



# Pinchbeck Parish Council

Minutes of Pinchbeck Parish Council meeting held at 19:30 on Monday, 27 April 2026, at The Hub, 48 Knight Street, Pinchbeck, PE11 3RU.

**Present:** Cllr James Avery (Vice-Chair, in the Chair), Cllr Emma Beavis, Cllr Andrew Chamberlain, Cllr Geoff Garner, Cllr Toby Hughes, Cllr Samantha Jeffery, Cllr Terry Moore, Cllr Peter Ruysen, Cllr John Smith, Cllr Elizabeth Sneath, Cllr Phil Tweddell, Cllr Oliver Wood, Mr Robert Smith (Clerk), County & District Cllr Ingrid Sheard.

**Absent:** Cllr Ann Savage (Chair).

**Press & Public:** Two members of the public.

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

## **26.068. Apologies for absence**

Apologies for absence were received from Cllr Ann Savage and District Cllr Sally-Ann Slade.

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

No declarations of pecuniary interests or other disclosable interests were made. No written requests for dispensation were received.

## **26.070. Public Forum**

In accordance with Standing Orders, the Chair invited representations from members of the public.

A member of the public asked whether the Parish Council had been notified of, or asked to approve, an event understood to be planned for 20 June 2026 on neighbouring Parish Council land. It was reported that the Parish Council had not been notified or asked permission, as would normally be expected.

No further representations were made, and the public forum was closed.

## **26.071. Minutes of previous meeting**

It was RESOLVED to approve the minutes of the Parish Council meeting held on Monday, 30 March 2026, and to authorise the Chair to sign them as a true record.

## **26.072. Reports**

### **01. Chair's report - Surfleet Road**

The Chair provided an update on the Surfleet Road closure and subsequent reopening. It was noted that the full road closure had originally been planned for nine weeks from 5 January 2026 to allow sewer, footway, utilities and street lighting works associated with the affordable housing development.

It was noted that some motorists had not observed the closures or diversion routes, which had led to further hard closures and disruption on Crossgate, Milestone Lane, Flaxmill Lane and Langhole Drove. The road had reopened on Wednesday, 22 April 2026, except for Crossgate Lane, which remained closed while verge remedial works settled.

The Chair clarified that Lincolnshire County Council Highways, not the Parish Council, was responsible for management of the highway and for permissions relating to the works and road closures. The Parish Council's role was to offer advice and support to affected residents and to signpost matters to the appropriate authority.

The Chair reported that Lincolnshire County Council had indicated that any overstay fine would be discussed with Burmor Construction once the road reopened, and that it remained the intention that a portion of any fine be directed to the Parish Council to be managed for reinvestment opportunities benefiting the surrounding community. A post-works walkthrough was expected to be arranged in May or June 2026.

## 02. Clerk's report / matters arising

- i. Planning comments had been submitted to the District Council as previously resolved.
- ii. The draft internal auditor's report had been received that day and would be considered at the next meeting.
- iii. Following the latest casual vacancy on the Parish Council, no election had been called. There were now two member vacancies which could be filled by co-option.

### **26.073. Financial matters**

01. It was RESOLVED to approve the March 2026 bank reconciliation and cash book (Appendix 1).
02. During consideration of the asset register, a member queried whether physical checks had been carried out. It was noted that a physical check and photographic record of assets would be useful, that work had already been undertaken in relation to bins, and that office equipment should also be checked.
03. It was RESOLVED to approve payments to 27 April 2026, totalling £17,197.94 excluding VAT (Appendix 2). It was noted that payments for outside workers had been increased to take account of the National Minimum Wage uplift, in line with the Parish Council's budget.
04. It was RESOLVED to approve the financial accounts for the year ending 31 March 2026.
05. It was RESOLVED to approve the asset register as at 31 March 2026, noting additions and disposals for the year.
06. A member queried the treatment of fixed asset values and depreciation. It was noted that parish councils do not depreciate assets in the same way as businesses, but that future replacement needs should be considered in budget planning.
07. It was RESOLVED to approve the proposed adjustments to earmarked reserves. It was noted that a number of historic grant-related earmarked reserves had been cleared down or closed where expenditure had been completed, reducing earmarked reserves to £22,475.51, excluding the separate capital Section 106 reserve.
08. Members noted the need to keep the Section 106 reserve under review, including any expiry period, and it was indicated that the reserve was expected to be applied during the current year.
09. It was RESOLVED that the dates for the exercise of public rights should be 3 June 2026 to 14 July 2026.

### **26.074. Recent correspondence**

01. Blue Gowt Lane / Two Plank Bridge

Correspondence requesting Parish Council support for reopening the footpath at Blue Gowt Lane / Two Plank Bridge was considered.

Members noted that the route was not currently recorded as a public right of way on the definitive map and that definitive map and highways matters were the responsibility of Lincolnshire County Council. Members also noted that an alternative route had been provided, avoiding the need to cross the road.

It was AGREED that the Parish Council would not support reopening the route and that the Clerk would reply accordingly, referring to the alternative route now available.

02. Eastern Green Link 3 and Eastern Green Link 4

Correspondence regarding the statutory consultation for Eastern Green Link 3 and Eastern Green Link 4, Grimsby to Walpole, was received. The Clerk would circulate the correspondence to councillors so that members could submit individual comments if they wished.

03. Western Marsh to East Leicestershire

A community update regarding the Western Marsh to East Leicestershire consultation was received. The Clerk would circulate the update to councillors for information.

### **26.075. Planning applications**

01. H14-0321-26: 3 Penway Drive. Proposed two-storey rear and side extension and render of existing house, including alterations. It was RESOLVED to support the application.

02. H14-0281-26: The New Chestnuts, Glenside South. Erection of two-storey extension, including installation of a lift. It was RESOLVED to support the application.

#### **26.076. District Council planning decisions**

The following District Council planning decisions were noted:

- H14-0296-26: Land east of Surfleet Road. Development of 37 affordable dwellings. Non-material amendment approved.
- H14-0280-26: Westfalia Fruit. Construction of warehouse to include larger packhouse. Non-material amendment approved.
- H14-0223-26: Green Gables, Holland Chase, West Pinchbeck. Erection of close-boarded fence, retrospective. Refused.
- H14-0195-26: 15 Six House Bank, West Pinchbeck. Proposed two-storey extension to include replacement garage and rendering. Refused.
- H14-0181-26: Netherlea, Dozens Bank. Retention of dwelling without complying with agricultural habitation clause. Approved.
- H14-0136-26: 72 Surfleet Road. Proposed new vehicle access. Approved.
- H14-0138-26: Tobelin. Details of construction management. Condition compliance approved.
- H14-0125-26: Milestone Nurseries. Proposed two-storey side and rear extensions. Refused.
- H14-0126-26: J O Sims Limited. Proposed extension for additional packhouse and storage. Approved.
- H14-0079-26: 8 Church Street. Works to trees in a conservation area. Approved.

#### **26.077. Highways matters**

01. Members raised concerns regarding the pothole and damaged drain at Rotten Row and a further pothole near Vernatt's Bridge / Heron Lane. It was noted that the defects had been reported on FixMyStreet and that County & District Cllr Sheard had also contacted Lincolnshire County Council Highways directly with photographs.
02. Cllr Moore thanked County & District Cllr Sheard for her assistance in relation to Mill Green, which had been repaired following the previous meeting.
03. It was noted that repair of the speed indicator device at Six House Bank was expected to cost approximately £250. Members RESOLVED to undertake the repair, which was significantly cheaper than replacement.
04. It was further noted that there had been movement on a replacement pole for an additional speed indicator device near the large roundabout, and that Cllr Moore would confirm the required pole size.

#### **26.078. Hub & Library**

01. Lincolnshire County Council Community Hub Revenue Grant Funding Agreement 2026/27

The Parish Council considered the new Lincolnshire County Council Community Hub Revenue Grant Funding Agreement for 2026/27, the associated Community Hub Charter and Revenue Claim Form A.

