Pinchbeck Parish Council

Minutes of Pinchbeck Parish Council meeting held at 19:30 on Monday, 26 January 2026, at The Hub, 48 Knight Street, Pinchbeck, PE11 3RU.

Present: Cllr Ann Savage (Chair), Cllr James Avery (Vice-Chair), Cllr Andy Chamberlain, Cllr Geoff Garner, Cllr Audrey Gregory, Cllr Samantha Jeffery, Cllr Terry Moore, Cllr Peter Ruysen, Cllr John Smith, Cllr Elizabeth Sneath, Cllr Phil Tweddell, Cllr Oliver Wood, Mr Robert Smith (Clerk), Ms Nicola Jowett (Administration Assistant).

Absent: Cllr Emma Beavis, Cllr Toby Hughes.

Press & Public: No members of the press or public were present.

Unless otherwise stated, actions were assigned to the Clerk.

26.005. Apologies for absence were received from Cllr Emma Beavis and Cllr Toby Hughes.

26.006. Declarations of interest and requests for dispensation – none.

26.007. Representations from members of the public – none.

26.008. To approve the minutes of previous meetings

01. It was RESOLVED to approve the minutes of the Parish Council meeting held 08 December 2025.
02. It was RESOLVED to approve the minutes of the Extraordinary Parish Council meeting held 05 January 2026.

26.009. Clerk's report / matters arising

01. Planning comments had been submitted to the District Council (SHDC), as resolved at the last meeting.
02. An expression of interest has been submitted to the County Council (LCC) in respect of the annual parish grass cutting agreement. LCC proposals are awaited which will be put to the Parish Council for consideration prior to any approval.
03. Work on the internal audit for y/e 31 March 2026 had commenced.

26.010. To consider financial matters

01. It was RESOLVED to approve the December 2025 bank reconciliation and cash book (appendix 1).
02. It was RESOLVED to ratify approval of payments made up to 31 December 2025 (appendix 2).
03. It was RESOLVED to approve payments to 26 January 2026 (appendix 3).
04. The Parish Council considered the draft budget and precept for 2026/27, together with the recommendation from the Finance Committee.
05. It was RESOLVED to approve the Financial Budget for 2026/27.
06. It was RESOLVED to set the Precept for the financial year 2026-27 at £164,578, which equated to £1.50 per week per Band D household, an increase of 9.7% on the previous year, or 13.2p / week.

26.011. Noticeboard at Six House Bank

1. It was noted that a letter before claim had been issued to Stephen Thorpe, for the return of the deposit for the new notice board, work which had not been undertaken.
2. It was RESOLVED to authorise commencement of County Court proceedings to recover the deposit and to pay the applicable court fee.
3. Cllr Garner would consult with West Pinchbeck residents as to the need and best location for a noticeboard.

26.012. To consider recent correspondence

01. It was RESOLVED to approve the application for Pinchbeck Carnival to use Rotten Row playing field on 13 June 2026, subject to risk assessment and insurance documents being received.

02. A resident's comments relating to planning application H14-0871-25 were noted. It was agreed to take no further action.
03. The latest library statistics were received and noted.
04. It was noted that a complaint had been received from Pinchbeck UTD Ltd alleging procedural breaches by the Parish Council. In accordance with the Council's Complaint Policy this would be considered at the next ordinary Parish Council meeting, 23 February 2026.

26.013. To consider planning applications

01. Current Planning Consultations:
    i. H14-0043-26: 1 Atkinson Cottage, Northgate. PE11 3TB. Extension. It was RESOLVED to support the application.
    ii. H14-1288-25: Nunnerley House Farm Leaveslake Drove. PE11 3QJ. Conversion of agricultural building to residential use. It was RESOLVED to make no comment.
    iii. H14-1132-25**:** Rose Villa, 91 Six House Bank PE11 3QG. Amendment removing proposed porch. It was RESOLVED to support the application.
02. Comments submitted on previously emailed planning consultations
    i. SNN0067-25: naming the road adjacent to 16 Crossgate Lane as "The Paddocks" had been supported.
    ii. PL/0065/24: no comment.
    iii. H14-1195-25: no comment.
    iv. H14-1175-25: no comment.
    v. H14-1219-25: no comment.
    vi. H14-1170-25: no comment.
    vii. H14-1286-25: no comment.
03. Meridian Solar Farm Consultation. It was RESOLVED to make no comment.

26.014. To note District Council planning decisions

01. H14-1199-25: Middledene, Surfleet Road PE11 4AG. Condition Compliance. Approved.
02. H14-1173-25: 7 Bear Lane, PE11 3XA. Roof solar panels Lawful Use Certificate. Approved.
03. H14-1124-25: 5 Holwood Drive, PE11 5AD. Gazebo. Approved.
04. H14-1105-25: Land Off Crossgate Lane. Condition Compliance. Approved.
05. H14-1093-25: J O Sims Ltd, Pudding Lane, PE11 3TJ. Loading dock. Approved.
06. H14-1035-25: 18 Viceroy Drive, PE11 3TS. TPO. Approved.
07. H14-1029-25: Fleming Road, PE11 3YR. Loading Building. Approved.
08. H14-1017-25: The Bell Inn, 33 Church Street. Conversion to flats. Modification. Approved
09. H14-1002-25: The Bell Inn 33 Church Street. Change of use. Refusal.

26.015. Highways matters

01. It was noted that responsibility for the Speed Indicator Devices would sit with Cllr Wood and Cllr Hughes.

26.016. New Councillor Committee appointments

01. It was RESOLVED to appoint Cllr Toby Hughes to the Personnel Committee and to the Hub & Library Committee.
02. It was RESOLVED to appoint Cllr Elizabeth Sneath to the Cemetery Committee and to the Hub & Library Committee.

26.017. Committee Reports and Recommendations

01. The minutes of the last Finance Committee meeting were received, and it was RESOLVED to approve the Committee's recommendations.
02. The minutes of the last Cemetery Committee meeting were received, and it was RESOLVED to approve the Committee's recommendations.

26.018. Exclusion of press and public

It was RESOLVED to enter closed session in accordance with section 1(2) of the Public Bodies (Admission to Meetings) Act 1960 for the remainder of the meeting (confidential legal and staffing matters).

