



# Pinchbeck Parish Council

**Minutes of Pinchbeck Parish Council meeting held at 19:30 on Monday, 23 February 2026, at The Hub, 48 Knight Street, Pinchbeck, PE11 3RU.**

**Present:** Cllr James Avery (Chair), Cllr Emma Beavis, Cllr Andy Chamberlain, Cllr Geoff Garner, Cllr Terry Moore, Cllr John Smith, Cllr Elizabeth Sneath, Cllr Toby Hughes, Cllr Phil Tweddell, Cllr Oliver Wood, County Cllr Ingrid Sheard, Mr Robert Smith (Clerk), Ms Nicola Jowett (Administration Assistant), Mr Ashley Behan (Lincolnshire County Council (LCC)), Mr Luke Boekestyn (Burmor Construction)

**Absent:** Cllr Ann Savage, Cllr Samantha Jeffery, Cllr Audrey Gregory, Cllr Peter Ruysen.

**Press & Public:** Ms Bridie Short (Lincolnshire Free Press). Twenty-two members of the public.

In the absence of Ann Savage, the Parish Council Chair, Cllr Avery, Parish Council Vice-Chair, chaired the meeting. Unless otherwise stated, administrative actions arising were assigned to the Clerk.

## **26.027. Members' attendance and apologies for absence.**

Apologies for absence were received from Cllr Ann Savage, Cllr Samantha Jeffery, Cllr Audrey Gregory and Cllr Peter Ruysen.

## **26.028. Disclosable pecuniary or other registrable interests and requests for dispensation.**

There were no declarations of disclosable pecuniary or other registrable interests and no requests for dispensation.

## **26.029. Public Forum**

01. To receive a briefing from Lincolnshire County Council Highways and Burmor Construction Ltd about the Surfleet Road closure.
02. To receive representations from members of the public.

The Parish Council received a briefing from Mr Ashley Behan, Traffic Manager, Lincolnshire County Council Highways, and Mr Luke Boekestyn, Director, Burmor Construction, regarding the closure of Surfleet Road for utility works associated with the adjacent development.

Mr Behan apologised, on behalf of Lincolnshire County Council and Burmor Construction, for the disruption caused. It was explained that the works involved a sewer connection of approximately 175 metres in length within the highway, at a depth of approximately 5 metres, and that a full road closure was required on safety grounds. It was further explained that the timing of the works was constrained by the statutory rights of the undertaker and the limited capacity of the surrounding highway network to accommodate such works at alternative times.

Mr Boekestyn advised that the works had proved particularly challenging, including due to adverse weather conditions, but stated that Burmor Construction was working collaboratively with Lincolnshire County Council and remained committed to completing the works as soon as practicable. It was indicated that, once the deepest drainage works had been completed, the intention was for the road to reopen under temporary two-way traffic lights while remaining works were finished. When asked whether the closure would end on 9 March 2026 as originally programmed, Mr Behan advised that he could not give certainty at that stage because of the difficulties encountered but said that any extension was not expected to be significant.

Members of the public raised concerns regarding the impact of diverted traffic on nearby lanes and drove roads, including Milestone Lane, Crossgate Lane and Flaxmill Lane. Concerns included public safety, the volume of traffic using unsuitable routes, vehicles breaching the closure, damage to road surfaces, verges and private property, mud on the highway, and the effect on residents and businesses, including Birch Grove Garden Centre. Questions were also raised as to whether more could have been done at the outset to mitigate disruption, whether sat-nav routing could be restricted, whether police enforcement could be arranged, and whether compensation would be available for affected residents or businesses.

In response, Mr Behan stated that Lincolnshire County Council was monitoring the site regularly and holding the contractor to account. It was reported that potholes would be addressed at the

end of the project, verge repairs would be considered on a case-by-case basis, and additional mitigation measures, including restrictions on side roads to discourage rat-running, were being considered. It was also noted that any enforcement action or penalties for overrunning the works would need to be considered reasonably and in accordance with the applicable arrangements. Mr Boekestyn confirmed that safety requirements for the excavation could not be compromised and that Burmor Construction would make good damage for which it was responsible at the end of the works. It was also noted that any claims relating to private property damage would need to be pursued through the appropriate channels.

Cllr Ingrid Sheard thanked Mr Behan for his responsiveness during the road closure period, and this was supported by Cllr James Avery, who commented that communication from Lincolnshire County Council had improved significantly in this instance.

The Chair thanked the representatives and members of the public for their attendance and contributions.

Members of the public and the representatives from Lincolnshire County Council Highways and Burmor Construction left the meeting at 20:30.

#### **26.030. Minutes of previous meetings**

01. It was RESOLVED to approve the minutes of the Parish Council meeting held 26 January 2026.
02. It was RESOLVED to approve the minutes of the Extraordinary Parish Council meeting held 29 January 2026.

#### **26.031. Clerk's report / matters arising**

01. The Chair reported that Cllr John Smith had been invited to receive a High Sheriff of Lincolnshire Award certificate on Monday, 2 March 2026 and congratulated and thanked him on behalf of the Parish Council and the community for all his hard work. The recognition was well deserved.
02. Planning comments had been submitted to the District Council (SHDC), as resolved at the last meeting.
03. The Parish Precept requirement was submitted to SHDC within the required deadline.
04. Following the resignation of Cllr David Bent, there remains a councillor vacancy on the Parish Council.
05. Three places had been booked on a play area routine inspector's course on 24 June 2026 at Washingborough. One place remained available for which Cllr Chamberlain would check his availability.

#### **26.032. Financial matters**

01. It was RESOLVED to approve the January 2026 bank reconciliation and cash book (appendix 1).
02. It was RESOLVED to approve payments to 23 February 2026 (appendix 2).

#### **26.033. Noticeboard at Six House Bank**

01. A County Court claim had been issued against Mr Stephen Thorpe for the return of the deposit of £562.50 plus interest plus £70 court fee; it was noted the deposit remained outstanding at the time of the meeting.
02. It was RESOLVED to remove the existing noticeboard due to its poor condition.
03. An alternative location for a new noticeboard at St Bartholomew's Church was to be given further consideration by members of the West Pinchbeck Village Hall Committee bearing in mind any permission requirements.

#### **26.034. Recent correspondence**

01. It was noted that LCC's consultation on the proposed no-waiting restrictions on Knight Street had been deferred to its Planning & Regulation Committee.
02. It was RESOLVED to support LCC proposals on the installation of local flood alarm systems.
03. An update on the Local Government Reorganisation for Greater Lincolnshire was noted.
04. It was RESOLVED to make no comment on the consultation on the Community Governance Review for the unparished area of Spalding.
05. Information on Children and Young People's Online Counselling Support was noted.
06. Information on local sensory impairment services survey as posted to the Parish Council website was noted.

07. It was noted that the Outer Dowsing Offshore Wind Farm had been granted a Development Consent Order.

#### **26.035. Slipe Drove, Pinchbeck**

01. It was RESOLVED to support the proposed stopping up order for Slipe Drove for vehicular traffic only, subject to a public right of way being reserved over the route for pedestrians, cyclists and horse riders.
02. It was RESOLVED to authorise the Clerk to sign any Certificate of Consent, when served as part of the formal process on this basis.

#### **26.036. Planning applications**

01. H14-0132-26: Adjacent to 4 Clay Drove, Pode Hole, PE11 3NB. 3 bed dwelling with workshop and garage. It was RESOLVED to support the application.
02. H14-0136-26: 72 Surfleet Road, PE11 3XY. Vehicular access. It was RESOLVED to support the application.
03. H14-0138-26: The Bell Inn 33 Church Street, PE11 3UB. Condition compliance. It was RESOLVED to make no comment.
04. H14-0125-26: Milestone Nurseries, Herdgate Lane, PE11 3UP. Two storey side and rear extensions. It was RESOLVED to support the application.
05. H14-0100-26: J O Sims Ltd, Pudding Lane, PE11 3TJ. Packhouse extension. It was RESOLVED to support the application.
06. H14-0081-26: 34 Church Street, PE11 3UA. Tree work in conservation area. It was RESOLVED to make no comment.
07. H14-0083-26: Kendall Grove, PE11 5AT. Reserved matters. It was RESOLVED to make no comment.
08. H14-0077-26: 3 Penway Drive, PE11 3PJ. Section 73 modification. It was RESOLVED to make no comment.
09. H14-0079-26: 8 Church Street, PE11 3UA. TPO works. It was RESOLVED to make no comment.
10. H14-0065-26: Land off Farnborough Close, PE11 5AF. 40 dwellings. It was RESOLVED to object to the application as the proposed access to the site was considered insufficient.
11. H14-0055-26: Land East of Surfleet Road. Condition compliance. It was RESOLVED to make no comment.
12. H14-0051-26: 67 Wardentree Lane, PE11 3UF. Condition compliance. It was RESOLVED to make no comment.
13. Pre-planning consultation for radio mast at D&R Simmons Nursery, 45 Market Way, PE11 3PS. It was RESOLVED to make no comment.

#### **26.037. District Council planning decisions**

01. H14-1255-25: Netherlea, Dozens Bank, PE11 3ND. Lawful use certificate. Approved.
02. H14-1219-25: Sense 38, Church Street, PE11 3UB. Change of use. Approved.
03. H14-1209-25: 25 Fennell Road, PE11 3RP. Rear Extension. Approved.
04. H14-1146-25: Land to Rear of Shetland Cottage (North Plot), Mill Green Road, PE11 3PY. Condition compliance. Approved.
05. H14-1147-25: Land to rear of Shetland Cottage (South Plot), Mill Green Road, PE11 3PY. Condition compliance. Approved.
06. H14-1133-25: Land to North of Fengate Road, PE11 3PU. Condition compliance. Approved.
07. H14-1038-25: Land Off Elsons Way. Section 73 Modification. Approved.
08. H14-0868-25: Nunnerley House, Leaveslake Drove West, PE11 3QJ. Listed building consent. Approved.