It was noted that Lincolnshire County Council had confirmed that the claim document had not changed, that the Charter was new in format but not content, and that no additional or increased expectations were intended beyond the existing principles of the Hub model.

It was RESOLVED to accept the grant on the terms proposed and to authorise the necessary documentation to be signed and returned.

02. GrassRoots grant for Hub equipment

Cllr John Smith reported that a small underspend was available through GrassRoots funding and proposed applying for Hub equipment. It was noted that applications below £5,000 would not require matched funding.

It was RESOLVED to approve submission of an application for GrassRoots grant funding for Hub equipment and, if successful, to proceed with the associated expenditure in accordance with the grant award.

03. Community Connector work

The Parish Council considered a proposal to partner with a local charity to provide rooms and associated support for Community Connector work to support local citizens.

It was noted that, if the charity was successful in its bid, rooms at the Hub could be rented for approximately six hours per week for groups and associated support work.

It was RESOLVED to approve the proposed partnership arrangement, subject to the charity being successful and to suitable room-hire arrangements being agreed.

**26.079. Quotes for works**

No quotes for works were considered in open session.

**26.080. 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.

Cllr Sheard and the members of the public left the meeting at 20:15.

**Confidential session**

**26.081. Information rights requests**

The Clerk circulated a summary of Freedom of Information requests received during the previous 12 months. A member expressed concern about the amount of Clerk time required to respond and asked whether the pattern and frequency of requests warranted further consideration, including whether any request might properly be treated as vexatious or repeated under the Freedom of Information Act 2000.

It was RESOLVED for the Clerk to contact the Information Commissioner's Office for advice on the matter.

**26.082. Parish Council land**

1. The Glebe Field

- i. The Clerk gave an update on the current position and confirmed that no approach through solicitors had been received from Pinchbeck United / UTD Ltd.
- ii. It was noted that the Glebe Field Working Party would meet with Counsel prior to the June Parish Council meeting. Any advice on further action would be put to the Parish Council for resolution.
- iii. Given the information received during the public forum about events being organised on the Glebe Field by Pinchbeck UTD Ltd, it was RESOLVED to consult solicitors as to any action the Parish Council should be undertaking.
- iv. The Clerk reported that the Football Association had offered to host a mediation session between the Parish Council and Pinchbeck UTD Ltd. Given the ongoing live legal dispute, legal advice had been taken that this should not go ahead without both sides being legally represented. It was therefore not considered advisable to proceed at this time.

2. The PlayZone

Given the ongoing legal dispute with Pinchbeck United / UTD Ltd, no further progress had been made by the Football Foundation.

3. Leaveslake Drove

- i. The Clerk reported that, having responded positively to a request for a meeting from Spalding United (Juniors) FC (SUFC), no further communication from the football club had been received.
- ii. The field occupation agreement with SUFC remained unsigned by the club.

4. Starlode Drove

Since the Parish Council had restated its position on the sale conditions for land at Starlode Drove, no response had been received. If no response continued to be received, legal steps to ensure that the land was reinstated to its previous condition would need to be considered.

05. Farm tenancies and garden allotments

Members received and noted correspondence and draft schedules from R. Longstaff & Co LLP relating to the Parish Council's agricultural landholdings, including indicative field areas, proposed lotting and an outline programme for marketing land for future Farm Business Tenancies.

It was noted that the documentation had been received shortly before the meeting and that there was insufficient time for members to consider the matter in detail. The Council therefore did not make any substantive decision on the draft schedules, field areas, lotting arrangements, or future tenancy terms at this meeting.

Members noted, however, that the proposed programme for marketing the Farm Business Tenancies for commencement in October 2026 appeared to remain on schedule, with indicative marketing in July/August 2026, a tender date around August 2026, and new tenancies anticipated to commence on 11 October 2026, subject to further consideration and any necessary decisions by the Council.

The matter was to be brought back to a future meeting for fuller consideration.

**26.083. Confidential quotes for works**

01. It was RESOLVED to approve a quote of £975 for tree work in St Mary's Churchyard. Cllr Moore would oversee the works.
02. It was RESOLVED for Cllr Moore to oversee the works previously approved under minute 26.019.05 for additional works at Blue Gowt Lane Cemetery.

**26.084. Outside operations and administration matters**

01. Members expressed concern about the condition of many street waste bins, including bins overflowing with rubbish.
02. The number of bins being emptied by Parish Council staff was to be checked against records to ensure that District Council responsibilities were not being inadvertently undertaken.
03. The previous deferral of the appointment of an additional Parish Maintenance Worker to assist with outside operations was to be reviewed.

**There being no further business, the Chair closed the meeting at 21:18.**

## Pinchbeck Parish Council

	<b>Bank Reconciliation at 31/03/2026</b>		
	Cash in Hand 01/04/2025		262,790.33
	<b>ADD</b>		
	Receipts 01/04/2025 - 31/03/2026		283,262.33
			546,052.66
	<b>SUBTRACT</b>		
	Payments 01/04/2025 - 31/03/2026		350,399.43
<b>A</b>	<b>Cash in Hand 31/03/2026</b> (per Cash Book)		<b>195,653.23</b>
	Cash in hand per Bank Statements		
	Petty Cash 31/03/2026	0.00	
	Unity Trust Credit Card 31/03/2026	0.00	
	Unity Trust Instant Access 2050728 31/03/2026	100,580.69	
	Unity Trust Current T1 20507279 31/03/2026	2,770.11	
	Barclays Parish IAS 70724246 31/03/2026	0.00	
	Barclays Business Premium ME 00 31/03/2026	69,871.64	
	Barclays Community (AKoEF) 531' 31/03/2026	0.00	
	Barclays Community 33431517 31/03/2026	7,308.98	
	Barclays Community 70724238 31/03/2026	15,426.99	
			<b>195,958.41</b>
	Less unrepresented payments		305.18
			195,653.23
	Plus unrepresented receipts		
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>195,653.23</b>
	<b>A = B Checks out OK</b>		