26.019. Quotes for works

01. It was RESOLVED to order 40 boxes of economy bags Dog poo refill dispenser bags @ £872.80 excl. VAT.
02. Noting that the works were within this year's budget, it was RESOLVED to authorise the following works:
    i. Safety Inspection remedial work Leaveslake Drove @ £2,788.50 excl. VAT.
    ii. Surfacing replacement Leaveslake Drove @ £6,615.50 excl. VAT.
    iii. Safety Inspection remedial work Rotten Row @ £1,288.50 excl. VAT.
03. It was RESOLVED to approve the purchase of a storage shed/container for Hub & Library. This was to be funded by a kind donation from the Community Land Trust with any balance sourced from the AKOE Fund.
04. It was RESOLVED to approve the quote for the War memorial fencing @ £1,566.67 excl. VAT.
05. It was RESOLVED to approve the following works at Blue Gowt Lane Cemetery:
    i. Water supply to central roadway @ £1,887.54 excl. VAT.
    ii. Headstone Concrete Strips (approx. 87m) @ £5,012.66 excl. VAT.
    iii. New Tarmac Footpath (~70m x 1.2m) @ £19,570.92 excl. VAT – subject to receipt of an additional quotation with final approval delegated to the Chair and Vice-Chair.
    iv. Proportionate demobilisation costs.
06. Cllr Moore would investigate the availability of grants to finance the planting of hedges at the new cemetery.

26.020. Parish Council Land

01. A confidential summary of legal advice relating to the Glebe Field was circulated to members. The paper was received and noted. No decision was taken. It was noted that the matter had been scheduled for consideration at the Extraordinary Meeting on Thursday 29 January 2026. Members were reminded of the requirement to maintain confidentiality, to keep an open mind, and to avoid predetermination. The paper was collected by the Clerk at the end of the meeting.
02. Starlode Drove (proposed land sale): no further progress to report.
03. Leaveslake Drove Playing Field: no further progress to report.

26.021. Cemetery Matters

01. A Ministry of Justice licence had been submitted for a limited cemetery investigation.

26.022. To consider Staffing & Administration matters

01. An update was received on office staff appraisals completed for 2025-26.
02. The remaining staff appraisals were yet to be completed.

The Chair closed the meeting at 20:42.

Appendix 1

Pinchbeck Parish Council

	Bank Reconciliation at 31/12/2025			
	Cash in Hand 01/04/2025			262,790.33
	ADD			
	Receipts 01/04/2025 - 31/12/2025			265,822.71
				528,613.04
	SUBTRACT			
	Payments 01/04/2025 - 31/12/2025			260,561.63
A	**Cash in Hand 31/12/2025** (per Cash Book)			**268,051.41**
	Cash in hand per Bank Statements			
	Petty Cash	31/12/2025	0.00	
	Barclays Community 70724238	31/12/2025	4,915.35	
	Barclays Community 33431517	31/12/2025	3,000.00	
	Barclays Community (AKoEF) 531'	31/12/2025	0.00	
	Barclays Business Premium ME 0(	31/12/2025	169,871.64	
	Barclays Parish IAS 70724246	31/12/2025	0.00	
	Unity Trust Current T1 20507279	31/12/2025	377.27	
	Unity Trust Instant Access 205072(	31/12/2025	89,270.42	
	Unity Trust Credit Card	31/12/2025	0.00	
				267,434.68
	Less unpresented payments			
				267,434.68
	Plus unpresented receipts			616.73
B	**Adjusted Bank Balance**			**268,051.41**
	A = B Checks out OK			

Created by Scribe

Pinchbeck Parish Council

RECEIPTS LIST

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

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
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 Collectic	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 Ma	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 Collectic	14/04/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	5.00		5.00
10	All Kinds of Everything Collectic	14/04/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	3.10		3.10
11	All Kinds of Everything Collectic	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 NH	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 LTI	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 Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	86.55		86.55
48	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	77.00		77.00
50	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	All Kinds of Everything Fun	Z	2.00		2.00
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 & SI	Farmland Rent - half year to 6	Adrian Chappell	Z	170.00		170.00
22	Farmland & Garden Allotments	06/05/2025		Barclays Community	CHAPPELL AK & SI	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 HOS	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 Collectic	13/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	151.40		151.40
44	All Kinds of Everything Collectic	13/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	Barclays Bank Plc	Z	6.00		6.00
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 Ap	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 Ap	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 Ne	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 M	Pinchbeck Community Lanc	Z	500.00		500.00
78	All Kinds of Everything Collectic	02/06/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	10.30		10.30
80	All Kinds of Everything Collectic	02/06/2025		Barclays Community	POST OFFICE	Library fine	All Kinds of Everything Fun	Z	0.85		0.85
81	All Kinds of Everything Collectic	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 PINC	Cemetery Interment	Lincolnshire Co-op Funeral	E	550.00		550.00

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53	Cemetery Fees	05/06/2025		Barclays Community	LINCS COOP PINC	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 Collectic	09/06/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	111.45		111.45
70	All Kinds of Everything Collectic	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	CCCOUNCIL FINAN	Room Hire April 2025	Supervised Contact Service	Z	75.00		75.00
66	All Kinds of Everything Collectic	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 Collectic	02/07/2025		Barclays Community	POST OFFICE	Veterans	All Kinds of Everything Fun	Z	349.50		349.50
68	All Kinds of Everything Collectic	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 Collectic	02/07/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	37.68		37.68
83	All Kinds of Everything Collectic	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 Collectic	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 BAPTI	Donation from Baptist Church	Unity Trust Bank plc	Z	250.00		250.00
95	Donations	07/07/2025		Barclays Community	PINCHBECK BAPTI	Donation from Baptist Church	Unity Trust Bank plc	Z	250.00		250.00
64	All Kinds of Everything Collectic	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 Socie	Z	75.00		75.00
97	Room Hire	14/07/2025		Barclays Community	ST BARNABAS HOS	Room Hire June	St Barnabas Hospice (Lincc	Z	100.00		100.00