#### **26.038. Highways matters**

01. Cllr Avery would follow up with LCC about the reinstatement of missing poles for the Parish Council's Speed Indicator Device.
02. LCC 30mph signs on Northgate had been installed but were not yet in force at the time of the meeting.

03. Speed indicator device at Six House Bank reported as not working. Cllr Moore agreed to check and charge the batteries.

#### **26.039. Recording of meetings and hearing accessibility**

01. It was RESOLVED to purchase an audio recording system at £260.65 and a portable hearing loop system at £371.49 (to be financed by AKoE Fund).
02. It was RESOLVED to adopt the Recording of Meetings Policy as circulated by the Clerk.

#### **26.040. Pricing of cemetery services commencing 1 April 2026**

01. It was RESOLVED to approve the revised cemetery fee schedule as proposed by the Clerk to take effect for applications received on or after 1 April 2026 (see appendix 3).

#### **26.041. Parish Grass cutting agreement**

01. It was RESOLVED to approve the LCC Parish grass cutting agreement for 2026/27 and to authorise signature by the Clerk.
02. It was RESOLVED to accept South Holland District Council's quote to undertake highway verge grass cutting for 2026/27.
03. It was noted that the Parish Council's three-year term grounds maintenance agreement for local works was due for renegotiation with effect from 1 April 2027.

#### **26.042. Quotes for works**

01. It was RESOLVED to approve works for the repair of the XS Spinner and roundabout at Leaveslake Drove at £966.75 + VAT.

#### **26.043. Exclusion of press and public**

It was RESOLVED that, in accordance with the Public Bodies (Admission to Meetings) Act 1960 s.1(2), the public and press be excluded from the meeting for the following items on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted, namely confidential negotiation positions, legal/complaints matters and/or personal data.

County Cllr Sheard and the Press left the meeting at 21:24.

#### **26.044. Pinchbeck Utd Ltd complaints**

01. It was noted that, following a request to defer consideration by Pinchbeck Utd Ltd, these will be considered at the Council meeting scheduled for 30 March 2026.

#### **26.045. Information rights requests**

01. The Clerk gave a report of the information requests received and the responses given to date.
02. It was noted that any overtime generated by this additional workload should be reported back to the Personnel Committee and accounted for promptly.
03. The Clerk reported that to assist with the number and scope of Freedom of Information requests received, an upgrade in the Council's Microsoft subscription had been made at an additional cost of £87.60 per annum.

#### **26.046. Parish Council land**

01. The Glebe Field  
The Clerk reported no new matters.
02. Leaveslake Drove  
The Clerk reported no new matters.
03. PlayZone  
The Clerk reported no new matters.
04. Starlode Drove

Regarding the alleged land encroachment at Starlode Drove and a proposed land sale, it was RESOLVED to set a final deadline of 28 days for the receipt of a positive response, prior to submitting formal notice to remove any encroaching constructions and to reinstate the land to its proper condition.

**26.047. Cemetery matters**

It was noted that a Ministry of Justice licence had been received for a limited investigation of a plot, with works scheduled for 23 March 2026.

**26.048. Staffing & administration matters**

There were no matters to report.

**The Chair closed the meeting at 21:50.**

## Pinchbeck Parish Council

	<b>Bank Reconciliation at 31/01/2026</b>		
	Cash in Hand 01/04/2025		262,790.33
	<b>ADD</b> Receipts 01/04/2025 - 31/01/2026		276,685.19
			539,475.52
	<b>SUBTRACT</b> Payments 01/04/2025 - 31/01/2026		279,011.50
<b>A</b>	<b>Cash in Hand 31/01/2026</b> (per Cash Book)		<b>260,464.02</b>
	Cash in hand per Bank Statements		
	Petty Cash 31/01/2026	0.00	
	Barclays Community 70724238 31/01/2026	12,656.27	
	Barclays Community 33431517 31/01/2026	5,316.82	
	Barclays Community (AKoEF) 53117251 31/01/2026	0.00	
	Barclays Business Premium ME 00573857 31/01/2026	169,871.64	
	Barclays Parish IAS 70724246 31/01/2026	0.00	
	Unity Trust Current T1 20507279 31/01/2026	3,914.00	
	Unity Trust Instant Access 20507282 31/01/2026	69,060.57	
	Unity Trust Credit Card 31/01/2026	0.00	
			<b>260,819.30</b>
	Less unrepresented payments		978.01
			259,841.29
	Plus unrepresented receipts		622.73
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>260,464.02</b>
	<b>A = B Checks out OK</b>		

## 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
1	Room Hire	09/04/2025		Barclays Community	S Tomlinson	Room Hire	Happy Little Hands	Z	75.00		75.00
2	Insurance	15/04/2025		Barclays Community	HISCOX	Insurance claim re Bus Shelter	Barclays Bank Plc	E	4,750.35		4,750.35
3	Room Hire	22/04/2025		Barclays Community	LPFT BACS BGC	EFA groups & Practitioner use	Lincolnshire Partnership 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
5	All Kinds of Everything Collectic	14/04/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	5.00		5.00
6	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire - Wednesday Art Me	U3A Art Group	Z	40.00		40.00
7	Room Hire	09/04/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
8	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire	Monday Art	Z	125.00		125.00
9	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	100.00		100.00
10	All Kinds of Everything 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
12	Room Hire	01/04/2025		Barclays Community	POST OFFICE	Room Hire	Pinchbeck Tots	Z	114.00		114.00
13	Room Hire	01/04/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	101.00		101.00
14	Donations	01/04/2025		Barclays Community	POST OFFICE	Cake Sale Donation	All Kinds of Everything Fun	Z	148.32		148.32
15	Grants	01/04/2025		Barclays Community	POST OFFICE	CPR Training	Barclays Bank Plc	Z	30.00		30.00
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
17	Cemetery Fees	30/04/2025		Barclays Community	MARK FORTH I LTI	Cemetery Interment	Mark Forth Independent Fu	X	300.00		300.00
18	Precept	25/04/2025		Barclays Community	SOUTH HOLLAND	Precept	South Holland District Cour	E	144,642.00		144,642.00
19	Cemetery Fees	01/05/2025		Barclays Community	H J M Memorials	Additional Memorial Inscription	HJM Memorials	E	100.00		100.00
20	Farmland & Garden Allotments	02/05/2025		Barclays Community	Peter C. Thorold L	Farmland Rent - half year to 6	Peter C. Thorold Limited	Z	1,944.00		1,944.00
21	Farmland & Garden Allotments	06/05/2025		Barclays Community	Sharman Graham	Farmland Rent - half year to 6	Graham Sharman	Z	425.00		425.00
22	Farmland & Garden Allotments	06/05/2025		Barclays Community	CHAPPELL AK & 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
23	Room Hire	09/05/2025		Barclays Community	ST BARNABAS HO	Room Hire March 2025	St Barnabas Hospice (Linc	Z	100.00		100.00
24	Farmland & Garden Allotments	06/05/2025		Barclays Community	BARTON A A	Garden Allotment Rental	Barclays Bank Plc	Z	10.00		10.00
25	Farmland & Garden Allotments	07/05/2025		Barclays Community	BOOTH	Farmland Rent - half year to 6	G Booth	Z	255.00		255.00
26	Farmland & Garden Allotments	07/05/2025		Barclays Community	BOOTH	Farmland Rent - half year to 9	G Booth	Z	255.00		255.00
27	Cemetery Fees	12/05/2025		Barclays Community	Georgina Heanes	Exclusive Rights of Burial - Ash	Katrina Pell	E	75.00		75.00
27	Cemetery Fees	12/05/2025		Barclays Community	Georgina Heanes	Exclusive Rights of Burial - Ash	Katrina Pell	E	150.00		150.00
28	Room Hire	19/05/2025		Barclays Community	PINCHBECK PHOTO	Room Hire April 2025	Pinchbeck Photographic Gr	Z	50.00		50.00
29	Room Hire	19/05/2025		Barclays Community	S Tomlinson	Room Hire April 2025	Happy Little Hands	Z	100.00		100.00
30	Farmland & Garden Allotments	21/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	P D Bowman	Z	170.00		170.00
30	Farmland & Garden Allotments	21/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	P D Bowman	Z	233.22		233.22
30	Farmland & Garden Allotments	21/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	P D Bowman	Z	233.22		233.22

