27/11/2025	25.160.02	Unity Trust Current 1		Gloves x 20	Eastern Shires Purchasing I	S	36.00	7.20	43.20	
293	Telecommunications	28/11/2025	25.160.02	Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunicat	S	215.71	43.14	258.85	
294	Utilities	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	L	39.10	1.95	41.05	

Pinchbeck Parish Council

16 December 2025 (2025-2026)

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	750.00	150.00	900.00
294	Water Charges	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	L	9.60	0.48	10.08
277	Grass Cutting - Cemetery	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	220.00	44.00	264.00
277	Grass Cutting - Field	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	200.00	40.00	240.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	240.00	48.00	288.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	430.00	86.00	516.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	190.00	38.00	228.00
294	Utilities	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMIT	Water Charges	Everflow Ltd	L	22.50	1.13	23.63
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	180.00	36.00	216.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	80.00	16.00	96.00
277	Grass Cutting - Market Way	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	50.00	10.00	60.00
277	Grass Cutting - Stocks	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	40.00	8.00	48.00
277	Grass Cutting - Village Sign	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	90.00	18.00	108.00
277	Grass Cutting - Highways	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	90.00	18.00	108.00
292	Bank Charges	30/11/2025	25.160.02	Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	6.00		6.00
								Total	26,841.10	3,346.25	30,187.35