Pinchbeck Parish Council

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 Collectic	14/07/2025		Barclays Community	POST OFFICE	All Kinds of Everything Donatio	All Kinds of Everything Fun	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 Collectic	28/07/2025		Barclays Community		Shop Income	All Kinds of Everything Fun	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 Collectic	04/08/2025		Barclays Community		Photocopying	All Kinds of Everything Fun	Z	10.60		10.60
88	All Kinds of Everything Collectic	04/08/2025		Barclays Community		Audio book hire	All Kinds of Everything Fun	Z	1.25		1.25
89	All Kinds of Everything Collectic	04/08/2025		Barclays Community		Shop Income	All Kinds of Everything Fun	Z	48.10		48.10
90	All Kinds of Everything Collectic	04/08/2025		Barclays Community		WI Walking Group	All Kinds of Everything Fun	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 LTI	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 LTI	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 Collectic	26/08/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	233.20		233.20
109	All Kinds of Everything Collectic	26/08/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	All Kinds of Everything Fun	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 LTI	Burial Fees	Mark Forth Independent Fu	X	550.00		550.00
110	Cemetery Fees	27/08/2025		Barclays Community	MARK FORTH I LTI	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 Managem	S			
113	Room Hire	08/09/2025		Barclays Community	ST BARNABAS HOS	Room Hire	St Barnabas Hospice (Lincc	Z	125.00		125.00
143	Bank Interest	08/09/2025		Barclays Parish IAS 7	"INTEREST PAID G	Credit Interest	Barclays Bank Plc	Z	788.21		788.21
143	Bank Interest	08/09/2025		Barclays Parish IAS 7	"INTEREST PAID G	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

Pinchbeck Parish Council

RECEIPTS LIST

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Vouche	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 Lanc	Z	3,000.00		3,000.00
134	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	25.00		25.00
126	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	171.00		171.00
128	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	32.90		32.90
129	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Cake Sale	All Kinds of Everything Fun	Z	299.20		299.20
130	All Kinds of Everything Collectic	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 Collectic	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	CCCOUNCIL FINAN	Room Hire July	Early Years Alliance	Z	100.00		100.00
120	Room Hire	16/09/2025		Barclays Community	CCCOUNCIL FINAN	Room Hire June	Early Years Alliance	Z	75.00		75.00
125	Room Hire	16/09/2025		Barclays Community	CCCOUNCIL 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 Lanc	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 202	Crafty Natter	Z	101.00		101.00
127	All Kinds of Everything Collectic	22/09/2025		Barclays Community	POST OFFICE	Coffee - walkers	All Kinds of Everything Fun	Z	3.00		3.00
135	All Kinds of Everything Collectic	22/09/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	66.10		66.10
138	All Kinds of Everything Collectic	22/09/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	8.65		8.65
139	All Kinds of Everything Collectic	22/09/2025		Barclays Community	POST OFFICE	Library fine	All Kinds of Everything Fun	Z	2.50		2.50
142	All Kinds of Everything Collectic	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 & Distric	Room Hire	Spalding & District Amateu	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 T	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 Collectic	13/10/2025		Barclays Community	POST OFFICE CRE	Photocopying	U3A Art Group	Z	10.00		10.00
154	All Kinds of Everything Collectic	13/10/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	186.75		186.75
155	All Kinds of Everything Collectic	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

Pinchbeck Parish Council

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
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 Collectic	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 Se	X	550.00		550.00
164	Cemetery Fees	07/11/2025		Barclays Community	Morriss and Hayne	Burial Fees	Morris & Haynes Funeral Se	X	350.00		350.00
165	Room Hire	10/11/2025		Barclays Community	LINCOLNSHIRE CC	Room Hire	Lincolnshire Partnership NH	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 Collectic	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

Pinchbeck Parish Council

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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
183	Drainage Rates	04/12/2025		Barclays Community	"POST OFFICE CRE	Farmland Rent - half year to 9	Philip G Posey	Z	13.86		13.86
185	Farmland & Garden Allotments	05/12/2025		Barclays Community	"Graham Sharman	Farmland Rent - half year to 9	Graham Sharman	Z	425.00		425.00
184	Farmland & Garden Allotments	05/12/2025		Barclays Community	"L & D FLOWERS L	Farmland Rent - half year to 9	L & D Flowers Limited	Z	3,805.05		3,805.05
184	Drainage Rates	05/12/2025		Barclays Community	"L & D FLOWERS L	Farmland Rent - half year to 9	L & D Flowers Limited	Z	383.80		383.80
185	Drainage Rates	05/12/2025		Barclays Community	"Graham Sharman	Farmland Rent - half year to 9	Graham Sharman	Z	73.45		73.45
199	Grants	05/12/2025		Barclays Community	LPFT BACS BGC LF	Skills champion Grant	Lincolnshire County Counci	Z	2,000.00		2,000.00
188	Room Hire	08/12/2025		Barclays Community	POST OFFICE	Room Hire September	Monday Art	Z	99.15		99.15
193	Bank Interest	08/12/2025		Barclays Parish IAS 7	INTEREST PAID GI	Credit Interest	Barclays Bank Plc	Z	636.95		636.95
193	Bank Interest	08/12/2025		Barclays Parish IAS 7	INTEREST PAID GI	Credit Interest	Barclays Bank Plc	Z	0.36		0.36
186	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	186.50		186.50
187	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	139.05		139.05
189	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Cake Sale	Herring Lane Bakers	Z	154.58		154.58
190	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Christmas Photos	All Kinds of Everything Fun	Z	140.00		140.00
191	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	All kinds of everything	All Kinds of Everything Fun	Z	62.25		62.25
191	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	All kinds of everything	All Kinds of Everything Fun	Z	145.00		145.00
192	Farmland & Garden Allotments	09/12/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	P D Bowman	Z	170.00		170.00
192	Farmland & Garden Allotments	09/12/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	P D Bowman	Z	233.22		233.22
192	Farmland & Garden Allotments	09/12/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	P D Bowman	Z	233.22		233.22
192	Drainage Rates	09/12/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	P D Bowman	Z	90.60		90.60
182	Bank Interest	31/12/2025		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	391.18		391.18
								Total	**265,822.71**		**265,822.71**