# Pinchbeck Parish Council

21 February 2026 (2025-2026)

## RECEIPTS LIST

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
31	Donations	13/05/2025		Barclays Community	Rolfe Susan	Youth Club Donation - Susan R	Barclays Bank Plc	Z	2,402.87		2,402.87
32	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A W Healey & Son	Z	425.00		425.00
32	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A W Healey & Son	Z	892.50		892.50
32	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A W Healey & Son	Z	850.00		850.00
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	722.50		722.50
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	595.00		595.00
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	595.00		595.00
33	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Philip G Posey	Z	191.25		191.25
34	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Christopher T Sneath	Z	595.00		595.00
34	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	Christopher T Sneath	Z	340.00		340.00
35	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 6	A Baxter	Z	340.00		340.00
36	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	A Baxter	Z	340.00		340.00
36	Drainage Rates	14/05/2025		Barclays Community	POST OFFICE CRE	Farmland Rent - half year to 9	A Baxter	Z	47.48		47.48
37	LCC Library Grant	29/05/2025		Barclays Community	LINCOLNSHIRE CC	Library Grant	Lincolnshire County Council	Z	5,167.00		5,167.00
38	Room Hire	29/05/2025		Barclays Community	ST BARNABAS HO	Room Hire April 2025	St Barnabas Hospice (Lincolnshire)	Z	100.00		100.00
39	VAT Refund	30/05/2025		Barclays Community	HMRC VTR	VAT126 Claim Nov-Apr 25	HMRC	Z	16,411.78		16,411.78
40	Room Hire	30/05/2025		Barclays Community	I O O F M U F S Ne	Room Hire	Oddfellows - Nene & Wella	Z	50.00		50.00
41	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	111.00		111.00
42	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Pinchbeck Tots	Z	31.50		31.50
43	All Kinds of Everything Collectic	13/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	151.40		151.40
44	All Kinds of Everything Collectic	13/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	Barclays Bank Plc	Z	6.00		6.00
45	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
46	Room Hire	06/05/2025		Barclays Community	TOUCH OF HEA	Room Hire April 2025	Feel Good Therapy	Z	100.00		100.00
47	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	86.55		86.55
48	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	77.00		77.00
49	Room Hire	02/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
50	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	All Kinds of Everything Fun	Z	2.00		2.00
51	Room Hire	20/05/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	300.00		300.00
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
53	Cemetery Fees	05/06/2025		Barclays Community	LINCS COOP PINCI	Cemetery Interment	Lincolnshire Co-op Funeral	E	550.00		550.00
53	Cemetery Fees	05/06/2025		Barclays Community	LINCS COOP PINCI	Cemetery Interment	Lincolnshire Co-op Funeral	E	350.00		350.00
54	Cemetery Fees	09/06/2025		Barclays Community	PARKER (MASONR	Cemetery Interment	Holbeach Memorial Compa	E	125.00		125.00
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

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
57	Cemetery Fees	11/06/2025		Barclays Community	H J M Memorials H	Memorial Rights	HJM Memorials	X	125.00		125.00
58	Grants	06/06/2025		Barclays Community	LINCOLNSHIRE CC	Community Hub Capital Grant	Lincolnshire County Council	X	15,000.00		15,000.00
59	Bank Interest	30/06/2025		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	694.25		694.25
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
61	Donations	02/06/2025		Barclays Community	SPALDING GBP	Donation to Youth Club - 2nd N	Pinchbeck Community Lanc	Z	500.00		500.00
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
64	All Kinds of Everything Collectic	07/07/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	4.10		4.10
65	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	50.00		50.00
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
69	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
70	All Kinds of Everything Collectic	09/06/2025		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	0.65		0.65
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
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
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
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
79	Room Hire	02/06/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
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
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
85	All Kinds of Everything Collectic	28/07/2025		Barclays Community		Shop Income	All Kinds of Everything Fun	Z	80.05		80.05
86	Room Hire	04/08/2025		Barclays Community		Room Hire	Glen Crafters	Z	25.00		25.00
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

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
90	All Kinds of Everything Collectic	04/08/2025		Barclays Community		WI Walking Group	All Kinds of Everything Fun	Z	4.00		4.00
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
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
94	Farmland & Garden Allotments	07/08/2025		Barclays Community	Chq 001405	Farmland Rent - half year to 6	A Baxter	Z	340.00		340.00
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
96	Room Hire	08/07/2025		Barclays Community	GENERAL FUND	Room Hire	Spalding Gentlemen's Soci	Z	75.00		75.00
97	Room Hire	14/07/2025		Barclays Community	ST BARNABAS HO!	Room Hire June	St Barnabas Hospice (Lincc	Z	100.00		100.00
98	Cemetery Fees	31/07/2025		Barclays Community	LS BAKER LTD	Cemetery Interment	Set in Stone Memorials	X	825.00		825.00
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
100	Cemetery Fees	07/08/2025		Barclays Community	MARK FORTH I LTI	Burial Fees	Mark Forth Independent Fu	X	350.00		350.00
101	Room Hire	02/07/2025		Barclays Community	CCCOUNCIL FINAN	Room Hire April 2025	Supervised Contact Service	Z	75.00		75.00
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
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 PHOTI	Room Hire June	Pinchbeck Photographic Gr	Z	25.00		25.00
106	Room Hire	04/08/2025		Barclays Community	PINCHBECK PHOTI	Room Hire May	Pinchbeck Photographic Gr	Z	75.00		75.00
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
108	Room Hire	27/08/2025		Barclays Community	Spalding & Distric	Room Hire	Spalding & District Amateu	Z	650.00		650.00
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
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
112	Grants	22/08/2025		Barclays Community	SOUTH HOLLAND	Grant for Summer Events	South Holland District Cour	Z	1,500.00		1,500.00
113	Room Hire	08/09/2025		Barclays Community	ST BARNABAS HO!	Room Hire	St Barnabas Hospice (Lincc	Z	125.00		125.00
114	Bank Interest	30/09/2025		Unity Trust Instant A		Credit Interest	Unity Trust Bank plc	Z	587.63		587.63
115	All Kinds of Everything Collectic	13/10/2025		Barclays Community	POST OFFICE CREI	Photocopying	U3A Art Group	Z	10.00		10.00
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
118	Room Hire	29/09/2025		Barclays Community	Spalding & Distric	Room Hire	Spalding & District Amateu	Z	25.00		25.00
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

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
121	Remembrance Day	05/09/2025		Barclays Community	CENTURION SS BC	Remembrance Day Traffic Man	Centurion Traffic Managem	S			
122	Donations	16/09/2025		Barclays Community	PINCHBECK COMM	Donation - Diwali Festival	Pinchbeck Community Lanc	Z	250.00		250.00
123	Donations	10/09/2025		Barclays Community	PINCHBECK COMM	Donation to Youth Club	Pinchbeck Community Lanc	Z	3,000.00		3,000.00
124	Room Hire Expenditure (Non-re	01/10/2025		Unity Trust Current 1	Zip Heaters UK Ltd	Sureflow counter top boiler	Zip Water	Z			
125	Room Hire	16/09/2025		Barclays Community	CCCOUNCIL FINAN	Room Hire	Supervised Contact Service	Z	100.00		100.00
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
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
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
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
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
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
136	Room Hire	02/09/2025		Barclays Community	TOUCH OF HEA	Room Hire August	Feel Good Therapy	Z	87.50		87.50
137	Room Hire	22/06/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	360.00		360.00
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
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
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
143	Bank Interest	08/09/2025		Barclays Parish IAS 7	"INTEREST PAID C	Credit Interest	Barclays Bank Plc	Z	788.21		788.21
143	Bank Interest	08/09/2025		Barclays Parish IAS 7	"INTEREST PAID C	Credit Interest	Barclays Bank Plc	Z	0.02		0.02
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
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
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

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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
156	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
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
158	Room Hire	03/11/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
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
161	Grants	16/10/2025		Barclays Community	SOUTH HOLLAND	SHDC Councillors grant Sneath	South Holland District Cour	Z	250.00		250.00
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	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
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 Si	X	550.00		550.00
164	Cemetery Fees	07/11/2025		Barclays Community	Morriss and Hayne	Burial Fees	Morris & Haynes Funeral Si	X	350.00		350.00
165	Room Hire	10/11/2025		Barclays Community	LINCOLNSHIRE CC	Room Hire	Lincolnshire Partnership Nr	Z	2,000.00		2,000.00
166	Room Hire	22/07/2025		Barclays Community	MRS F CHAPPLE R	Room Hire Refund	U3A Art Group	X	-30.00		-30.00
167	Subscriptions	13/11/2025		Barclays Community	Payment error refu	Payment error refunded	Amazon EU	Z	8.99		8.99
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
172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	42.50		42.50
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	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

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174	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFI	Farmland Rent - half year to 9	Christopher J Lovell	Z	265.63		265.63
174	Drainage Rates	11/11/2025		Barclays Community	349.72POST OFFI	Farmland Rent - half year to 9	Christopher J Lovell	Z	104.36		104.36
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
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
177	Room Hire	04/11/2025		Barclays Community	TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	75.00		75.00
178	Room Hire	18/11/2025		Barclays Community	POST OFFICE	Room Hire	Feel Good Therapy	Z	100.00		100.00
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
182	Bank Interest	31/12/2025		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	391.18		391.18
183	Drainage Rates	04/12/2025		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to 9	Philip G Posey	Z	13.86		13.86
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	Farmland & Garden Allotments	05/12/2025		Barclays Community	"Graham Sharman	Farmland Rent - half year to 9	Graham Sharman	Z	425.00		425.00
185	Drainage Rates	05/12/2025		Barclays Community	"Graham Sharman	Farmland Rent - half year to 9	Graham Sharman	Z	73.45		73.45
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
188	Room Hire	08/12/2025		Barclays Community	POST OFFICE	Room Hire September	Monday Art	Z	99.15		99.15
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 CREI	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 CREI	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 CREI	Farmland Rent - half year to 9	P D Bowman	Z	233.22		233.22
192	Drainage Rates	09/12/2025		Barclays Community	POST OFFICE CREI	Farmland Rent - half year to 9	P D Bowman	Z	90.60		90.60
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
194	Room Hire	05/01/2026		Barclays Community	TOUCH OF HEA	Yoga December	Feel Good Therapy	Z	100.00		100.00
195	Room Hire	07/01/2026		Barclays Community	PINCHBECK PHOTI	Room Hire	Pinchbeck Photographic Gr	Z	50.00		50.00
195	Room Hire	07/01/2026		Barclays Community	PINCHBECK PHOTI	Room Hire	Pinchbeck Photographic Gr	Z	75.00		75.00
195	Room Hire	07/01/2026		Barclays Community	PINCHBECK PHOTI	Room Hire	Pinchbeck Photographic Gr	Z	75.00		75.00
195	Room Hire	07/01/2026		Barclays Community	PINCHBECK PHOTI	Room Hire	Pinchbeck Photographic Gr	Z	25.00		25.00
196	Parks Hire & Lettings	12/01/2026		Barclays Community	SPALDING UNITEE	Hire Charges	Spalding United Youth Foot	Z	3,250.00		3,250.00