# Pinchbeck Parish Council

24 April 2026 (2025-2026)

## RECEIPTS LIST

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

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
12	Room Hire	01/04/2025		Barclays Community	POST OFFICE	Room Hire	Pinchbeck Tots	Z	114.00		114.00
13	Room Hire	01/04/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	101.00		101.00
15	Grants	01/04/2025		Barclays Community	POST OFFICE	CPR Training	Barclays Bank Plc	Z	30.00		30.00
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
14	All Kinds of Everything Collectic	01/04/2025		Barclays Community	POST OFFICE	Cake Sale Donation	All Kinds of Everything Fun	Z	148.32		148.32
1	Room Hire	09/04/2025		Barclays Community	S Tomlinson	Room Hire	Happy Little Hands	Z	75.00		75.00
7	Room Hire	09/04/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
6	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire - Wednesday Art M	U3A Art Group	Z	40.00		40.00
8	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire	Monday Art	Z	125.00		125.00
5	Miscellaneous	14/04/2025		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	5.00		5.00
9	Room Hire	14/04/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	100.00		100.00
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
10	Miscellaneous	14/04/2025		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	3.10		3.10
2	Insurance	15/04/2025		Barclays Community	HISCOX	Insurance claim re Bus Shelter	Arthur J. Gallagher Insurar	E	4,750.35		4,750.35
3	Room Hire	22/04/2025		Barclays Community	LPFT BACS BGC	EFA groups & Practitioner use`	Lincolnshire Partnership Nf	Z	2,000.00		2,000.00
4	Room Hire	24/04/2025		Barclays Community	CCCOUNCIL FINAN	61 x 2 hour contact sessions @	Supervised Contact Service	Z	1,525.00		1,525.00
18	Precept	25/04/2025		Barclays Community	SOUTH HOLLAND	Precept	South Holland District Cour	E	144,642.00		144,642.00
17	Cemetery Fees	30/04/2025		Barclays Community	MARK FORTH I LTI	Cemetery Interment	Mark Forth Independent Fu	X	300.00		300.00
19	Cemetery Fees	01/05/2025		Barclays Community	H J M Memorials	Additional Memorial Inscription	HJM Memorials	E	100.00		100.00
49	Room Hire	02/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
20	Farmland & Garden Allotments	02/05/2025		Barclays Community	Peter C. Thorold L	Farmland Rent - half year to 6	Peter C. Thorold Limited	Z	1,944.00		1,944.00
47	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	86.55		86.55
48	All Kinds of Everything Collectic	02/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	77.00		77.00
50	Miscellaneous	02/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	Barclays Bank Plc	Z	2.00		2.00
46	Room Hire	06/05/2025		Barclays Community	TOUCH OF HEA	Room Hire April 2025	Feel Good Therapy	Z	100.00		100.00
24	Farmland & Garden Allotments	06/05/2025		Barclays Community	BARTON A A	Garden Allotment Rental	Barclays Bank Plc	Z	10.00		10.00
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 & ST	Farmland Rent - half year to 6	Adrian Chappell	Z	170.00		170.00
22	Farmland & Garden Allotments	06/05/2025		Barclays Community	CHAPPELL AK & ST	Farmland Rent - half year to 6	Adrian Chappell	Z	403.75		403.75
25	Farmland & Garden Allotments	07/05/2025		Barclays Community	BOOTHES	Farmland Rent - half year to 6	G Booth	Z	255.00		255.00
26	Farmland & Garden Allotments	07/05/2025		Barclays Community	BOOTHES	Farmland Rent - half year to 9	G Booth	Z	255.00		255.00
23	Room Hire	09/05/2025		Barclays Community	ST BARNABAS HO	Room Hire March 2025	St Barnabas Hospice (Lincc	Z	100.00		100.00
27	Cemetery Fees	12/05/2025		Barclays Community	Georgina Heanes	Exclusive Rights of Burial - Ash	Katrina Pell	E	75.00		75.00
27	Cemetery Fees	12/05/2025		Barclays Community	Georgina Heanes	Exclusive Rights of Burial - Ash	Katrina Pell	E	150.00		150.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
41	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Crafty Natter	Z	111.00		111.00
42	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Pinchbeck Tots	Z	31.50		31.50
45	Room Hire	13/05/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
31	Donations	13/05/2025		Barclays Community	Rolfe Susan	Youth Club Donation - Susan R	Barclays Bank Plc	Z	2,402.87		2,402.87
43	All Kinds of Everything Collectic	13/05/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	151.40		151.40
44	All Kinds of Everything Collectic	13/05/2025		Barclays Community	POST OFFICE	Library Fine & Photocopying	Barclays Bank Plc	Z	6.00		6.00
32	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CREI	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 CREI	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 CREI	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 CREI	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 CREI	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 CREI	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 CREI	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 CREI	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 CREI	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 CREI	Farmland Rent - half year to 6	A Baxter	Z	340.00		340.00
36	Farmland & Garden Allotments	14/05/2025		Barclays Community	POST OFFICE CREI	Farmland Rent - half year to 9	A Baxter	Z	340.00		340.00
36	Drainage Rates	14/05/2025		Barclays Community	POST OFFICE CREI	Farmland Rent - half year to 9	A Baxter	Z	47.48		47.48
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
51	Room Hire	20/05/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	300.00		300.00
30	Farmland & Garden Allotments	21/05/2025		Barclays Community	POST OFFICE CREI	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 CREI	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 CREI	Farmland Rent - half year to 6	P D Bowman	Z	233.22		233.22
37	LCC Library Grant	29/05/2025		Barclays Community	LINCOLNSHIRE CC	Library Grant	Lincolnshire County 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 (Lincc	Z	100.00		100.00
39	VAT Refund	30/05/2025		Barclays Community	HMRC VTR	VAT126 Claim Nov-Apr 25	HMRC	R		16,411.78	16,411.78
40	Room Hire	30/05/2025		Barclays Community	I O O F M U F S N	Room Hire	Oddfellows - Nene & Wella	Z	50.00		50.00
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
79	Room Hire	02/06/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
61	Donations	02/06/2025		Barclays Community	SPALDING GBP	Donation to Youth Club - 2nd N	Pinchbeck Community Lan	Z	500.00		500.00
78	All Kinds of Everything Collectic	02/06/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	10.30		10.30
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
80	Miscellaneous	02/06/2025		Barclays Community	POST OFFICE	Library fine	Barclays Bank Plc	Z	0.85		0.85
53	Cemetery Fees	05/06/2025		Barclays Community	LINCS COOP PINC	Cemetery Interment	Lincolnshire Co-op Funeral	E	550.00		550.00

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53	Cemetery Fees	05/06/2025		Barclays Community	LINCS COOP PINCI	Cemetery Interment	Lincolnshire Co-op Funeral	E	350.00		350.00
58	Grants	06/06/2025		Barclays Community	LINCOLNSHIRE CC	Community Hub Capital Grant	Lincolnshire County Council	X	15,000.00		15,000.00
54	Cemetery Fees	09/06/2025		Barclays Community	PARKER (MASONR	Cemetery Interment	Holbeach Memorial Compa	E	125.00		125.00
71	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire April 2025	Tuesday Art Group	Z	100.00		100.00
72	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	50.00		50.00
73	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire April 2025	Monday Art	Z	75.00		75.00
74	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire	Monday Art	Z	25.00		25.00
76	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Monday Art - June 2025 x 5 Da	Monday Art	Z	125.00		125.00
77	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Tuesday Art June x 4	Tuesday Art Group	Z	50.00		50.00
69	Room Hire	09/06/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
75	All Kinds of Everything Collectic	09/06/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	111.45		111.45
70	Miscellaneous	09/06/2025		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	0.65		0.65
55	Cemetery Fees	11/06/2025		Barclays Community	PARKER (MASONR	Memorial Rights	Holbeach Memorial Compa	X	250.00		250.00
56	Cemetery Fees	11/06/2025		Barclays Community	H J M Memorials H	Memorial Rights	HJM Memorials	X	125.00		125.00
57	Cemetery Fees	11/06/2025		Barclays Community	H J M Memorials H	Memorial Rights	HJM Memorials	X	125.00		125.00
60	Farmland & Garden Allotments	20/06/2025		Barclays Community	L & D FLOWERS L	Farmland Rent - half year to 6	L & D Flowers Limited	Z	3,805.05		3,805.05
137	Room Hire	22/06/2025		Barclays Community	POST OFFICE	Room Hire	U3A Art Group	Z	360.00		360.00
59	Bank Interest	30/06/2025		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	694.25		694.25
101	Room Hire	02/07/2025		Barclays Community	CCCOUNCIL FINAN	Room Hire April 2025	Supervised Contact Service	Z	75.00		75.00
66	All Kinds of Everything Collectic	02/07/2025		Barclays Community	POST OFFICE	Carnival Stall Income	All Kinds of Everything Fun	Z	142.00		142.00
67	All Kinds of Everything Collectic	02/07/2025		Barclays Community	POST OFFICE	Veterans	All Kinds of Everything Fun	Z	349.50		349.50
68	All Kinds of Everything Collectic	02/07/2025		Barclays Community	POST OFFICE	Carnival Dinner Income	All Kinds of Everything Fun	Z	166.50		166.50
82	All Kinds of Everything Collectic	02/07/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	37.68		37.68
83	All Kinds of Everything Collectic	02/07/2025		Barclays Community	POST OFFICE	Carnival Stall Income	All Kinds of Everything Fun	Z	63.80		63.80
84	All Kinds of Everything Collectic	02/07/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	85.00		85.00
62	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May/June	Pinchbeck Tots	Z	38.50		38.50
62	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May/June	Pinchbeck Tots	Z	78.00		78.00
63	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May & June	Crafty Natter	Z	74.00		74.00
63	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire May & June	Crafty Natter	Z	62.00		62.00
65	Room Hire	07/07/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	50.00		50.00
95	Donations	07/07/2025		Barclays Community	PINCHBECK BAPTI	Donation to Summer Events / (	Pinchbeck Baptist Church	Z	250.00		250.00
95	Donations	07/07/2025		Barclays Community	PINCHBECK BAPTI	Donation to Summer Events / (	Pinchbeck Baptist Church	Z	250.00		250.00
64	Miscellaneous	07/07/2025		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	4.10		4.10
96	Room Hire	08/07/2025		Barclays Community	GENERAL FUND	Room Hire	Spalding Gentlemen's Soci	Z	75.00		75.00
97	Room Hire	14/07/2025		Barclays Community	ST BARNABAS HO!	Room Hire June	St Barnabas Hospice (Lincc	Z	100.00		100.00