Pinchbeck Parish Council

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	30/04/2025 - 18/12/2025				Confidential			81,945.83		81,945.83
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 T		Skip Hire	Bourne Skip Hire & Recycli	S	195.83	39.17	235.00
13	Noticeboards	10/04/2025	25.057.02	Unity Trust Current T		Supply & Install bespoke oak n	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 T		Membership Renewal	ICCM	Z	105.00		105.00
30	Subscriptions	30/04/2025	25.057.02	Unity Trust Current T		Clerk's Expenses	Microsoft Limited	S	20.60	4.12	24.72
31	Subscriptions	30/04/2025	25.057.02	Unity Trust Current T		Clerk's Expenses	Microsoft Limited	S	54.60	10.92	65.52
32	Subscriptions	30/04/2025	25.057.02	Unity Trust Current T		Clerk's Expenses	Adobe Systems Software Ir	S	16.64	3.33	19.97
29	Travel	30/04/2025	25.057.02	Unity Trust Current T		Clerk's Expenses	Pinchbeck Parish Council	Z	102.60		102.60
34	Bank Charges	30/04/2025	25.057.02	Unity Trust Current T	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
5	Stationery	30/04/2025	25.057.02	Unity Trust Current T		Paper & punched pockets	Eastern Shires Purchasing (	S	58.40	11.68	70.08
33	Equipment	30/04/2025	25.057.02	Unity Trust Current T		Clerk's Expenses	FW3 Group Ltd	S	112.46	22.49	134.95
20	Events	30/04/2025	25.057.02	Unity Trust Current T		Profession Support digital inclu	Lincs Digital	Z	5,000.00		5,000.00
14	Utilities	30/04/2025	25.057.02	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	S	433.82	86.76	520.58
3	Utilities	30/04/2025	25.057.02	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	S	527.97	105.59	633.56
19	Cleaning	30/04/2025	25.057.02	Unity Trust Current T		1 Reflection FHU Auto Compact	Rentokil Initial	S	182.63	36.53	219.16
2	GLL Library Resources	30/04/2025	25.057.02	Unity Trust Current T		Library Charges	GLL (Trading) Limited	E	10.69		10.69
30	GRASSroots Spending	30/04/2025	25.057.02	Unity Trust Current T		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 T		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 T		Cemetery Business Rates	South Holland District Cour	Z	648.70		648.70
7	Surveys & Investigations	30/04/2025	25.057.02	Unity Trust Current T		Drone images of Garden of Rer	Overwatch Air	Z	175.00		175.00
8	Play Equipment	30/04/2025	25.057.02	Unity Trust Current T		Play equipment repairs	Fenland Leisure Products L	S	3,106.90	621.38	3,728.28
6	Play Equipment	30/04/2025	25.057.02	Unity Trust Current T		Play equipment repairs	Fenland Leisure Products L	S	2,777.00	555.40	3,332.40
1	General Maintenance	30/04/2025	25.057.02	Unity Trust Current T		Heras mesh fencing	Chisletts (Spalding) Limitec	S	50.00	10.00	60.00
9	Play Equipment	30/04/2025	25.057.02	Unity Trust Current T		Play equipment repairs	Fenland Leisure Products L	S	2,788.90	557.78	3,346.68
11	Play Equipment	30/04/2025	25.057.02	Unity Trust Current T		Play equipment repairs	Fenland Leisure Products L	S	1,247.52	249.50	1,497.02
28	Signage	30/04/2025	25.057.02	Unity Trust Current T		Admin Assistant Expenses	TSC Signs Ltd	S	46.16	9.24	55.40
64	Subscriptions	19/05/2025		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 T		Olivetti Waste toner	ECBS (East Coast Business	S	22.25	4.45	26.70