## RECEIPTS LIST

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
196	Parks Hire & Lettings	12/01/2026		Barclays Community	SPALDING UNITE	Hire Charges	Spalding United Youth Foot	Z	192.55		192.55
197	Cemetery Fees	12/01/2026		Barclays Community	H J M Memorials	Burial Fees	HJM Memorials	X	250.00		250.00
198	Farmland & Garden Allotments	12/01/2026		Barclays Community	Peter C. Thorold L	Farmland Rent - half year to 9	Peter C. Thorold Limited	Z	1,944.00		1,944.00
198	Drainage Rates	12/01/2026		Barclays Community	Peter C. Thorold L	Farmland Rent - half year to 9	Peter C. Thorold Limited	Z	151.01		151.01
199	Grants	05/12/2025		Barclays Community	LPFT BACS BGC LF	Skills champion Grant	Lincolnshire County Counci	Z	2,000.00		2,000.00
200	All Kinds of Everything Collectic	12/01/2026		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	186.15		186.15
201	All Kinds of Everything Collectic	12/01/2026		Barclays Community	POST OFFICE	Fines & Photocopying	All Kinds of Everything Fun	Z	8.55		8.55
202	Wayleaves	12/01/2026		Barclays Community	POST OFFICE CREI	Wayleave payment	National Grid Electricity Dis	Z	181.52		181.52
203	Room Hire	12/01/2026		Barclays Community	POST OFFICE	Monday Art	U3A Art Group	Z	150.00		150.00
203	Room Hire	12/01/2026		Barclays Community	POST OFFICE	Monday Art	U3A Art Group	Z	180.00		180.00
204	Donations	19/01/2026		Barclays Community	POST OFFICE	Youth Club donation PUFC	All Kinds of Everything Fun	Z	75.00		75.00
205	All Kinds of Everything Collectic	19/01/2026		Barclays Community	POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	11.00		11.00
206	All Kinds of Everything Collectic	19/01/2026		Barclays Community	POST OFFICE	Cake Sale	All Kinds of Everything Fun	Z	77.80		77.80
207	All Kinds of Everything Collectic	19/01/2026		Barclays Community	POST OFFICE	Breakfast	All Kinds of Everything Fun	Z	90.00		90.00
208	Room Hire	19/01/2026		Barclays Community	POST OFFICE	Tots Monday	Pinchbeck Tots	Z	28.00		28.00
208	Room Hire	19/01/2026		Barclays Community	POST OFFICE	Tots Monday	Pinchbeck Tots	Z	11.00		11.00
209	Room Hire	19/01/2026		Barclays Community	POST OFFICE	Crafty Natta	Crafty Natter	Z	116.00		116.00
209	Room Hire	19/01/2026		Barclays Community	POST OFFICE	Crafty Natta	Crafty Natter	Z	27.20		27.20
210	All Kinds of Everything Collectic	19/01/2026		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	149.60		149.60
211	Cemetery Fees	08/01/2026		Barclays Community	LINCS COOP	Burial Fees	Lincolnshire Co-op Funeral	X	550.00		550.00
212	Cemetery Fees	20/01/2026		Barclays Community	DOREEN WAND	Burial Fees	Doreen Wand	X	200.00		200.00
213	Cemetery Fees	20/01/2026		Barclays Community	DOREEN WAND	Burial Fees	Doreen Wand	X	200.00		200.00
214	Cemetery Fees	21/01/2026		Barclays Community	J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	550.00		550.00
215	Room Hire	23/01/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	100.00		100.00
215	Room Hire	23/01/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	100.00		100.00
215	Room Hire	23/01/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	125.00		125.00
215	Room Hire	23/01/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	100.00		100.00
215	Room Hire	23/01/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	75.00		75.00
216	Room Hire	26/01/2026		Barclays Community	Post Office	Room Hire January 2026	Glen Crafters	Z	25.00		25.00
217	Room Hire	26/01/2026		Barclays Community	Post Office	Room Hire	U3A Art Group	Z	20.00		20.00
218	Room Hire	26/01/2026		Barclays Community	Post Office	Room Hire	Crafty Natter	Z	12.00		12.00
219	Room Hire	26/01/2026		Barclays Community	Post Office	Monday Art November 3rd, 10t	Monday Art	Z	100.00		100.00
220	Room Hire	26/01/2026		Barclays Community	Post Office	Tuesday Art - 4th, 11th, 18th, ;	Tuesday Art Group	Z	100.00		100.00
221	Room Hire	26/01/2026		Barclays Community	Post Office	Room Hire December	Monday Art	Z	75.00		75.00
222	Room Hire	26/01/2026		Barclays Community	Post Office	Tuesday Room Hire	Tuesday Art Group	Z	75.00		75.00

# Pinchbeck Parish Council

21 February 2026 (2025-2026)

## RECEIPTS LIST

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
223	Cemetery Fees	26/01/2026		Barclays Community	Post Office Chq	Burial Fees	Gerald Henry Horner	X	195.00		195.00
224	Cemetery Fees	26/01/2026		Barclays Community	Post Office Chq	Burial Fees	Gerald Henry Horner	X	275.00		275.00
225	Utilities	12/01/2026		Unity Trust Current 1	Refund	Gas Supply	Eastern Shires Purchasing	L	102.95	5.15	108.10
226	Room Hire	28/01/2026		Barclays Community	PRE-SCHOOL LEAF	Room Hire	Early Years Alliance	Z	125.00		125.00
226	Room Hire	28/01/2026		Barclays Community	PRE-SCHOOL LEAF	Room Hire	Early Years Alliance	Z	75.00		75.00
226	Room Hire	28/01/2026		Barclays Community	PRE-SCHOOL LEAF	Room Hire	Early Years Alliance	Z	100.00		100.00
226	Room Hire	28/01/2026		Barclays Community	PRE-SCHOOL LEAF	Room Hire	Early Years Alliance	Z	75.00		75.00
227	Room Hire	30/01/2026		Barclays Community	"BUILDING BLOCK	Room Hire	Building Blocks Day Nurser	Z	50.00		50.00
229	All Kinds of Everything Collectic	26/01/2026		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	48.00		48.00
								<b>Total</b>	<b>276,680.04</b>	<b>5.15</b>	<b>276,685.19</b>

# Pinchbeck Parish Council

21 February 2026 (2025-2026)

## PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	30/04/2025 - 28/01/2026				Confidential			95,910.36		95,910.36
1	General Maintenance	30/04/2025	25.057.02	Unity Trust Current 1		Heras mesh fencing	Chisledds (Spalding) Limitec	S	50.00	10.00	60.00
2	GLL Library Resources	30/04/2025	25.057.02	Unity Trust Current 1		Library Charges	GLL (Trading) Limited	E	10.69		10.69
3	Utilities	30/04/2025	25.057.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	527.97	105.59	633.56
4	Cemetery Business Rates	30/04/2025	25.057.02	Unity Trust Current 1		Cemetery Business Rates	South Holland District Cour	Z	648.70		648.70
5	Stationery	30/04/2025	25.057.02	Unity Trust Current 1		Paper & punched pockets	Eastern Shires Purchasing	S	58.40	11.68	70.08
6	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	2,777.00	555.40	3,332.40
7	Surveys & Investigations	30/04/2025	25.057.02	Unity Trust Current 1		Drone images of Garden of Rer	Overwatch Air	Z	175.00		175.00
8	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	3,106.90	621.38	3,728.28
9	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	2,788.90	557.78	3,346.68
10	Subscriptions	24/04/2025	25.057.02	Unity Trust Current 1		Membership Renewal	ICCM	Z	105.00		105.00
11	Play Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Play equipment repairs	Fenland Leisure Products L	S	1,247.52	249.50	1,497.02
12	Waste Disposal	09/04/2025	25.057.02	Unity Trust Current 1		Skip Hire	Bourne Skip Hire & Recycli	S	195.83	39.17	235.00
13	Noticeboards	10/04/2025	25.057.02	Unity Trust Current 1		Supply & Install bespoke oak n	Willow Tree Bespoke Joine	Z	562.50		562.50
14	Utilities	30/04/2025	25.057.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	433.82	86.76	520.58
15	Waste disposal	01/04/2025	25.057.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
16	Utilities	09/04/2025	25.057.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	179.85	8.99	188.84
17	Subscriptions	09/04/2025	25.057.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
18	Subscriptions	16/04/2025	25.057.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
19	Cleaning	30/04/2025	25.057.02	Unity Trust Current 1		1 Reflection FHU Auto Compac	Rentokil Initial	S	182.63	36.53	219.16
20	Events	30/04/2025	25.057.02	Unity Trust Current 1		Profession Support digital inclu	Lincs Digital	Z	5,000.00		5,000.00
21	Black Sluice Drainage Rates	30/04/2025	25.057.02	Unity Trust Current 1		Annual Drainage rates	Black Sluice IDB	E	1,587.57		1,587.57
28	Signage	30/04/2025	25.057.02	Unity Trust Current 1		Admin Assistant Expenses	TSC Signs Ltd	S	46.16	9.24	55.40
29	Travel	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	102.60		102.60
30	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	20.60	4.12	24.72
30	GRASSroots Spending	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	10.30	2.06	12.36
31	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	54.60	10.92	65.52
32	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Adobe Systems Software I	S	16.64	3.33	19.97
33	Equipment	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	FW3 Group Ltd	S	112.46	22.49	134.95
34	Bank Charges	30/04/2025	25.057.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
35	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Heras mesh fencing - Invoice d	Chisledds (Spalding) Limitec	S	50.00	10.00	60.00
36	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Heras mesh fencing - Invoice d	Chisledds (Spalding) Limitec	S	55.36	11.07	66.43
37	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Heras mesh fencing	Chisledds (Spalding) Limitec	S	53.57	10.71	64.28
38	Printer & Photocopier	28/05/2025	25.081.02	Unity Trust Current 1		Olivetti Waste toner	ECBS (East Coast Business	S	22.25	4.45	26.70