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

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
123	Donations	10/09/2025		Barclays Community	PINCHBECK COMM	Donation to Youth Club	Pinchbeck Community Lanc	Z	3,000.00		3,000.00
134	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	25.00		25.00
126	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	171.00		171.00
128	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	32.90		32.90
129	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Cake Sale	All Kinds of Everything Fun	Z	299.20		299.20
130	All Kinds of Everything Collectic	10/09/2025		Barclays Community	POST OFFICE	Youth Club Donation	All Kinds of Everything Fun	Z	30.00		30.00
131	Miscellaneous	10/09/2025		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	1.10		1.10
119	Room Hire	16/09/2025		Barclays Community	CCCOUNCIL FINAN	Room Hire July	Early Years Alliance	Z	100.00		100.00
120	Room Hire	16/09/2025		Barclays Community	CCCOUNCIL FINAN	Room Hire June	Early Years Alliance	Z	75.00		75.00
125	Room Hire	16/09/2025		Barclays Community	CCCOUNCIL FINAN	Room Hire	Supervised Contact Service	Z	100.00		100.00
122	Donations	16/09/2025		Barclays Community	PINCHBECK COMM	Donation - Diwali Festival	Pinchbeck Community Lanc	Z	250.00		250.00
140	Room Hire	22/09/2025		Barclays Community	POST OFFICE	Room Hire September	Glen Crafters	Z	25.00		25.00
141	Room Hire	22/09/2025		Barclays Community	POST OFFICE	Crafty Natta July & August 202	Crafty Natter	Z	101.00		101.00
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
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
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
138	Miscellaneous	22/09/2025		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	8.65		8.65
139	Miscellaneous	22/09/2025		Barclays Community	POST OFFICE	Library fine	Barclays Bank Plc	Z	2.50		2.50
118	Room Hire	29/09/2025		Barclays Community	Spalding & Distric	Room Hire	Spalding & District Amateu	Z	25.00		25.00
114	Bank Interest	30/09/2025		Unity Trust Instant A		Credit Interest	Unity Trust Bank plc	Z	587.63		587.63
124	Room Hire Expenditure (Non-re	01/10/2025		Unity Trust Current 1	Zip Heaters UK Ltd	Sureflow counter top boiler	Zip Water	Z			
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
116	Room Hire	02/10/2025		Barclays Community	S Tomlinson	Room Hire June	Happy Little Hands	Z	100.00		100.00
117	Room Hire	07/10/2025		Barclays Community	CAMBRIDGESHIRE	Room Hire	CPSL Mind	Z	500.00		500.00
150	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire August	Monday Art	Z	75.00		75.00
151	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	125.00		125.00
152	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire July	Monday Art	Z	100.00		100.00
115	Miscellaneous	13/10/2025		Barclays Community	POST OFFICE CREI	Photocopying	U3A Art Group	Z	10.00		10.00
153	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire	Tuesday Art Group	Z	100.00		100.00
156	Room Hire	13/10/2025		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
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	Miscellaneous	13/10/2025		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	17.20		17.20
161	Grants	16/10/2025		Barclays Community	SOUTH HOLLAND	SHDC Councillors grant Sneath	South Holland District Cour	Z	250.00		250.00

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

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172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	255.00		255.00
172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	170.00		170.00
172	Farmland & Garden Allotments	11/11/2025		Barclays Community		Farmland Rent - half year to 6	Christopher J Lovell	Z	265.63		265.63
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	722.50		722.50
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	595.00		595.00
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	595.00		595.00
173	Farmland & Garden Allotments	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	191.25		191.25
173	Drainage Rates	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Philip G Posey	Z	349.72		349.72
174	Drainage Rates	11/11/2025		Barclays Community	349.72POST OFFIC	Farmland Rent - half year to 9	Christopher J Lovell	Z	104.36		104.36
261	Subscriptions	13/11/2025		Barclays Community	Nicola Jowett Repa	Repayment of personal subscri	Amazon EU	Z			
167	Subscriptions	13/11/2025		Barclays Community	Payment error refu	Payment error refunded	Amazon EU	Z			
178	Room Hire	18/11/2025		Barclays Community	POST OFFICE	Room Hire	Feel Good Therapy	Z	100.00		100.00
183	Drainage Rates	04/12/2025		Barclays Community	"POST OFFICE 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
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
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
199	Grants	05/12/2025		Barclays Community	LPFT BACS BGC LF	Skills champion Grant	Lincolnshire County Counci	Z	2,000.00		2,000.00
188	Room Hire	08/12/2025		Barclays Community	POST OFFICE	Room Hire September	Monday Art	Z	99.15		99.15
193	Bank Interest	08/12/2025		Barclays Parish IAS 7	INTEREST PAID GI	Credit Interest	Barclays Bank Plc	Z	636.95		636.95
193	Bank Interest	08/12/2025		Barclays Parish IAS 7	INTEREST PAID GI	Credit Interest	Barclays Bank Plc	Z	0.36		0.36
186	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	186.50		186.50
187	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	139.05		139.05
189	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Cake Sale	Herring Lane Bakers	Z	154.58		154.58
190	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	Christmas Photos	All Kinds of Everything Fun	Z	140.00		140.00
191	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	All kinds of everything	All Kinds of Everything Fun	Z	62.25		62.25
191	All Kinds of Everything Collectic	08/12/2025		Barclays Community	POST OFFICE	All kinds of everything	All Kinds of Everything Fun	Z	145.00		145.00
192	Farmland & Garden Allotments	09/12/2025		Barclays Community	POST OFFICE 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
182	Bank Interest	31/12/2025		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	391.18		391.18
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

## RECEIPTS LIST

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
195	Room Hire	07/01/2026		Barclays Community	PINCHBECK PHOTO	Room Hire	Pinchbeck Photographic Gr	Z	25.00		25.00
211	Cemetery Fees	08/01/2026		Barclays Community	LINCS COOP	Burial Fees	Lincolnshire Co-op Funeral	X	550.00		550.00
225	Utilities	12/01/2026		Unity Trust Current 1	Refund	Gas Supply	Eastern Shires Purchasing	L			
197	Cemetery Fees	12/01/2026		Barclays Community	H J M Memorials	Burial Fees	HJM Memorials	X	250.00		250.00
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
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
202	Wayleaves	12/01/2026		Barclays Community	POST OFFICE CREI	Wayleave payment	National Grid Electricity Dis	Z	181.52		181.52
196	Parks Hire & Lettings	12/01/2026		Barclays Community	SPALDING UNITEE	Hire Charges	Spalding United Youth Foot	Z	3,250.00		3,250.00
196	Parks Hire & Lettings	12/01/2026		Barclays Community	SPALDING UNITEE	Hire Charges	Spalding United Youth Foot	Z	192.55		192.55
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	Miscellaneous	12/01/2026		Barclays Community	POST OFFICE	Fines & Photocopying	Barclays Bank Plc	Z	8.55		8.55
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
204	Donations	19/01/2026		Barclays Community	POST OFFICE	Youth Club Donation	Pinchbeck United Football	Z	75.00		75.00
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
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
205	Miscellaneous	19/01/2026		Barclays Community	POST OFFICE	Photocopying	Barclays Bank Plc	Z	11.00		11.00
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
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
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