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40	Subscriptions	28/05/2025	25.081.02	Unity Trust Current T		Parish Online Subscription	Parish Online (Geoxsphere	S	252.00	50.40	302.40
44	Subscriptions	28/05/2025	25.081.02	Unity Trust Current T		Royalties PRS,PPL	PPL PRS Ltd	S	250.00	50.00	300.00
54	Subscriptions	28/05/2025	25.081.02	Unity Trust Current T		Microsoft Office subscriptions	Microsoft Limited	S	20.60	4.12	24.72
55	Subscriptions	28/05/2025	25.081.02	Unity Trust Current T		Microsoft Office subscriptions	Microsoft Limited	S	54.60	10.92	65.52
56	Subscriptions	28/05/2025	25.081.02	Unity Trust Current T		Adobe Acrobat Subscription	Adobe Systems Software Ir	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 T		Travel	Pinchbeck Parish Council	Z	17.10		17.10
53	Travel	28/05/2025	25.081.02	Unity Trust Current T		Travel	Pinchbeck Parish Council	Z	17.10		17.10
65	Telecommunications	28/05/2025		Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	145.17	29.03	174.20
43	Music & TV Licence	28/05/2025	25.081.02	Unity Trust Current T		TV Licence	TV Licensing	Z	174.50		174.50
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 T		Gas Supply	Eastern Shires Purchasing (	L	210.21	10.51	220.72
51	Utilities	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	-31.02		-31.02
54	GRASSroots Spending	28/05/2025	25.081.02	Unity Trust Current T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		Extended warranty - Speed gur	ElanCity - UK	S	497.22	99.44	596.66
60	Events	30/05/2025	25.081.02	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	Z	18.33		18.33
60	Events	30/05/2025	25.081.02	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	S	66.38	13.28	79.66
61	Events	30/05/2025	25.021.02	Unity Trust Current T		VE Day Provisions	Booker Limited	Z	27.98		27.98
61	Events	30/05/2025	25.021.02	Unity Trust Current T		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 T		Hub Tea & Coffee	Booker Limited	Z	120.34		120.34
62	Cleaning	30/05/2025	25.021.02	Unity Trust Current T		Hub Cleaning	Booker Limited	S	6.99	1.40	8.39
63	Bank Charges	31/05/2025		Unity Trust Current T	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 Ir	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 T		Batteries	Eastern Shires Purchasing (	S	12.55	2.51	15.06
105	Subscriptions	25/06/2025	25.104.02	Unity Trust Current T		Scribe Bookings Renewal	Starboard Systems Limited	S	348.00	69.60	417.60
98	Travel	25/06/2025	25.104.02	Unity Trust Current T		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 Telecommunica	S	-142.38	-28.48	-170.86
77	Stationery	25/06/2025	25.104.02	Unity Trust Current T		Stationery	Abbey Print Ltd	S	18.60	3.72	22.32
75	Professional Fees	25/06/2025	25.104.02	Unity Trust Current T		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 T		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 T		Admin Assistant Expenses	Post Office Ltd	Z	25.50		25.50
84	Equipment	25/06/2025	25.104.02	Unity Trust Current T		Hub kitchen equipment	Booker Limited	S	163.43	32.68	196.11
84	Consumables	25/06/2025	25.104.02	Unity Trust Current T		Hub kitchen equipment	Booker Limited	Z	8.50		8.50
69	Events	25/06/2025	25.104.02	Unity Trust Current T		10 x Prosecco	Morrisons	E	70.00		70.00
83	Utilities	25/06/2025	25.104.02	Unity Trust Current T		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 T		Gas Supply	Eastern Shires Purchasing (	L	141.12	7.06	148.18
92	Cleaning	25/06/2025	25.104.02	Unity Trust Current T		Dishwasher Tabs	B&M Retail Ltd	S	7.49	1.50	8.99
84	Cleaning	25/06/2025	25.104.02	Unity Trust Current T		Hub kitchen equipment	Booker Limited	S	2.49	0.50	2.99
71	Cleaning	25/06/2025	25.104.02	Unity Trust Current T		Hub Cleaning	Eastern Shires Purchasing (	S	138.15	27.63	165.78
80	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current T		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 T		Folding tables x 20	Eastern Shires Purchasing (	Z	3,288.00		3,288.00
101	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current T		Bench Trolley	Eastern Shires Purchasing (	Z	757.20		757.20
66	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current T		Desk diary 2025	Abbey Print Ltd	Z	7.19		7.19
67	W&D Drainage Rates	25/06/2025	25.104.02	Unity Trust Current T		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 T		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 T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
103	Cemetery Construction	25/06/2025	25.104.02	Unity Trust Current T		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 T		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 T		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 T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
72	Bus Shelters	25/06/2025	25.104.02	Unity Trust Current T		Bus stop Cleaning - mountbatte	Toby Exposito	Z	30.00		30.00
70	Benches	25/06/2025	25.104.02	Unity Trust Current T		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 T		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 T		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 T		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 T		Various	T N Sneath & Sons	S	750.00	150.00	900.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current T		Various	T N Sneath & Sons	S	50.00	10.00	60.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current T		Various	T N Sneath & Sons	S	20.00	4.00	24.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current T		Various	T N Sneath & Sons	S	50.00	10.00	60.00
115	Bus Shelters	29/06/2025	25.120.02	Unity Trust Current T		Various	T N Sneath & Sons	S	25.00	5.00	30.00
107	Bank Charges	30/06/2025	25.120.02	Unity Trust Current T	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
108	Utilities	30/06/2025	25.120.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	36.55		36.55
108	Water Charges	30/06/2025	25.120.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.67		7.67
108	Utilities	30/06/2025	25.120.02	Barclays Community	EVERFLOW LIMITE	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 Ir	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		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'	Z	47.00		47.00
187	Play Equipment	15/07/2025	25.137.03	Unity Trust Credit Ca		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 Ca		Monthly Fee	Lloyds Bank, Commercial C	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-re	22/07/2025		Barclays Community	MRS F CHAPPLE RI	Refund 1 week - prepaid	U3A Art Group	Z			
112	Cemetery Construction	24/07/2025	25.120.02	Unity Trust Current T		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 T		Adult pads & battery cartridge	Andrew Deptford	S	118.95	23.79	142.74
121	Travel	29/07/2025	25.120.02	Unity Trust Current T		Clerk's Expenses	Pinchbeck Parish Council	Z	76.43		76.43
122	Stationery	29/07/2025	25.120.02	Unity Trust Current T		Cleaning & paper	Eastern Shires Purchasing (	S	55.10	11.02	66.12
122	Stationery	29/07/2025	25.120.02	Unity Trust Current T		Cleaning & paper	Eastern Shires Purchasing (	S	55.10	11.02	66.12
120	Utilities	29/07/2025	25.120.02	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	L	75.60	3.78	79.38
122	Cleaning	29/07/2025	25.120.02	Unity Trust Current T		Cleaning & paper	Eastern Shires Purchasing (	S	74.25	14.85	89.10
117	Surveys & Investigations	29/07/2025	25.120.02	Unity Trust Current T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		Heras mesh fencing	Chisletts (Spalding) Limitec	S	53.57	10.71	64.28
130	Play Equipment	29/07/2025	25.120.02	Unity Trust Current T		Replace rope with chains on ba	Fenland Leisure Products L	S	351.75	70.35	422.10
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current T		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 T		Mole clearance & inspection Wa	L&I Smith	S	125.00	25.00	150.00
130	Play Equipment	29/07/2025	25.120.02	Unity Trust Current T		Replace rope with chains on ba	Fenland Leisure Products L	S	351.75	70.35	422.10
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current T		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 T		Dog Poo Bags	JRB Enterprise Ltd	S	655.12	131.02	786.14
114	Grass Cutting - Market Way	29/07/2025	25.120.02	Unity Trust Current T		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 T		Mowing May & June	T N Sneath & Sons	S	180.00	36.00	216.00
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 T	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
174	Subscriptions	31/07/2025	25.120.04	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08