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39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	750.00	150.00	900.00
39	Grass Cutting - Cemetery	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	330.00	66.00	396.00
39	Grass Cutting - Field	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	300.00	60.00	360.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	240.00	48.00	288.00
39	General Maintenance	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	110.00	22.00	132.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	645.00	129.00	774.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	285.00	57.00	342.00
39	Grass Cutting	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	180.00	36.00	216.00
39	Grass Cutting - Market Way	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	50.00	10.00	60.00
39	Grass Cutting - Stocks	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	60.00	12.00	72.00
39	Grass Cutting - Village Sign	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	135.00	27.00	162.00
40	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Parish Online Subscription	Parish Online (Geoxsphere	S	252.00	50.40	302.40
41	Signage	28/05/2025	25.081.02	Unity Trust Current 1		Extended warranty - Speed gur	ElanCity - UK	S	497.22	99.44	596.66
42	Utilities	28/05/2025	25.081.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	210.21	10.51	220.72
43	Music & TV Licence	28/05/2025	25.081.02	Unity Trust Current 1		TV Licence	TV Licensing	Z	174.50		174.50
44	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Royalties PRS,PPL	PPL PRS Ltd	S	250.00	50.00	300.00
51	Utilities	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	-31.02		-31.02
51	Water Charges	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	0.44		0.44
51	Utilities	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	-53.50		-53.50
52	Travel	28/05/2025	25.081.02	Unity Trust Current 1		Travel	Pinchbeck Parish Council	Z	17.10		17.10
53	Travel	28/05/2025	25.081.02	Unity Trust Current 1		Travel	Pinchbeck Parish Council	Z	17.10		17.10
54	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	20.60	4.12	24.72
54	GRASSroots Spending	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	10.30	2.06	12.36
55	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	54.60	10.92	65.52
56	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Adobe Acrobat Subscription	Adobe Systems Software I	S	16.64	3.33	19.97
57	Waste disposal	28/05/2025	25.081.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	86.77	17.35	104.12
58	Subscriptions	28/05/2025	25.081.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
59	Utilities	28/05/2025	25.081.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	147.92	7.40	155.32
60	Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	18.33		18.33
60	Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	66.38	13.28	79.66
60	Provisions	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	120.34		120.34
61	Events	30/05/2025	25.021.02	Unity Trust Current 1		VE Day Provisions	Booker Limited	Z	27.98		27.98
61	Events	30/05/2025	25.021.02	Unity Trust Current 1		VE Day Provisions	Booker Limited	S	107.94	21.59	129.53
62	Cleaning	30/05/2025	25.021.02	Unity Trust Current 1		Hub Cleaning	Booker Limited	S	6.99	1.40	8.39
63	Bank Charges	31/05/2025		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
64	Subscriptions	19/05/2025		Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40

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65	Telecommunications	28/05/2025		Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	145.17	29.03	174.20
66	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Desk diary 2025	Abbey Print Ltd	Z	7.19		7.19
67	W&D Drainage Rates	25/06/2025	25.104.02	Unity Trust Current 1		Annual Drainage rates	Welland & Deepings IDB	Z	1,122.70		1,122.70
68	Village Signs	25/06/2025	25.104.02	Unity Trust Current 1		Correx Dog fouling signs x 12	Abbey Print Ltd	S	32.00	6.40	38.40
69	Events	25/06/2025	25.104.02	Unity Trust Current 1		10 x Prosecco	Morrisons	E	70.00		70.00
70	Benches	25/06/2025	25.104.02	Unity Trust Current 1		Elwood Seat Dark Oak - Bench	Glasdon UK Ltd	S	815.56	163.11	978.67
71	Cleaning	25/06/2025	25.104.02	Unity Trust Current 1		Hub Cleaning	Eastern Shires Purchasing	S	138.15	27.63	165.78
72	Bus Shelters	25/06/2025	25.104.02	Unity Trust Current 1		Bus stop Cleaning - mountbatt	Toby Exposito	Z	30.00		30.00
73	Remembrance Day	25/06/2025	25.104.02	Unity Trust Current 1		Remembrance Day Road Closu	Centurion Traffic Managem	S	980.00	196.00	1,176.00
74	Telecommunications	25/06/2025	25.104.02	Barclays Community		Telephone & Broadband	BT (British Telecommunica	S	-142.38	-28.48	-170.86
75	Professional Fees	25/06/2025	25.104.02	Unity Trust Current 1		Glebe playing field report & val	R Longstaff & Co	S	3,500.00	700.00	4,200.00
76	Professional Fees	25/06/2025	25.104.02	Unity Trust Current 1		Playing field & building off leav	R Longstaff & Co	S	1,250.00	250.00	1,500.00
77	Stationery	25/06/2025	25.104.02	Unity Trust Current 1		Stationery	Abbey Print Ltd	S	18.60	3.72	22.32
78	General Maintenance	25/06/2025	25.104.02	Unity Trust Current 1		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
78	General Maintenance	25/06/2025	25.104.02	Unity Trust Current 1		Mole clearance & Inspection Rc	L&I Smith	S	150.00	30.00	180.00
79	General Maintenance	25/06/2025	25.104.02	Unity Trust Current 1		Cemetery railings deposit	RB Wood and Weld	S	833.33	166.67	1,000.00
80	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Sureflow counter top boiler	Zip Water	Z	956.86		956.86
81	Utilities	25/06/2025	25.104.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	141.12	7.06	148.18
82	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Folding tables x 20	Eastern Shires Purchasing	Z	3,288.00		3,288.00
83	Utilities	25/06/2025	25.104.02	Unity Trust Current 1		Electricity Supply	SSE Energy Solutions	L	118.27	5.91	124.18
84	Equipment	25/06/2025	25.104.02	Unity Trust Current 1		Hub kitchen equipment	Booker Limited	S	163.43	32.68	196.11
84	Consumables	25/06/2025	25.104.02	Unity Trust Current 1		Hub kitchen equipment	Booker Limited	Z	8.50		8.50
84	Cleaning	25/06/2025	25.104.02	Unity Trust Current 1		Hub kitchen equipment	Booker Limited	S	2.49	0.50	2.99
85	Play Equipment	25/06/2025	25.104.02	Unity Trust Current 1		Repairs to glebe field fence	Fenland Leisure Products L	S	1,241.90	248.38	1,490.28
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	44.23		44.23
87	Water Charges	02/06/2025	25.104.02	Barclays Community		Water Charges	Everflow Ltd	Z	9.11		9.11
87	Utilities	02/06/2025	25.104.02	Barclays Community		Water Charges	Everflow Ltd	Z	37.97		37.97
88	Subscriptions	12/07/2025	25.120.04	Barclays Community		Data Protection Fee	Information Commissioner	Z	47.00		47.00
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
91	Postage	25/06/2025	25.104.02	Unity Trust Current 1		Admin Assistant Expenses	Post Office Ltd	Z	25.50		25.50
92	Cleaning	25/06/2025	25.104.02	Unity Trust Current 1		Dishwasher Tabs	B&M Retail Ltd	S	7.49	1.50	8.99
98	Travel	25/06/2025	25.104.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	119.70		119.70
101	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Bench Trolley	Eastern Shires Purchasing	Z	757.20		757.20

## PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
102	Consumables	25/06/2025	25.104.02	Unity Trust Current 1		Batteries	Eastern Shires Purchasing	S	12.55	2.51	15.06
103	Cemetery Construction	25/06/2025	25.104.02	Unity Trust Current 1		Line marking & vehicular gates	Gunns & Roses Ltd	S	2,049.31	409.86	2,459.17
104	Cemetery Construction	25/06/2025	25.104.02	Unity Trust Current 1		Clean, Tidy & site breakdown	Gunns & Roses Ltd	S	3,525.00	705.00	4,230.00
105	Subscriptions	25/06/2025	25.104.02	Unity Trust Current 1		Scribe Bookings Renewal	Starboard Systems Limited	S	348.00	69.60	417.60
106	Voluntary Car Service	25/06/2025	25.104.02	Unity Trust Current 1		SHPVCS Contribution	South Holland Parish Volun	Z	1,888.30		1,888.30
107	Bank Charges	30/06/2025	25.120.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
108	Utilities	30/06/2025	25.120.02	Barclays Community	EVERFLOW 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
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
110	Subscriptions	16/06/2025	25.120.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
111	Subscriptions	03/06/2025	25.120.02	Barclays Community	HM LAND REGISTR	Land Registry Search	HM Land Registry	Z	7.00		7.00
112	Cemetery Construction	24/07/2025	25.120.02	Unity Trust Current 1		Blue Gowt Cemetery Sign x 6	The Sign Shed Limited	S	169.86	33.97	203.83
113	General Maintenance	29/07/2025	25.120.02	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limitec	S	53.57	10.71	64.28
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	1,125.00	225.00	1,350.00
114	Grass Cutting - Cemetery	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	330.00	66.00	396.00
114	Grass Cutting - Field	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	300.00	60.00	360.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	360.00	72.00	432.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	645.00	129.00	774.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	380.00	76.00	456.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	240.00	48.00	288.00
114	Grass Cutting	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	160.00	32.00	192.00
114	Grass Cutting - Market Way	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	100.00	20.00	120.00
114	Grass Cutting - Village Sign	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	180.00	36.00	216.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	750.00	150.00	900.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	50.00	10.00	60.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	20.00	4.00	24.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	50.00	10.00	60.00
115	Bus Shelters	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	25.00	5.00	30.00
116	General Maintenance	29/07/2025	25.120.02	Unity Trust Current 1		Paint for rotten row goalposts	B&Q	S	40.00	8.00	48.00
117	Surveys & Investigations	29/07/2025	25.120.02	Unity Trust Current 1		Cemetery mapping and drone	Drive By Websites Ltd	S	2,000.00	400.00	2,400.00
118	Dog Poo Bag Dispensers	29/07/2025	25.120.02	Unity Trust Current 1		Dog Poo Bags	JRB Enterprise Ltd	S	655.12	131.02	786.14
119	General Maintenance	29/07/2025	25.120.02	Unity Trust Current 1		Mole clearance & inspection W	L&I Smith	S	125.00	25.00	150.00
120	Utilities	29/07/2025	25.120.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	75.60	3.78	79.38
121	Travel	29/07/2025	25.120.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	76.43		76.43
122	Stationery	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing	S	55.10	11.02	66.12

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122	Stationery	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing	S	55.10	11.02	66.12
122	Cleaning	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing	S	74.25	14.85	89.10
129	Defibrillators	25/07/2025	25.120.02	Unity Trust Current 1		Adult pads & battery cartridge	Andrew Deptford	S	118.95	23.79	142.74
130	Play Equipment	29/07/2025	25.120.02	Unity Trust Current 1		Replace rope with chains on ba	Fenland Leisure Products L	S	351.75	70.35	422.10
130	Play Equipment	29/07/2025	25.120.02	Unity Trust Current 1		Replace rope with chains on ba	Fenland Leisure Products L	S	351.75	70.35	422.10
131	Subscriptions	16/07/2025	25.120.02	Barclays Community		QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
132	Utilities	09/07/2025	25.120.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	146.68	7.33	154.01
133	Subscriptions	07/07/2025	25.120.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
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
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
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
138	Bank Charges	31/07/2025	25.120.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
139	Waste disposal	01/07/2025		Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
140	Room Hire Expenditure (Non-re	22/07/2025		Barclays Community	MRS F CHAPPLE RI	Refund 1 week - prepaid	U3A Art Group	Z			
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	750.00	150.00	900.00
141	Grass Cutting - Cemetery	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	220.00	44.00	264.00
141	Grass Cutting - Field	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	200.00	40.00	240.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	240.00	48.00	288.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	430.00	86.00	516.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	190.00	38.00	228.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	120.00	24.00	144.00
141	Grass Cutting	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	120.00	24.00	144.00
141	Grass Cutting - Market Way	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	50.00	10.00	60.00
141	Grass Cutting - Stocks	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	40.00	8.00	48.00
141	Grass Cutting - Village Sign	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	90.00	18.00	108.00
142	General Maintenance	27/08/2025	25.120.04	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limitec	S	55.36	11.07	66.43
143	Subscriptions	27/08/2025	25.120.04	Unity Trust Current 1		Extended warranty - Speed gur	ElanCity - UK	S	93.78	18.76	112.54
144	Health & Safety	27/08/2025	25.120.04	Unity Trust Current 1		Fire extinguisher servicing & ne	UK Safety Management Ltd	S	84.00	16.80	100.80
144	Health & Safety	27/08/2025	25.120.04	Unity Trust Current 1		Fire extinguisher servicing & ne	UK Safety Management Ltd	S	117.50	23.50	141.00
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current 1		Lease advice - Glebe playing fi	Roythornes Limited	S	8,648.00	1,729.60	10,377.60
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current 1		Lease advice - Glebe playing fi	Roythornes Limited	Z	28.00		28.00
146	Stationery	27/08/2025	25.120.04	Unity Trust Current 1		handtowels, toilet roll & lamina	Eastern Shires Purchasing	S	11.90	2.38	14.28
146	Cleaning	27/08/2025	25.120.04	Unity Trust Current 1		handtowels, toilet roll & lamina	Eastern Shires Purchasing	S	62.80	12.56	75.36

# Pinchbeck Parish Council

21 February 2026 (2025-2026)

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147	Utilities	27/08/2025	25.120.04	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	78.12	3.91	82.03
148	Remembrance Day	27/08/2025	25.120.04	Unity Trust Current 1		Marching band VE Day	Spalding Marching Ambass	Z	50.00		50.00
149	Remembrance Day	27/08/2025	25.120.04	Unity Trust Current 1		Church hall hire for VJ Day cele	St Mary's Church Hall	Z	45.00		45.00
150	Bank Charges	30/09/2025	25.137.03	Unity Trust Current 1		Service Charge	Unity Trust Bank plc	Z	6.00		6.00
151	Bank Charges	31/12/2025		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
152	Consumables	27/08/2025	25.120.04	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	150.11		150.11
152	Consumables	27/08/2025	25.120.04	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	52.06	10.41	62.47
153	The Summer Events	27/08/2025	25.120.04	Unity Trust Current 1		Story time - Summer Holidays	Healthy Roots	Z	240.00		240.00
154	Telecommunications	21/07/2025	25.120.04	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	16.80		16.80
155	Telecommunications	22/08/2025	25.120.04	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	16.80		16.80
156	Subscriptions	18/08/2025	25.120.04	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
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
159	Cemetery Construction	07/08/2025	25.120.04	Barclays Community	GUNNS + ROSES I	5% retention payment	Gunns & Roses Ltd	S	10,372.36	2,074.47	12,446.83
160	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	Catering for VJ Day	Morrisons	Z	184.55		184.55
161	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	DVD player for summer schem	Argos	S	65.83	13.17	79.00
162	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	Craft items for summer schem	Whaleco UK Ltd (Temu)	S	25.37	5.07	30.44
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	750.00	150.00	900.00
165	Grass Cutting - Cemetery	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	220.00	44.00	264.00
165	Grass Cutting - Field	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	200.00	40.00	240.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	240.00	48.00	288.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	430.00	86.00	516.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	190.00	38.00	228.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	120.00	24.00	144.00
165	Grass Cutting	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	80.00	16.00	96.00
165	Grass Cutting - Market Way	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	50.00	10.00	60.00
165	Grass Cutting - Stocks	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	20.00	4.00	24.00
165	Grass Cutting - Village Sign	28/08/2025	25.120.04	Unity Trust Current 1		Mowing August	T N Sneath & Sons	S	90.00	18.00	108.00
166	The Summer Events	28/08/2025	25.120.04	Unity Trust Current 1	Cllr Smith Expense	Summer Party	Morrisons	Z	56.41		56.41
171	Bank Charges	31/08/2025	25.120.04	Unity Trust Current 1		Service Charge	Unity Trust Bank plc	Z	6.00		6.00
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
174	Subscriptions	31/07/2025	25.120.04	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
175	Subscriptions	01/08/2025	25.120.04	Unity Trust Credit Ca		Acrobat Pro	Adobe Systems Software In	S	16.64	3.33	19.97

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176	Subscriptions	11/06/2025		Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	488.40	97.68	586.08
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 I	S	16.64	3.33	19.97
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
180	Utilities	26/09/2025	25.137.03	Unity Trust Current 1		Electricity Supply	Npower Business Solutions	L	26.55	1.33	27.88
181	Utilities	26/09/2025	25.137.03	Unity Trust Current 1		Electricity Supply	Npower Business Solutions	L	18.12	0.91	19.03
182	General Maintenance	26/09/2025	25.137.03	Unity Trust Current 1		Mole clearance & Inspection R	L&I Smith	S	150.00	30.00	180.00
182	General Maintenance	26/09/2025	25.137.03	Unity Trust Current 1		Mole clearance & Inspection R	L&I Smith	S	150.00	30.00	180.00
183	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Summer Activities - Games	Cook Stars South Lincs	Z	880.00		880.00
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
186	Play Equipment	08/07/2025	25.137.03	Unity Trust Credit Ca		Grease Gun	Amazon EU	S	18.32	3.67	21.99
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
188	Bank Charges	19/05/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
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
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
193	Bank Charges	17/06/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
194	Bank Charges	17/07/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
195	Bank Charges	18/08/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
196	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		PE with Rose - Summer events	Rose Fitness	Z	300.00		300.00
197	Play Equipment	26/09/2025	25.137.03	Unity Trust Current 1		XS Spinner repairs	Fenland Leisure Products L	S	871.80	174.36	1,046.16
198	Play Equipment	26/09/2025	25.137.03	Unity Trust Current 1		Sign repair/replacement	Fenland Leisure Products L	S	849.00	169.80	1,018.80
199	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Mobile climbing wall	YMCA Lincolnshire Ltd	Z	700.00		700.00
200	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Summer Activities - Providers	LT Acro	Z	160.00		160.00
201	External Audit	26/09/2025	25.137.03	Unity Trust Current 1		Professional Services	PKF Littlejohn LLP	S	840.00	168.00	1,008.00
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
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
211	Insurance	10/09/2025	25.137.03	Barclays Community	AJGIBL GBP CLIEN	Insurance	Arthur J. Gallagher Insuran	Z	3,567.85		3,567.85
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
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
214	Subscriptions	01/09/2025	25.137.03	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
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
216	Utilities	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	36.55		36.55

## PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
216	Water Charges	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	7.67		7.67
216	Utilities	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	23.63		23.63
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
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
219	Subscriptions	16/09/2025	25.137.03	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
220	Telecommunications	19/09/2025	25.137.03	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	S	14.00	2.80	16.80
221	Grass Cutting	29/10/2025	25.160.02	Unity Trust Current 1		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 1		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 1		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 1		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 1		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 1		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 1		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 1		Mowing September	T N Sneath & Sons	S	80.00	16.00	96.00
221	Grass Cutting - Market Way	29/10/2025	25.160.02	Unity Trust Current 1		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 1		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 1		Mowing September	T N Sneath & Sons	S	90.00	18.00	108.00
222	Cleaning	29/10/2025	25.160.02	Unity Trust Current 1		Window cleaning	Principle Cleaning Solutions	Z	80.00		80.00
223	Utilities	29/10/2025	25.160.02	Unity Trust Current 1		Electricity Supply	Npower Business Solutions	L	20.58	1.03	21.61
224	Bus Shelters	29/10/2025	25.160.02	Unity Trust Current 1		Bus Shelter cleaning x 9	Principle Cleaning Solutions	Z	270.00		270.00
225	Provisions	24/10/2025	25.160.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	E	125.03		125.03
225	Provisions	24/10/2025	25.160.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	38.62	7.72	46.34
225	Cleaning	24/10/2025	25.160.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	13.99	2.80	16.79
226	Equipment	28/10/2025	25.160.02	Unity Trust Current 1		Cllr Wood Expenses - Aerial Ph	Bluesky International Limit	S	15.94	3.19	19.13
227	Flowers	28/10/2025	25.160.02	Unity Trust Current 1		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 1		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 1		Champagne Flutes	Sainsbury's Supermarkets I	S	8.33	1.67	10.00
230	Trees & Hedges	28/10/2025	25.160.02	Unity Trust Current 1		Ash tree pollard St Mary's Chur	BM Garden & Tree Care	Z	1,850.00		1,850.00
231	Subscriptions	28/10/2025	25.160.02	Unity Trust Current 1		Membership Fee - Robert Smith	The Society of Local Counc	Z	420.00		420.00
232	Events	28/10/2025	25.160.02	Unity Trust Current 1		Diwali Cyanotype Workshops a	Electric Egg Ltd	S	1,250.00	250.00	1,500.00
233	Utilities	28/10/2025	25.160.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	102.95	5.15	108.10
234	Cleaning	28/10/2025	25.160.02	Unity Trust Current 1		Cleaning Equipment	Eastern Shires Purchasing	S	84.50	16.90	101.40
235	Equipment	28/10/2025	25.160.02	Unity Trust Current 1		Poster Display Stand	Eastern Shires Purchasing	S	172.00	34.40	206.40
236	General Maintenance	28/10/2025	25.160.02	Unity Trust Current 1		Mole clearance & inspection W	L&I Smith	S	125.00	25.00	150.00

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237	Travel	28/10/2025	25.160.02	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	155.79		155.79
238	Grants - Other	28/10/2025	25.160.02	Unity Trust Current 1		Food for health event - Health	Paceys Bakery	Z	124.00		124.00
239	Grants - Other	28/10/2025	25.160.02	Unity Trust Current 1		Food for health event - Health	Morrisons	Z	8.00		8.00
240	The Summer Events	28/10/2025	25.160.02	Unity Trust Current 1		Catering for youth club - Summ	xpress pizza	Z	100.00		100.00
241	Grants - Other	28/10/2025	25.160.02	Unity Trust Current 1		Library shelving and furniture	FG Library Products Limite	S	9,964.00	1,992.80	11,956.80
242	Travel	28/10/2025	25.160.02	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	101.94		101.94
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
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
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
252	Subscriptions	16/10/2025	25.160.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
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
254	Telecommunications	20/10/2025	25.160.02	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	16.80		16.80
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
256	Bank Charges	31/10/2025	25.160.02	Unity Trust Current 1	Service Charge	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
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
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
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
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
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
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
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
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
266	Play Equipment	17/11/2025	25.160.02	Unity Trust Current 1		Wetpour repairs/replacement L	Fenland Leisure Products L	S	4,791.50	958.30	5,749.80
267	Play Equipment	17/11/2025	25.160.02	Unity Trust Current 1		Wetpour repairs/replacement C	Fenland Leisure Products L	S	2,310.60	462.12	2,772.72
268	General Maintenance	17/11/2025	25.160.02	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limite	S	44.64	8.93	53.57
269	Utilities	17/11/2025	25.160.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	78.12	3.91	82.03
270	Utilities	17/11/2025	25.160.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	102.95	5.15	108.10
271	General Maintenance	17/11/2025	25.160.02	Unity Trust Current 1		Install handmade railings at Ch	RB Wood and Weld	S	1,694.17	338.83	2,033.00
272	Office Equipment	27/11/2025	25.160.02	Unity Trust Current 1		2 x Mist Fire Extinguishers	Freedom Fire & Security	S	110.00	22.00	132.00
273	Cleaning	27/11/2025	25.160.02	Unity Trust Current 1		Hub Cleaning	Eastern Shires Purchasing	S	34.65	6.93	41.58
274	Remembrance Day	27/11/2025	25.160.02	Unity Trust Current 1		Gloves x 20	Eastern Shires Purchasing	S	36.00	7.20	43.20
275	Stationery	27/11/2025	25.160.02	Unity Trust Current 1		Bin bags and stationery	Eastern Shires Purchasing	S	44.90	8.98	53.88

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275	Cleaning	27/11/2025	25.160.02	Unity Trust Current 1		Bin bags and stationery	Eastern Shires Purchasing	S	34.65	6.93	41.58
276	Bus Shelters	27/11/2025	25.160.02	Unity Trust Current 1		Bus stop Installation	RB Wood and Weld	S	2,840.35	568.07	3,408.42
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	750.00	150.00	900.00
277	Grass Cutting - Cemetery	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	220.00	44.00	264.00
277	Grass Cutting - Field	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	200.00	40.00	240.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	240.00	48.00	288.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	430.00	86.00	516.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	190.00	38.00	228.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	180.00	36.00	216.00
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	80.00	16.00	96.00
277	Grass Cutting - Market Way	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	50.00	10.00	60.00
277	Grass Cutting - Stocks	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	40.00	8.00	48.00
277	Grass Cutting - Village Sign	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	90.00	18.00	108.00
277	Grass Cutting - Highways	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	90.00	18.00	108.00
278	Grass Cutting - Highways	27/11/2025	25.160.02	Unity Trust Current 1		Clearing buddleia and six house	T N Sneath & Sons	S	175.00	35.00	210.00
279	Stationery	27/11/2025	25.160.02	Unity Trust Current 1		2026 Diary	Abbey Print Ltd	S	5.99	1.20	7.19
280	Utilities	27/11/2025	25.160.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	224.10	11.20	235.30
281	Play Equipment	27/11/2025	25.160.02	Unity Trust Current 1		Quarterly Operational Inspectic	Fenland Leisure Products L	S	270.00	54.00	324.00
281	Play Equipment	27/11/2025	25.160.02	Unity Trust Current 1		Quarterly Operational Inspectic	Fenland Leisure Products L	S	270.00	54.00	324.00
281	Play Equipment	27/11/2025	25.160.02	Unity Trust Current 1		Quarterly Operational Inspectic	Fenland Leisure Products L	S	270.00	54.00	324.00
283	Bus Shelters	27/11/2025	25.160.02	Unity Trust Current 1		Street works/Traffic managemen	Gunns & Roses Ltd	S	500.00	100.00	600.00
284	Travel	27/11/2025	25.160.02	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	50.64		50.64
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
291	Room Hire Expenditure (Non-re	01/10/2025		Unity Trust Current 1	Zip Heaters UK Ltd	Sureflow counter top boiler	Zip Water	Z	-956.86		-956.86
292	Bank Charges	30/11/2025	25.160.02	Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	6.00		6.00
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
294	Utilities	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	L	22.50	1.13	23.63
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
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
297	Subscriptions	17/11/2025	25.160.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
298	Telecommunications	19/11/2025	25.160.02	Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	16.80		16.80
299	Subscriptions	05/11/2025	25.160.02	Barclays Community	HM LAND REGISTF	HM Land Registry	HM Land Registry	Z	63.00		63.00
300	Subscriptions	04/11/2025	25.160.02	Barclays Community	HM LAND REGISTF	HM Land Registry	HM Land Registry	Z	14.00		14.00
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