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
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, 1	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
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
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
231	Cemetery Fees	04/02/2026		Barclays Community	J WILLSON LTD PA	Burial Fees	J Willson Funeral Directors	X	1,650.00		1,650.00
231	Cemetery Fees	04/02/2026		Barclays Community	J WILLSON LTD PA	Burial Fees	J Willson Funeral Directors	X	1,050.00		1,050.00
228	Room Hire	04/02/2026		Barclays Community	TOUCH OF HEA	Room Hire January 2026	Feel Good Therapy	Z	50.00		50.00
228	Room Hire	04/02/2026		Barclays Community	TOUCH OF HEA	Room Hire January 2026	Feel Good Therapy	Z	50.00		50.00
232	Room Hire	06/02/2026		Barclays Community	LINCOLNSHIRE CC	Room Hire	Lincolnshire County Council	Z	43.75		43.75
233	Room Hire	09/02/2026		Barclays Community	LINCOLNSHIRE CC	Room Hire	Lincolnshire County Council	Z	50.00		50.00
240	Room Hire	09/02/2026		Barclays Community	Post Office - Card	Room Hire	Glen Crafters	Z	25.00		25.00
239	All Kinds of Everything Collectic	09/02/2026		Barclays Community	Post Office - Card	Shop Income	All Kinds of Everything Fun	Z	101.84		101.84
241	Miscellaneous	09/02/2026		Barclays Community	Post Office - Card	Fines & Photocopying	Barclays Bank Plc	Z	3.50		3.50
230	Room Hire	20/02/2026		Barclays Community	ST BARNABAS HO	Room Hire	St Barnabas Hospice (Lincc	Z	125.00		125.00
238	Room Hire	23/02/2026		Barclays Community	Post Office - Card	Room Hire	Glen Crafters	Z	25.00		25.00
235	Farmland & Garden Allotments	23/02/2026		Barclays Community	Post Office - Card	Garden Allotment Rental	Ivan Howland	Z	20.00		20.00
236	Farmland & Garden Allotments	23/02/2026		Barclays Community	Post Office - Card	Garden Allotment Rental	D Heaney	Z	10.00		10.00
237	All Kinds of Everything Collectic	23/02/2026		Barclays Community	Post Office - Card	Shop Income	All Kinds of Everything Fun	Z	169.70		169.70
234	Donations	24/02/2026		Barclays Community	Spalding Lions Clu	Youth Club Donation	Spalding Lions Club	Z	500.00		500.00
242	Cemetery Fees	02/03/2026		Barclays Community	"NAYLOR L E	Burial Fees	Louise Naylor	X	60.00		60.00
260	Bank Interest	02/03/2026		Barclays Parish IAS 7	"INTEREST PAID C	"INTEREST PAID GROSS FOF	Barclays Bank Plc	Z	419.69		419.69
260	Bank Interest	02/03/2026		Barclays Parish IAS 7	"INTEREST PAID C	"INTEREST PAID GROSS FOF	Barclays Bank Plc	Z	0.13		0.13
259	Room Hire	09/03/2026		Barclays Community	"TOUCH OF HEA	Room Hire February	Feel Good Therapy	Z	100.00		100.00
256	Room Hire	10/03/2026		Barclays Community	"POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
258	Donations	10/03/2026		Barclays Community	"POST OFFICE	Youth Club Donation	All Kinds of Everything Fun	Z	420.00		420.00
257	Miscellaneous	10/03/2026		Barclays Community	"POST OFFICE	Photocopying	Barclays Bank Plc	Z	1.89		1.89
243	Farmland & Garden Allotments	16/03/2026		Barclays Community	"WRIGHT C A/LPO	Farmland Rent - half year to 6	M A Wright	Z	510.00		510.00
246	Room Hire	23/03/2026		Barclays Community	"POST OFFICE	January Art (Monday)	Monday Art	Z	100.00		100.00
247	Room Hire	23/03/2026		Barclays Community	"POST OFFICE	February Art (Monday)	Monday Art	Z	100.00		100.00

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
248	Room Hire	23/03/2026		Barclays Community	"POST OFFICE	March Art (Monday)	Monday Art	Z	125.00		125.00
249	Room Hire	23/03/2026		Barclays Community	"POST OFFICE	February Art (Tuesday)	U3A Art Group	Z	100.00		100.00
250	Room Hire	23/03/2026		Barclays Community	"POST OFFICE	March Art (Tuesday)	U3A Art Group	Z	125.00		125.00
253	Farmland & Garden Allotments	23/03/2026		Barclays Community	"POST OFFICE	Garden Allotment Rental	J Leeson	Z	40.00		40.00
254	All Kinds of Everything Collectic	23/03/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	85.02		85.02
255	All Kinds of Everything Collectic	23/03/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	161.71		161.71
251	All Kinds of Everything Collectic	23/03/2026		Barclays Community	"POST OFFICE	Cake Sale	All Kinds of Everything Fun	Z	96.50		96.50
252	All Kinds of Everything Collectic	23/03/2026		Barclays Community	"POST OFFICE	Breakfast	All Kinds of Everything Fun	Z	57.00		57.00
244	Remembrance Day	27/03/2026		Unity Trust Current 1	REJECTED B/P - SI	Returned payment - marching	Spalding Marching Ambass	Z			
245	Bank Interest	31/03/2026		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	293.50		293.50
<b>Total</b>									<b>252,561.40</b>	<b>30,700.93</b>	<b>283,262.33</b>

# Pinchbeck Parish Council

24 April 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 - 27/03/2026				Confidential			119,544.98		119,544.98
15	Waste disposal	01/04/2025	25.057.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
17	Subscriptions	09/04/2025	25.057.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
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
16	Utilities	09/04/2025	25.057.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	179.85	8.99	188.84
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
18	Subscriptions	16/04/2025	25.057.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
10	Subscriptions	24/04/2025	25.057.02	Unity Trust Current 1		Membership Renewal	ICCM	Z	105.00		105.00
30	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	20.60	4.12	24.72
31	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	54.60	10.92	65.52
32	Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Adobe Systems Software I	S	16.64	3.33	19.97
5	Stationery	30/04/2025	25.057.02	Unity Trust Current 1		Paper & punched pockets	Eastern Shires Purchasing i	S	58.40	11.68	70.08
29	Travel	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	102.60		102.60
34	Bank Charges	30/04/2025	25.057.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
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 i	S	527.97	105.59	633.56
14	Utilities	30/04/2025	25.057.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	S	433.82	86.76	520.58
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
30	IT Subscriptions	30/04/2025	25.057.02	Unity Trust Current 1		Clerk's Expenses	Microsoft Limited	S	10.30	2.06	12.36
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
1	General Maintenance	30/04/2025	25.057.02	Unity Trust Current 1		Heras mesh fencing	Chisletts (Spalding) Limitec	S	50.00	10.00	60.00
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
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
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
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
64	Subscriptions	19/05/2025		Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
188	Bank Charges	19/05/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
38	Printer & Photocopier	28/05/2025	25.081.02	Unity Trust Current 1		Olivetti Waste toner	ECBS (East Coast Business	S	22.25	4.45	26.70