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175	Subscriptions	01/08/2025	25.120.04	Unity Trust Credit Ca		Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
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 T		Extended warranty - Speed gu	ElanCity - UK	S	93.78	18.76	112.54
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current T		Lease advice - Glebe playing fie	Roythornes Limited	S	8,648.00	1,729.60	10,377.60
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current T		Lease advice - Glebe playing fie	Roythornes Limited	Z	28.00		28.00
146	Stationery	27/08/2025	25.120.04	Unity Trust Current T		handtowels, toilet roll & lamina	Eastern Shires Purchasing (	S	11.90	2.38	14.28
152	Consumables	27/08/2025	25.120.04	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	Z	150.11		150.11
152	Consumables	27/08/2025	25.120.04	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	S	52.06	10.41	62.47
147	Utilities	27/08/2025	25.120.04	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	L	78.12	3.91	82.03
144	Health & Safety	27/08/2025	25.120.04	Unity Trust Current T		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 T		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 T		handtowels, toilet roll & lamina	Eastern Shires Purchasing (	S	62.80	12.56	75.36
153	The Summer Events	27/08/2025	25.120.04	Unity Trust Current T		Story time - Summer Holidays	Healthy Roots	Z	240.00		240.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current T		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 T		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 T		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 T		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 T		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 T		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 T		Heras mesh fencing	Chisletts (Spalding) Limitec	S	55.36	11.07	66.43
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current T		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 T		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 T		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 T		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 T		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 T		Marching band VE Day	Spalding Marching Ambass	Z	50.00		50.00
149	Remembrance Day	27/08/2025	25.120.04	Unity Trust Current T		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 T	Cllr Smith Expense	Summer Party	Morrisons	Z	56.41		56.41
160	The Summer Events	28/08/2025	25.120.04	Unity Trust Current T	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 T	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 T	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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 T		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 Telecommunica	S	353.62	70.72	424.34
173	Utilities	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	36.10		36.10
173	Water Charges	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.42		7.42
173	Utilities	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	23.33		23.33
171	Bank Charges	31/08/2025	25.120.04	Unity Trust Current T		Service Charge	Unity Trust Bank plc	Z	6.00		6.00
257	Subscriptions	01/09/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
214	Subscriptions	01/09/2025	25.137.03	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
209	Waste disposal	01/09/2025	25.137.03	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	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 Cour	Z	94.00		94.00
259	Subscriptions	04/09/2025	25.160.02	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 Man	Centurion Traffic Managem	S	-945.00	-189.00	-1,134.00
258	Subscriptions	08/09/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Norton Subscription	Norton Lifelock Ireland Lim	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 L	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 CLIEN	Insurance	Arthur J. Gallagher Insurar	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	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Lloyds Bank, Commercial C	Z	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	25.160.02	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 T		Professional Services	PKF Littlejohn LLP	S	840.00	168.00	1,008.00
180	Utilities	26/09/2025	25.137.03	Unity Trust Current T		Electricity Supply	Npower Business Solutions	L	26.55	1.33	27.88
181	Utilities	26/09/2025	25.137.03	Unity Trust Current T		Electricity Supply	Npower Business Solutions	L	18.12	0.91	19.03
183	The Summer Events	26/09/2025	25.137.03	Unity Trust Current T		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 T		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 T		Mobile climbing wall	YMCA Lincolnshire Ltd	Z	700.00		700.00
200	The Summer Events	26/09/2025	25.137.03	Unity Trust Current T		Summer Activities - Providers	LT Acro	Z	160.00		160.00
182	General Maintenance	26/09/2025	25.137.03	Unity Trust Current T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
197	Play Equipment	26/09/2025	25.137.03	Unity Trust Current T		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 T		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 T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
150	Bank Charges	30/09/2025	25.137.03	Unity Trust Current T		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	Gunns & 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	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
291	Room Hire Expenditure (Non-re	01/10/2025		Unity Trust Current T	Zip Heaters UK Ltd	Sureflow counter top boiler	Zip Water	Z	-956.86		-956.86
249	Waste disposal	01/10/2025	25.160.02	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
251	Subscriptions	09/10/2025	25.160.02	Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
250	Utilities	09/10/2025	25.160.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	183.15	9.16	192.31
263	Remembrance Day	13/10/2025	25.160.02	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	25.160.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
265	Bank Charges	17/10/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Unity Trust Bank plc	Z	3.00		3.00
264	Office Equipment	17/10/2025	25.160.02	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 T		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current T		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current T		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
254	Telecommunications	20/10/2025	25.160.02	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	16.80		16.80
303	Telecommunications	22/10/2025	25.160.02	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	25.160.02	Unity Trust Credit Ca	VOIPFONE TELECC	Upgrade to Voipfone 100 & Voi	Voipfone - iNet Telecoms L	S	13.97	2.80	16.77
225	Provisions	24/10/2025	25.160.02	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	E	125.03		125.03
225	Provisions	24/10/2025	25.160.02	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	S	38.62	7.72	46.34
225	Cleaning	24/10/2025	25.160.02	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	S	13.99	2.80	16.79
231	Subscriptions	28/10/2025	25.160.02	Unity Trust Current T		Membership Fee - Robert Smitl	The Society of Local Counc	Z	420.00		420.00
237	Travel	28/10/2025	25.160.02	Unity Trust Current T		Clerk's Mileage	Pinchbeck Parish Council	Z	155.79		155.79
242	Travel	28/10/2025	25.160.02	Unity Trust Current T		Clerk's Mileage	Pinchbeck Parish Council	Z	101.94		101.94
235	Equipment	28/10/2025	25.160.02	Unity Trust Current T		Poster Display Stand	Eastern Shires Purchasing (	S	172.00	34.40	206.40
232	Events	28/10/2025	25.160.02	Unity Trust Current T		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	25.160.02	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	L	102.95	5.15	108.10
234	Cleaning	28/10/2025	25.160.02	Unity Trust Current T		Cleaning Equipment	Eastern Shires Purchasing (	S	84.50	16.90	101.40
240	The Summer Events	28/10/2025	25.160.02	Unity Trust Current T		Catering for youth club - Summ	xpress pizza	Z	100.00		100.00
226	Equipment	28/10/2025	25.160.02	Unity Trust Current T		Cllr Wood Expenses - Aerial Ph	Bluesky International Limit	S	15.94	3.19	19.13
230	Trees & Hedges	28/10/2025	25.160.02	Unity Trust Current T		Ash tree pollard St Mary's Chur	BM Garden & Tree Care	Z	1,850.00		1,850.00
236	General Maintenance	28/10/2025	25.160.02	Unity Trust Current T		Mole clearance & inspection W	L&I Smith	S	125.00	25.00	150.00
227	Flowers	28/10/2025	25.160.02	Unity Trust Current T		Cllr Savage Expenses - War me	Sainsbury's Supermarkets I	S	52.50	10.50	63.00
228	Flowers	28/10/2025	25.160.02	Unity Trust Current T		Cllr Savage Expenses - War me	Morrisons	S	43.72	8.75	52.47
229	Remembrance Day	28/10/2025	25.160.02	Unity Trust Current T		Champagne Flutes	Sainsbury's Supermarkets I	S	8.33	1.67	10.00
238	Grants - Other	28/10/2025	25.160.02	Unity Trust Current T		Food for health event - Health	Paceys Bakery	Z	124.00		124.00
239	Grants - Other	28/10/2025	25.160.02	Unity Trust Current T		Food for health event - Health	Morrisons	Z	8.00		8.00
241	Grants - Other	28/10/2025	25.160.02	Unity Trust Current T		Library shelving and furniture	FG Library Products Limited	S	9,964.00	1,992.80	11,956.80
223	Utilities	29/10/2025	25.160.02	Unity Trust Current T		Electricity Supply	Npower Business Solutions	L	20.58	1.03	21.61
222	Cleaning	29/10/2025	25.160.02	Unity Trust Current T		Window cleaning	Principle Cleaning Solutions	Z	80.00		80.00
221	Grass Cutting	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	750.00	150.00	900.00
221	Grass Cutting - Cemetery	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	220.00	44.00	264.00
221	Grass Cutting - Field	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	200.00	40.00	240.00
221	Grass Cutting	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	240.00	48.00	288.00
221	Grass Cutting	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	430.00	86.00	516.00
221	Grass Cutting	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	190.00	38.00	228.00
221	Grass Cutting	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	120.00	24.00	144.00
221	Grass Cutting	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	80.00	16.00	96.00
224	Bus Shelters	29/10/2025	25.160.02	Unity Trust Current T		Bus Shelter cleaning x 9	Principle Cleaning Solutions	Z	270.00		270.00
221	Grass Cutting - Market Way	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	50.00	10.00	60.00
221	Grass Cutting - Stocks	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	40.00	8.00	48.00
221	Grass Cutting - Village Sign	29/10/2025	25.160.02	Unity Trust Current T		Mowing September	T N Sneath & Sons	S	90.00	18.00	108.00
253	Utilities	30/10/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	54.12		54.12
253	Water Charges	30/10/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	17.06		17.06
253	Utilities	30/10/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	20.92		20.92
256	Bank Charges	31/10/2025		Unity Trust Current T	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
305	Subscriptions	01/11/2025	25.160.02	Unity Trust Credit Ca	ADOBE *ADOBE C	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 REGISTF	HM Land Registry	HM Land Registry	Z	14.00		14.00
299	Subscriptions	05/11/2025	25.160.02	Barclays Community	HM LAND REGISTF	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