21 February 2026 (2025-2026)

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302	Bus Shelters	08/12/2025	25.160.02	Unity Trust Credit Ca	WWW.LINCOLNSH	Road opening permit - Knight	Lincolnshire County Council	Z	305.00		305.00
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
305	Subscriptions	01/11/2025	25.160.02	Unity Trust Credit Ca	ADOBE *ADOBE CI	Adobe Acrobat Subscription	Adobe Systems Software Ir	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
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
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
309	Bus Shelters	19/12/2025	25.160.04	Unity Trust Current 1		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 1		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 1		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 1		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 1		Stationery	Eastern Shires Purchasing i	S	65.30	13.06	78.36
314	General Maintenance	19/12/2025	25.160.04	Unity Trust Current 1		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 1		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 1		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 1		Hub Tea & Coffee	Booker Limited	Z	248.31		248.31
316	Provisions	18/12/2025	25.160.04	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	71.21	14.24	85.45
324	Utilities	18/12/2025	25.160.04	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	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
330	The Summer Events	28/01/2026		Unity Trust Current 1		Summer Reading Challenge res	GLL (Trading) Limited	Z	59.88		59.88
331	Christmas Tree	28/01/2026		Unity Trust Current 1		1 October 2025 - 31 Dec 2025	Npower Business Solutions	L	30.61	1.53	32.14
332	Repairs & Refurbishment	28/01/2026		Unity Trust Current 1		Installation of floodlight at Hub	Ilumi Electrical	Z	278.45		278.45
333	Utilities	28/01/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	S	391.75	78.35	470.10
334	Cleaning	28/01/2026		Unity Trust Current 1		Gutter Clearing	Principle Cleaning Solution:	Z	175.00		175.00
335	Cleaning	28/01/2026		Unity Trust Current 1		Window cleaning	Principle Cleaning Solution:	Z	80.00		80.00
336	Training	28/01/2026		Unity Trust Current 1		LESP one day event safety awa	VIH Event Consultancy Lim	Z	30.00		30.00
340	Christmas Tree	28/01/2026		Unity Trust Current 1		20 Ft Christmas Tree	D & R Simmons Ltd	S	333.00	66.60	399.60
346	Travel	28/01/2026		Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	X	185.52		185.52
347	Waste Disposal	02/01/2026		Barclays Community	BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12

# Pinchbeck Parish Council

21 February 2026 (2025-2026)

## PAYMENTS LIST

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

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
348	Utilities	08/01/2026		Barclays Community	YU ENERGY RETAI	Electricity Supply	Yü Energy Retail Limited	L	212.56	10.63	223.19
349	Subscriptions	09/01/2026		Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
350	Subscriptions	16/01/2026		Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
351	Telecommunications	19/01/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	16.80		16.80
352	Utilities	30/01/2026		Barclays Community		Water Charges	Everflow Ltd	Z	35.20		35.20
352	Water Charges	30/01/2026		Barclays Community		Water Charges	Everflow Ltd	Z	9.34		9.34
352	Utilities	30/01/2026		Barclays Community		Water Charges	Everflow Ltd	Z	20.33		20.33
353	Health & Safety	28/01/2026		Unity Trust Current 1		Emergency First Aid at work Cc	Shine Lincolnshire	Z	1,100.00		1,100.00
354	Bank Charges	31/01/2026		Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	6.00		6.00
355	Subscriptions	06/12/2025		Unity Trust Credit Ca	Direct Debit (LLOY	Microsoft Office subscriptions	Microsoft Limited	S	230.40	46.08	276.48
355	IT Subscriptions	06/12/2025		Unity Trust Credit Ca	Direct Debit (LLOY	Microsoft Office subscriptions	Microsoft Limited	S	230.40	46.08	276.48
356	Bank Charges	17/12/2025		Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Unity Trust Bank plc	Z	3.00		3.00
357	Christmas Tree	27/11/2025		Unity Trust Credit Ca	Direct Debit (LLOY	Sausage rolls - Christmas tree	W Hargrave & Son Ltd	Z	7.20		7.20
358	Telecommunications	20/11/2025		Unity Trust Credit Ca	Direct Debit (LLOY	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
359	Subscriptions	01/12/2025		Unity Trust Credit Ca	Direct Debit (LLOY	Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
360	Bank Charges	19/01/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Bank Charges	Unity Trust Bank plc	Z	3.00		3.00
361	Subscriptions	19/12/2025		Unity Trust Credit Ca	Direct Debit (LLOY	Microsoft Office subscriptions	Microsoft Limited	S	165.60	33.12	198.72
<b>Total</b>									<b>254,012.87</b>	<b>24,845.07</b>	<b>278,857.94</b>

## 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	26/02/2026 - 26/02/2026				Confidential			13,803.81		13,803.81
358	Telecommunications	20/11/2025		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	Voipfone - iNet Telecoms Ltd	Voipfone - iNet Telecoms Ltd		28.00	5.60	33.60
357	Christmas Tree	27/11/2025		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	Christmas tree put up	Wingrave & Son Ltd	Z	7.20		7.20
359	Subscriptions	01/12/2025		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	Adobe Systems Software Ireland Ltd	Adobe Systems Software Ireland Ltd		16.64	3.33	19.97
355	Subscriptions	06/12/2025		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	the subscriptions	Microsoft Limited	S	230.40	46.08	276.48
355	IT Subscriptions	06/12/2025		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	the subscriptions	Microsoft Limited	S	230.40	46.08	276.48
356	Bank Charges	17/12/2025		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)		Unity Trust Bank plc	Z	3.00		3.00
361	Subscriptions	19/12/2025		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	the subscriptions	Microsoft Limited	S	165.60	33.12	198.72
382	Subscriptions	05/01/2026		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	the subscriptions	Microsoft Limited	S	69.84	13.97	83.81
383	Equipment	14/01/2026		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)	ension cable	Amazon EU	S	13.48	2.70	16.18
381	Telecommunications	20/01/2026		Unity Trust Credit Card	Direct Debit (LLOYDS BANK)		Voipfone - iNet Telecoms Ltd	S	28.00	5.60	33.60
379	Utilities	09/02/2026		Barclays Community 70724238	YU ENERGY RETAIL LTD	01 DDR"	Yü Energy Retail Limited	L	248.12	12.41	260.53
378	Subscriptions	11/02/2026		Barclays Community 70724238	CRONER GROUP LTD	UPDR"	Croner Group Ltd	S	230.22	46.04	276.26
377	Telecommunications	19/02/2026		Barclays Community 70724238	EE LIMITED	Q607554269826625005 x 2	EE Limited	Z	16.80		16.80
367	Travel	26/02/2026		Unity Trust Current T1 20507279		Clerk's Expenses	Pinchbeck Parish Council	Z	67.88		67.88
366	Professional Fees	26/02/2026		Unity Trust Current T1 20507279		Lease advice - Glebe playing field	Roythornes Limited	S	13,600.00	2,720.00	16,320.00
376	Cemetery Construction	26/02/2026		Unity Trust Current T1 20507279		Water supply to Blue Gowt Cemetery	Guns & Roses Ltd	S	377.50	75.50	453.00
363	Play Equipment	26/02/2026		Unity Trust Current T1 20507279		Glebe field - Gate repairs	Fenland Leisure Products Ltd	S	548.50	109.70	658.20
362	Play Equipment	26/02/2026		Unity Trust Current T1 20507279		Leaveslake Drove - remedial work	Fenland Leisure Products Ltd	S	1,014.00	202.80	1,216.80
365	General Maintenance	26/02/2026		Unity Trust Current T1 20507279		Deposit for memorial chain fence	RB Wood and Weld	S	916.67	183.33	1,100.00
364	Dog Poo Bag Dispensers	26/02/2026		Unity Trust Current T1 20507279		Dog Poo Bags	JRB Enterprise Ltd	S	872.80	174.56	1,047.36
375	Signage	26/02/2026		Unity Trust Current T1 20507279		20 x 30mph CSW passive signs	Lincolnshire County Council	Z	400.00		400.00
380	Telecommunications	27/02/2026		Barclays Community 70724238		Quarterly Business Bill	BT (British Telecommunications plc)		213.82	42.76	256.58
<b>Total</b>									<b>33,102.68</b>	<b>3,723.58</b>	<b>36,826.26</b>

## 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
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Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*



# Pinchbeck Parish Council

The Parish Office, Pinchbeck Community Hub & Library,  
48 Knight Street, Pinchbeck, Spalding, Lincolnshire, PE11 3RU.  
Tel: 01775 724348. Email: [clerk@pinchbeck-pc.gov.uk](mailto:clerk@pinchbeck-pc.gov.uk)

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## CEMETERY PRICE LIST 2026

	Parishioner	Non-Parishioner
<b>Burial in an earthen grave</b>		
Exclusive Rights of Burial ( <i>ERoB</i> )	£370.00	£1,110.00
Interment fee (includes memorial permission/rights where applicable, <i>ERoB</i> must be in place)	£580.00	£1,740.00
Burial of child under 18 years <sup>1</sup> (includes <i>ERoB</i> and memorial rights)	No charge	£525.00
<b>Burial of ashes</b>		
Exclusive Rights of Burial ( <i>ERoB</i> )	£205.00	£615.00
Interment fee (includes memorial permission/rights where applicable, <i>ERoB</i> must be in place)	£290.00	£870.00
Burial of ashes of a child under 18 years (includes <i>ERoB</i> and memorial rights)	No charge	£315.00
<b>Other fees</b>		
Subsequent Memorial Rights (where not included at initial interment)	£130.00	£195.00
Scattering of ashes	£90.00	£135.00
Scattering of ashes for a child under 18 years	No charge	£55.00
Transfer of Exclusive Rights of Burial	£105.00	£160.00
Disinterment of earthen grave ( <i>subject to Ministry of Justice licence</i> )	£2,100.00	£3,150.00
Disinterment of ashes ( <i>subject to Ministry of Justice licence</i> )	£790.00	£1,260.00

### Notes

- Fees fixed by Pinchbeck Parish Council in pursuance of its powers in respect of the cemetery situated at Cherry Holt Lane, Pinchbeck, Spalding, PE11 3RJ, for applications received from 1<sup>st</sup> April 2026.
- All fees are subject to conditions and a written application approved by the Parish Council.
- The above prices do not include grave digging services.
- For queries of further details, please contact the Parish Clerk at [clerk@pinchbeck-pc.gov.uk](mailto:clerk@pinchbeck-pc.gov.uk).