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40	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Parish Online Subscription	Parish Online (Geosphere	S	252.00	50.40	302.40
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
54	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	20.60	4.12	24.72
55	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	54.60	10.92	65.52
56	Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Adobe Acrobat Subscription	Adobe Systems Software Ir	S	16.64	3.33	19.97
58	Subscriptions	28/05/2025	25.081.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
52	Travel	28/05/2025	25.081.02	Unity Trust Current 1		Travel	Pinchbeck Parish Council	Z	17.10		17.10
53	Travel	28/05/2025	25.081.02	Unity Trust Current 1		Travel	Pinchbeck Parish Council	Z	17.10		17.10
65	Telecommunications	28/05/2025		Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	145.17	29.03	174.20
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
51	Utilities	28/05/2025	25.081.02	Barclays Community		Water Charges	Everflow Ltd	E	-31.02		-31.02
54	IT Subscriptions	28/05/2025	25.081.02	Unity Trust Current 1		Microsoft Office subscriptions	Microsoft Limited	S	10.30	2.06	12.36
59	Utilities	28/05/2025	25.081.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	147.92	7.40	155.32
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
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	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	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	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	240.00	48.00	288.00
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
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
57	Waste disposal	28/05/2025	25.081.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	86.77	17.35	104.12
39	Grass Cutting - Market Way	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	50.00	10.00	60.00
39	Grass Cutting - Stocks	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	60.00	12.00	72.00
39	Grass Cutting - Village Sign	28/05/2025	25.081.02	Unity Trust Current 1		Mowing April 2025	T N Sneath & Sons	S	135.00	27.00	162.00
41	Signage	28/05/2025	25.081.02	Unity Trust Current 1		Extended warranty - Speed gu	ElanCity - UK	S	497.22	99.44	596.66
60	Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	18.33		18.33
60	Events	30/05/2025	25.081.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	66.38	13.28	79.66
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

## PAYMENTS LIST

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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
177	Subscriptions	31/05/2025		Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
63	Bank Charges	31/05/2025		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
178	Subscriptions	01/06/2025		Unity Trust Credit Ca		Adobe Acrobat Subscription	Adobe Systems Software Ir	S	16.64	3.33	19.97
87	Utilities	02/06/2025	25.104.02	Barclays Community		Water Charges	Everflow Ltd	Z	44.23		44.23
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	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
111	Subscriptions	03/06/2025		Barclays Community	HM LAND REGISTF	Land Registry Search	HM Land Registry	Z	7.00		7.00
189	Youth Club	04/06/2025	25.137.03	Unity Trust Credit Ca		12 Pack Dodgeballs	Amazon EU	S	38.32	7.67	45.99
190	Youth Club	04/06/2025	25.137.03	Unity Trust Credit Ca		Basketball stand	Sports Direct Limited	S	183.32	36.66	219.98
191	Youth Club	04/06/2025	25.137.03	Unity Trust Credit Ca		Basketball	Sports Direct Limited	S	8.33	1.67	10.00
89	Utilities	08/06/2025	25.104.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	154.35	7.72	162.07
90	Subscriptions	11/06/2025	25.104.02	Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
176	Subscriptions	11/06/2025		Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	488.40	97.68	586.08
192	Room Hire Expenditure (Non-re	12/06/2025	25.137.03	Unity Trust Credit Ca		Sureflow counter top boiler	Zip Water	Z	956.86		956.86
110	Subscriptions	16/06/2025	25.120.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
179	AKOE Fund Spending	16/06/2025		Unity Trust Credit Ca		Food Hygiene & Safety Training	High Speed Training	S	160.00	32.00	192.00
193	Bank Charges	17/06/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
109	Telecommunications	19/06/2025	25.120.02	Barclays Community	EE LIMITED	Mobile Phone eSims x 2	EE Limited	S	14.92	2.98	17.90
184	AKOE Fund Spending	22/06/2025	25.137.03	Unity Trust Credit Ca		Under counter fridge	Amazon EU	S	107.50	21.50	129.00
185	Play Equipment	24/06/2025	25.137.03	Unity Trust Credit Ca		Hex key 9 piece set	Amazon EU	S	6.65	1.33	7.98
102	Consumables	25/06/2025	25.104.02	Unity Trust Current 1		Batteries	Eastern Shires Purchasing i	S	12.55	2.51	15.06
105	Subscriptions	25/06/2025	25.104.02	Unity Trust Current 1		Scribe Bookings Renewal	Starboard Systems Limited	S	348.00	69.60	417.60
74	Telecommunications	25/06/2025	25.104.02	Barclays Community		Telephone & Broadband	BT (British Telecommunica	S	-142.38	-28.48	-170.86
77	Stationery	25/06/2025	25.104.02	Unity Trust Current 1		Stationery	Abbey Print Ltd	S	18.60	3.72	22.32
98	Travel	25/06/2025	25.104.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	119.70		119.70
69	Events	25/06/2025	25.104.02	Unity Trust Current 1		10 x Prosecco	Morrisons	E	70.00		70.00
71	Cleaning	25/06/2025	25.104.02	Unity Trust Current 1		Hub Cleaning	Eastern Shires Purchasing i	S	138.15	27.63	165.78
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
81	Utilities	25/06/2025	25.104.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	141.12	7.06	148.18
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

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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
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
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
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
72	Bus Shelters	25/06/2025	25.104.02	Unity Trust Current 1		Bus stop Cleaning - mountbatt	Toby Exposito	Z	30.00		30.00
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
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
82	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Folding tables x 20	Eastern Shires Purchasing i	Z	3,288.00		3,288.00
85	Play Equipment	25/06/2025	25.104.02	Unity Trust Current 1		Repairs to glebe field fence	Fenland Leisure Products L	S	1,241.90	248.38	1,490.28
101	Room Hire Expenditure (Non-re	25/06/2025	25.104.02	Unity Trust Current 1		Bench Trolley	Eastern Shires Purchasing i	Z	757.20		757.20
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
73	Remembrance Day	25/06/2025	25.104.02	Unity Trust Current 1		Remembrance Day Road Closu	Centurion Traffic Managem	S	980.00	196.00	1,176.00
106	Voluntary Car Service	25/06/2025	25.104.02	Unity Trust Current 1		SHPVCS Contribution	South Holland Parish Volun	Z	1,888.30		1,888.30
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	750.00	150.00	900.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	50.00	10.00	60.00
115	General Maintenance	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	20.00	4.00	24.00
115	Bus Shelters	29/06/2025	25.120.02	Unity Trust Current 1		Various	T N Sneath & Sons	S	25.00	5.00	30.00
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
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
136	Subscriptions	01/07/2025	25.120.02	Unity Trust Credit Ca		Acrobat Pro	Adobe Systems Software Ii	S	16.64	3.33	19.97
137	Subscriptions	01/07/2025	25.120.02	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
139	Waste disposal	01/07/2025	25.120.02	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
133	Subscriptions	07/07/2025	25.120.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
186	Play Equipment	08/07/2025	25.137.03	Unity Trust Credit Ca		Grease Gun	Amazon EU	S	18.32	3.67	21.99
132	Utilities	09/07/2025	25.120.02	Barclays Community		Electricity Supply	Yü Energy Retail Limited	L	146.68	7.33	154.01

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88	Subscriptions	12/07/2025	25.120.04	Barclays Community		Data Protection Fee	Information Commissioner'	Z	47.00		47.00
187	Play Equipment	15/07/2025	25.137.03	Unity Trust Credit Ca		Grease gun cartridge	Amazon EU	S	5.54	1.11	6.65
131	Subscriptions	16/07/2025	25.120.02	Barclays Community		QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
194	Bank Charges	17/07/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
154	Telecommunications	21/07/2025	25.120.04	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	S	14.00	2.80	16.80
140	Room Hire Expenditure (Non-re	22/07/2025		Barclays Community	MRS F CHAPPLE RI	Refund 1 week - prepaid	U3A Art Group	Z			
112	Cemetery Construction	24/07/2025	25.120.02	Unity Trust Current 1		Blue Gowt Cemetery Sign x 6	The Sign Shed Limited	S	169.86	33.97	203.83
129	Defibrillators	25/07/2025	25.120.02	Unity Trust Current 1		Adult pads & battery cartridge	Andrew Deptford	S	118.95	23.79	142.74
121	Travel	29/07/2025	25.120.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	76.43		76.43
122	Stationery	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing i	S	55.10	11.02	66.12
120	Utilities	29/07/2025	25.120.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	75.60	3.78	79.38
122	Stationery	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing i	S	55.10	11.02	66.12
122	Cleaning	29/07/2025	25.120.02	Unity Trust Current 1		Cleaning & paper	Eastern Shires Purchasing i	S	74.25	14.85	89.10
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	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	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	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	380.00	76.00	456.00
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 - 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	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
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 c	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 Wi	L&I Smith	S	125.00	25.00	150.00
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
114	Grass Cutting - Village Sign	29/07/2025	25.120.02	Unity Trust Current 1		Mowing May & June	T N Sneath & Sons	S	180.00	36.00	216.00
114	Grass Cutting - 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
134	Utilities	30/07/2025	25.120.02	Barclays Community		Water Charges	Everflow Ltd	Z	36.55		36.55
134	Utilities	30/07/2025	25.120.02	Barclays Community		Water Charges	Everflow Ltd	Z	23.63		23.63
134	Water Charges	30/07/2025	25.120.02	Barclays Community		Water Charges	Everflow Ltd	Z	7.67		7.67
174	Subscriptions	31/07/2025	25.120.04	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
175	Subscriptions	01/08/2025	25.120.04	Unity Trust Credit Ca		Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97