Pinchbeck Parish Council

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
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 T		Gas Supply	Eastern Shires Purchasing (	L	78.12	3.91	82.03
270	Utilities	17/11/2025	25.160.02	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	L	102.95	5.15	108.10
271	General Maintenance	17/11/2025	25.160.02	Unity Trust Current T		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 T		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 T		Heras mesh fencing	Chisletts (Spalding) Limitec	S	44.64	8.93	53.57
266	Play Equipment	17/11/2025	25.160.02	Unity Trust Current T		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
284	Travel	27/11/2025	25.160.02	Unity Trust Current T		Clerk's Mileage	Pinchbeck Parish Council	Z	50.64		50.64
275	Stationery	27/11/2025	25.160.02	Unity Trust Current T		Bin bags and stationery	Eastern Shires Purchasing (	S	44.90	8.98	53.88
272	Office Equipment	27/11/2025	25.160.02	Unity Trust Current T		2 x Mist Fire Exitinguishers	Freedom Fire & Security	S	110.00	22.00	132.00
279	Stationery	27/11/2025	25.160.02	Unity Trust Current T		2026 Diary	Abbey Print Ltd	S	5.99	1.20	7.19
280	Utilities	27/11/2025	25.160.02	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	L	224.10	11.20	235.30
273	Cleaning	27/11/2025	25.160.02	Unity Trust Current T		Hub Cleaning	Eastern Shires Purchasing (	S	34.65	6.93	41.58
275	Cleaning	27/11/2025	25.160.02	Unity Trust Current T		Bin bags and stationery	Eastern Shires Purchasing (	S	34.65	6.93	41.58
281	Play Equipment	27/11/2025	25.160.02	Unity Trust Current T		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 T		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 T		Quarterly Operational Inspectic	Fenland Leisure Products L	S	270.00	54.00	324.00
283	Bus Shelters	27/11/2025	25.160.02	Unity Trust Current T		Street works/Traffic manageme	Gunns & Roses Ltd	S	500.00	100.00	600.00
276	Bus Shelters	27/11/2025	25.160.02	Unity Trust Current T		Bus stop Installation	RB Wood and Weld	S	2,840.35	568.07	3,408.42
278	Grass Cutting - Highways	27/11/2025	25.160.02	Unity Trust Current T		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 T		Gloves x 20	Eastern Shires Purchasing (	S	36.00	7.20	43.20
293	Telecommunications	28/11/2025	25.160.02	Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	215.71	43.14	258.85
294	Utilities	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	L	39.10	1.95	41.05
294	Water Charges	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	L	9.60	0.48	10.08
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current T		Mowing October	T N Sneath & Sons	S	750.00	150.00	900.00
277	Grass Cutting - Cemetery	28/11/2025	25.160.02	Unity Trust Current T		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 T		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 T		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 T		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 T		Mowing October	T N Sneath & Sons	S	190.00	38.00	228.00
294	Utilities	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	L	22.50	1.13	23.63

Pinchbeck Parish Council

PAYMENTS LIST

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277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current T		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 T		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 T		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 T		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 T		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 T		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 T	Service Charge	Bank Charges	Unity Trust Bank plc	Z	6.00		6.00
296	Utilities	01/12/2025	25.160.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	206.78	10.34	217.12
325	Waste Disposal	01/12/2025	25.160.04	Barclays Community	"BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
302	Bus Shelters	08/12/2025	25.160.02	Unity Trust Credit Ca	WWW.LINCOLNSH	Road opening permit - Knight S	Lincolnshire County Counci	Z	305.00		305.00
326	Subscriptions	10/12/2025	25.160.04	Barclays Community	"CRONER GROUP I	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
327	Subscriptions	17/12/2025	25.160.04	Barclays Community	INTUIT LIMITED 0	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
324	Utilities	18/12/2025	25.160.04	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	S	301.40	60.28	361.68
316	Provisions	18/12/2025	25.160.04	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	Z	248.31		248.31
316	Provisions	18/12/2025	25.160.04	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	S	71.21	14.24	85.45
328	Telecommunications	19/12/2025	25.160.04	Barclays Community	EE LIMITED Q607	Mobile Phone eSims x 2	EE Limited	Z	16.80		16.80
313	Stationery	19/12/2025	25.160.04	Unity Trust Current T		Stationery	Eastern Shires Purchasing (	S	65.30	13.06	78.36
314	General Maintenance	19/12/2025	25.160.04	Unity Trust Current T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
314	General Maintenance	19/12/2025	25.160.04	Unity Trust Current T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
309	Bus Shelters	19/12/2025	25.160.04	Unity Trust Current T		Lease of site for bus shelter	Welland & Deepings IDB	Z	10.00		10.00
310	Grass Cutting - Highways	19/12/2025	25.160.04	Unity Trust Current T		Highway verge cutting Pinchbe	South Holland District Cour	S	4,818.88	963.78	5,782.66
311	Grass Cutting - Highways	19/12/2025	25.160.04	Unity Trust Current T		Pinchbeck Industrial Estate 3 cu	South Holland District Cour	S	2,898.28	579.66	3,477.94
312	Christmas Tree	19/12/2025	25.160.04	Unity Trust Current T		Installing Christmas tree lights	E.ON Energy Solutions Ltd	S	230.00	46.00	276.00
315	Remembrance Day	19/12/2025	25.160.04	Unity Trust Current T		Pinchbeck Remembrance Parac	Chevron Traffic Manageme	S	1,232.00	246.40	1,478.40
329	Utilities	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	36.55		36.55
329	Water Charges	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.67		7.67
329	Utilities	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	23.63		23.63
151	Bank Charges	31/12/2025		Unity Trust Current T	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
								Total	**236,073.17**	**24,488.46**	**260,561.63**