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135	Waste disposal	01/08/2025	25.120.02	Barclays Community		Waste Bin Collection	Better Waste Solutions Lim	S	124.27	24.85	149.12
159	Cemetery Construction	07/08/2025	25.120.04	Barclays Community	GUNNS + ROSES L	5% retention payment	Gunns & Roses Ltd	S	10,372.36	2,074.47	12,446.83
157	Subscriptions	11/08/2025	25.120.04	Barclays Community	"CRONER GROUP I	HR & H&S Support	Croner Group Ltd	S	230.21	46.04	276.25
158	Utilities	11/08/2025	25.120.04	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	164.10	8.21	172.31
156	Subscriptions	18/08/2025	25.120.04	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
195	Bank Charges	18/08/2025	25.137.03	Unity Trust Credit Ca		Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
155	Telecommunications	22/08/2025	25.120.04	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	S	14.00	2.80	16.80
143	Subscriptions	27/08/2025	25.120.04	Unity Trust Current 1		Extended warranty - Speed gur	ElanCity - UK	S	93.78	18.76	112.54
144	Health & Safety	27/08/2025	25.120.04	Unity Trust Current 1		Fire extinguisher servicing & ne	UK Safety Management Ltc	S	84.00	16.80	100.80
144	Health & Safety	27/08/2025	25.120.04	Unity Trust Current 1		Fire extinguisher servicing & ne	UK Safety Management Ltc	S	117.50	23.50	141.00
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current 1		Lease advice - Glebe playing fie	Roythornes Limited	S	8,648.00	1,729.60	10,377.60
145	Professional Fees	27/08/2025	25.120.04	Unity Trust Current 1		Lease advice - Glebe playing fie	Roythornes Limited	Z	28.00		28.00
146	Stationery	27/08/2025	25.120.04	Unity Trust Current 1		handtowels, toilet roll & lamina	Eastern Shires Purchasing i	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 i	S	62.80	12.56	75.36
147	Utilities	27/08/2025	25.120.04	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	78.12	3.91	82.03
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
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	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	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	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
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
141	Grass Cutting - Market Way	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	50.00	10.00	60.00
141	Grass Cutting - Stocks	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	40.00	8.00	48.00
141	Grass Cutting - Village Sign	27/08/2025	25.120.04	Unity Trust Current 1		Mowing July	T N Sneath & Sons	S	90.00	18.00	108.00
148	Remembrance Day	27/08/2025	25.120.04	Unity Trust Current 1		Marching band VE Day	Spalding Marching Ambass	Z	50.00		50.00
149	Remembrance Day	27/08/2025	25.120.04	Unity Trust Current 1		Church hall hire for VJ Day cele	St Mary's Church Hall	Z	45.00		45.00
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
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
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

## PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
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	190.00	38.00	228.00
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 - 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	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	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
160	Remembrance Day	28/08/2025	25.120.04	Unity Trust Current 1	Clr Smith Expense	Catering for VJ Day	Morrisons	Z	184.55		184.55
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
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 - 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
172	Telecommunications	29/08/2025	25.120.04	Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	353.62	70.72	424.34
173	Utilities	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	36.10		36.10
173	Water Charges	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.42		7.42
173	Utilities	29/08/2025	25.120.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	23.33		23.33
171	Bank Charges	31/08/2025	25.120.04	Unity Trust Current 1		Service Charge	Unity Trust Bank plc	Z	6.00		6.00
214	Subscriptions	01/09/2025	25.137.03	Unity Trust Credit Ca		Microsoft Office subscriptions	Microsoft Limited	S	30.90	6.18	37.08
257	Subscriptions	01/09/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Acrobat Pro	Adobe Systems Software I	S	16.64	3.33	19.97
209	Waste disposal	01/09/2025	25.137.03	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
215	Waste Disposal	02/09/2025	25.137.03	Unity Trust Credit Ca		Garden Waste Collection	South Holland District Cour	Z	94.00		94.00
259	Subscriptions	04/09/2025	25.160.02	Unity Trust Credit Ca	to be refunded	To be refunded	Amazon EU	Z	8.99		8.99
290	Remembrance Day	05/09/2025		Barclays Community	CENTURION SITE	Remembrance Day Traffic Man	Centurion Traffic Managem	S	-945.00	-189.00	-1,134.00
258	Subscriptions	08/09/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Norton Subscription	Norton Lifelock Ireland Lim	S	74.99	15.00	89.99
213	Utilities	09/09/2025	25.137.03	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	173.81	8.69	182.50
212	Subscriptions	10/09/2025	25.137.03	Barclays Community	CRONER GROUP L'	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
211	Insurance	10/09/2025	25.137.03	Barclays Community	AJGIBL GBP CLIEN	Insurance	Arthur J. Gallagher Insuran	Z	3,567.85		3,567.85
210	Trees & Hedges	10/09/2025	25.137.03	Barclays Community	BM GARDEN + TRI	Tree Works	BM Garden & Tree Care	Z	1,525.00		1,525.00
219	Subscriptions	16/09/2025	25.137.03	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
260	Bank Charges	17/09/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
220	Telecommunications	19/09/2025	25.137.03	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	S	14.00	2.80	16.80
261	Office Equipment	22/09/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	24.5 inch ASUS Monitor	Currrys Group Limited	S	74.17	14.83	89.00
201	External Audit	26/09/2025	25.137.03	Unity Trust Current 1		Professional Services	PKF Littlejohn LLP	S	840.00	168.00	1,008.00
180	Utilities	26/09/2025	25.137.03	Unity Trust Current 1		Electricity Supply	Npower Business Solutions	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
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
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

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199	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Mobile climbing wall	YMCA Lincolnshire Ltd	Z	700.00		700.00
200	The Summer Events	26/09/2025	25.137.03	Unity Trust Current 1		Summer Activities - Providers	LT Acro	Z	160.00		160.00
182	General Maintenance	26/09/2025	25.137.03	Unity Trust Current 1		Mole clearance & Inspection 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
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
150	Bank Charges	30/09/2025	25.137.03	Unity Trust Current 1		Service Charge	Unity Trust Bank plc	Z	6.00		6.00
216	Utilities	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	36.55		36.55
216	Water Charges	30/09/2025	25.137.03	Barclays Community	B319724A DDR	Water Charges	Everflow Ltd	Z	7.67		7.67
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
262	Subscriptions	01/10/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Acrobat Pro	Adobe Systems Software I	S	16.64	3.33	19.97
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
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
251	Subscriptions	09/10/2025	25.160.02	Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
250	Utilities	09/10/2025	25.160.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	183.15	9.16	192.31
263	Remembrance Day	13/10/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Cable ties x 400	cableties.co.uk	S	103.04	20.61	123.65
252	Subscriptions	16/10/2025	25.160.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
265	Bank Charges	17/10/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
264	Office Equipment	17/10/2025	25.160.02	Unity Trust Credit Ca	Direct Debit (LLOY	First Aid Kit x 2	Amazon EU	S	18.32	3.66	21.98
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
218	Play Equipment	17/10/2025	25.137.03	Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	101.33	20.27	121.60
254	Telecommunications	20/10/2025	25.160.02	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	S	14.00	2.80	16.80
303	Telecommunications	22/10/2025	25.160.02	Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	2.90	0.58	3.48
304	Telecommunications	23/10/2025	25.160.02	Unity Trust Credit Ca	VOIPFONE TELECC	Upgrade to Voipfone 100 & Voi	Voipfone - iNet Telecoms L	S	13.97	2.80	16.77
225	Cleaning	24/10/2025	25.160.02	Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	13.99	2.80	16.79
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
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
237	Travel	28/10/2025	25.160.02	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	155.79		155.79
242	Travel	28/10/2025	25.160.02	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	101.94		101.94
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 I	L	102.95	5.15	108.10
234	Cleaning	28/10/2025	25.160.02	Unity Trust Current 1		Cleaning Equipment	Eastern Shires Purchasing I	S	84.50	16.90	101.40