Pinchbeck Parish Council

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	18/12/2025 - 18/12/2025				Confidential			9,764.32		9,764.32
151	Bank Charges	31/12/2025		Unity Trust Current T	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
296	Utilities	01/12/2025	25.160.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	206.78	10.34	217.12
302	Bus Shelters	08/12/2025	25.160.02	Unity Trust Credit Ca	WWW.LINCOLNSH	Road opening permit - Knight S	Lincolnshire County Counci	Z	305.00		305.00
309	Bus Shelters	19/12/2025	25.160.04	Unity Trust Current T		Lease of site for bus shelter	Welland & Deepings IDB	Z	10.00		10.00
310	Grass Cutting - Highways	19/12/2025	25.160.04	Unity Trust Current T		Highway verge cutting Pinchbe	South Holland District Cour	S	4,818.88	963.78	5,782.66
311	Grass Cutting - Highways	19/12/2025	25.160.04	Unity Trust Current T		Pinchbeck Industrial Estate 3 c	South Holland District Cour	S	2,898.28	579.66	3,477.94
312	Christmas Tree	19/12/2025	25.160.04	Unity Trust Current T		Installing Christmas tree lights	E.ON Energy Solutions Ltd	S	230.00	46.00	276.00
313	Stationery	19/12/2025	25.160.04	Unity Trust Current T		Stationery	Eastern Shires Purchasing (	S	65.30	13.06	78.36
314	General Maintenance	19/12/2025	25.160.04	Unity Trust Current T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
314	General Maintenance	19/12/2025	25.160.04	Unity Trust Current T		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
315	Remembrance Day	19/12/2025	25.160.04	Unity Trust Current T		Pinchbeck Remembrance Parac	Chevron Traffic Manageme	S	1,232.00	246.40	1,478.40
316	Provisions	18/12/2025	25.160.04	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	Z	248.31		248.31
316	Provisions	18/12/2025	25.160.04	Unity Trust Current T		Hub Tea & Coffee	Booker Limited	S	71.21	14.24	85.45
324	Utilities	18/12/2025	25.160.04	Unity Trust Current T		Gas Supply	Eastern Shires Purchasing (	S	301.40	60.28	361.68
325	Waste Disposal	01/12/2025	25.160.04	Barclays Community	"BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
326	Subscriptions	10/12/2025	25.160.04	Barclays Community	"CRONER GROUP I	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
327	Subscriptions	17/12/2025	25.160.04	Barclays Community	INTUIT LIMITED 0	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
328	Telecommunications	19/12/2025	25.160.04	Barclays Community	EE LIMITED Q607	Mobile Phone eSims x 2	EE Limited	Z	16.80		16.80
329	Utilities	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	36.55		36.55
329	Water Charges	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.67		7.67
329	Utilities	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	23.63		23.63
							Total		**20,868.62**	**2,059.05**	**22,927.67**

Pinchbeck Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	28/01/2026 - 28/01/2026				Confidential			13,964.53		13,964.53
347	Waste Disposal	02/01/2026		Barclays Community 70724238	BE24238 WASTE HT6 WQSE DDR	Collection	Better Waste Solutions Limited	S	49.27	9.85	59.12
348	Utilities	08/01/2026		Barclays Community 70724238	YU24238 ENERGY RETAIL	Electricity Supply 2000251759001 DDR	Yü Energy Retail Limited	L	212.56	10.63	223.19
349	Subscriptions	09/01/2026		Barclays Community 70724238	CR24238 GROUP LTD	HR & H&S Support DDR	Croner Group Ltd	S	230.22	46.04	276.26
350	Subscriptions	16/01/2026		Barclays Community 70724238	INT24238 LIMITED	QuickBooks Online UK DD	Intuit Ltd	S	47.00	9.40	56.40
346	Travel	28/01/2026		Unity Trust Current T1 20507279		Clerk's Mileage	Pinchbeck Parish Council	X	185.52		185.52
336	Training	28/01/2026		Unity Trust Current T1 20507279		LESP one day event safety awareness course	Vehicle Fleet Consultancy Limited	Z	30.00		30.00
333	Utilities	28/01/2026		Unity Trust Current T1 20507279		Gas Supply	Eastern Shires Purchasing Organisation (ESPO)	S	391.75	78.35	470.10
332	Repairs & Refurbishment	28/01/2026		Unity Trust Current T1 20507279		Installation of floodlight at Hub	Ilumi Electrical	Z	278.45		278.45
334	Cleaning	28/01/2026		Unity Trust Current T1 20507279		Gutter Clearing	Principle Cleaning Solutions	Z	175.00		175.00
335	Cleaning	28/01/2026		Unity Trust Current T1 20507279		Window cleaning	Principle Cleaning Solutions	Z	80.00		80.00
330	The Summer Events	28/01/2026		Unity Trust Current T1 20507279		Summer Reading Challenge resources	Gifts (Trading) Limited	Z	59.88		59.88
340	Christmas Tree	28/01/2026		Unity Trust Current T1 20507279		20 Ft Christmas Tree	D & R Simmons Ltd	S	333.00	66.60	399.60
331	Christmas Tree	28/01/2026		Unity Trust Current T1 20507279		1 October 2025 - 31 Dec 2025 Electricity Bill	Npower Business Solutions	L	30.61	1.53	32.14
352	Utilities	30/01/2026		Barclays Community 70724238		Water Charges	Everflow Ltd	Z	35.20		35.20
352	Water Charges	30/01/2026		Barclays Community 70724238		Water Charges	Everflow Ltd	Z	9.34		9.34
352	Utilities	30/01/2026		Barclays Community 70724238		Water Charges	Everflow Ltd	Z	20.33		20.33
							Total		**16,132.66**	**222.40**	**16,355.06**