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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
238	Events	28/10/2025	25.160.02	Unity Trust Current 1		Food for health event - Health	Paceys Bakery	Z	124.00		124.00
239	Events	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	Repairs & Refurbishment	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
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
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
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
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
222	Cleaning	29/10/2025	25.160.02	Unity Trust Current 1		Window cleaning	Principle Cleaning Solution	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
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	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	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	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
224	Bus Shelters	29/10/2025	25.160.02	Unity Trust Current 1		Bus Shelter cleaning x 9	Principle Cleaning Solution	Z	270.00		270.00
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
253	Utilities	30/10/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	54.12		54.12
253	Water Charges	30/10/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	17.06		17.06
253	Utilities	30/10/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	20.92		20.92
256	Bank Charges	31/10/2025		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
305	Subscriptions	01/11/2025	25.160.02	Unity Trust Credit Ca	ADOBE *ADOBE 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
255	Waste disposal	03/11/2025	25.160.02	Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
300	Subscriptions	04/11/2025	25.160.02	Barclays Community	HM LAND REGISTF	HM Land Registry	HM Land Registry	Z	14.00		14.00
299	Subscriptions	05/11/2025	25.160.02	Barclays Community	HM LAND REGISTF	HM Land Registry	HM Land Registry	Z	63.00		63.00
301	Utilities	10/11/2025	25.160.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	243.69	12.18	255.87
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

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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
432	Subscriptions	13/11/2025		Barclays Community	Nicola Jowett Repa	Refund of Personal Subscriptio	Amazon EU	Z	-8.99		-8.99
297	Subscriptions	17/11/2025	25.160.02	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
308	Bank Charges	17/11/2025	25.160.02	Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
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
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	Chisledds (Spalding) Limitec	S	44.64	8.93	53.57
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
298	Telecommunications	19/11/2025	25.160.02	Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	S	14.00	2.80	16.80
358	Telecommunications	20/11/2025	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
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
284	Travel	27/11/2025	25.160.02	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	Z	50.64		50.64
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
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
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
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
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
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
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
357	Christmas Tree	27/11/2025	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	Sausage rolls - Christmas tree	W Hargrave & Son Ltd	Z	7.20		7.20
293	Telecommunications	28/11/2025	25.160.02	Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	215.71	43.14	258.85
294	Utilities	28/11/2025	25.160.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	L	39.10	1.95	41.05
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	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	750.00	150.00	900.00
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 - 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	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	190.00	38.00	228.00

## PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
277	Grass Cutting	28/11/2025	25.160.02	Unity Trust Current 1		Mowing October	T N Sneath & Sons	S	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	240.00	48.00	288.00
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
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
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 - 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
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
359	Subscriptions	01/12/2025	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	Acrobat Pro	Adobe Systems Software I	S	16.64	3.33	19.97
296	Utilities	01/12/2025	25.160.02	Barclays Community	YU ENERGY	Electricity Supply	Yü Energy Retail Limited	L	206.78	10.34	217.12
325	Waste Disposal	01/12/2025	25.160.04	Barclays Community	"BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
355	Subscriptions	06/12/2025	26.032.02	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	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	Microsoft Office subscriptions	Microsoft Limited	S	230.40	46.08	276.48
302	Bus Shelters	08/12/2025	25.160.02	Unity Trust Credit Ca	WWW.LINCOLNSH	Road opening permit - Knight S	Lincolnshire County Council	Z	305.00		305.00
326	Subscriptions	10/12/2025	25.160.04	Barclays Community	"CRONER GROUP I	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
327	Subscriptions	17/12/2025	25.160.04	Barclays Community	INTUIT LIMITED 0	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
356	Bank Charges	17/12/2025	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
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
361	Subscriptions	19/12/2025	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	Microsoft Office subscriptions	Microsoft Limited	S	165.60	33.12	198.72
313	Stationery	19/12/2025	25.160.04	Unity Trust Current 1		Stationery	Eastern Shires Purchasing I	S	65.30	13.06	78.36
328	Telecommunications	19/12/2025	25.160.04	Barclays Community	EE LIMITED Q607!	Mobile Phone eSims x 2	EE Limited	S	14.00	2.80	16.80
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
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
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
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
329	Utilities	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	36.55		36.55
329	Water Charges	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.67		7.67
329	Utilities	30/12/2025	25.160.04	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	23.63		23.63
151	Bank Charges	31/12/2025		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
384	Subscriptions	01/01/2026	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	Adobe Acrobat Subscription	Adobe Systems Software I	S	16.64	3.33	19.97

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347	Waste Disposal	02/01/2026	26.010.03	Barclays Community	BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
382	Subscriptions	05/01/2026	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	Microsoft Office subscriptions	Microsoft Limited	S	69.84	13.97	83.81
348	Utilities	08/01/2026	26.010.03	Barclays Community	YU ENERGY RETAI	Electricity Supply	Yü Energy Retail Limited	L	212.56	10.63	223.19
349	Subscriptions	09/01/2026	26.010.03	Barclays Community	CRONER GROUP L	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
431	Utilities	12/01/2026		Unity Trust Current 1	MI0731	Gas Supply Credit	Eastern Shires Purchasing i	L	-102.95	-5.15	-108.10
383	Equipment	14/01/2026	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	2 x HDMI Extension cable	Amazon EU	S	13.48	2.70	16.18
350	Subscriptions	16/01/2026	26.010.03	Barclays Community	INTUIT LIMITED	QuickBooks Subscription	Intuit Ltd	S	47.00	9.40	56.40
429	Telecommunications	18/01/2026		Unity Trust Credit Ca	Direct Debit (LLOY	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
351	Telecommunications	19/01/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	S	14.00	2.80	16.80
360	Bank Charges	19/01/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
423	Telecommunications	19/01/2026		Unity Trust Credit Ca	Direct Debit (LLOY	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
381	Telecommunications	20/01/2026	26.032.02	Unity Trust Credit Ca	Direct Debit (LLOY	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
346	Travel	28/01/2026	26.010.03	Unity Trust Current 1		Clerk's Mileage	Pinchbeck Parish Council	X	185.52		185.52
330	GLL Library Resources	28/01/2026	26.010.03	Unity Trust Current 1		Summer Reading Challenge res	GLL (Trading) Limited	Z	59.88		59.88
332	Repairs & Refurbishment	28/01/2026	26.010.03	Unity Trust Current 1		Installation of floodlight at Hub	Ilumi Electrical	Z	278.45		278.45
333	Utilities	28/01/2026	26.010.03	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	S	391.75	78.35	470.10
334	Cleaning	28/01/2026	26.010.03	Unity Trust Current 1		Gutter Clearing	Principle Cleaning Solution:	Z	175.00		175.00
335	Cleaning	28/01/2026	26.010.03	Unity Trust Current 1		Window cleaning	Principle Cleaning Solution:	Z	80.00		80.00
336	Training	28/01/2026	26.010.03	Unity Trust Current 1		LESP one day event safety awa	VIH Event Consultancy Lim	Z	30.00		30.00
353	Health & Safety	28/01/2026	26.010.03	Unity Trust Current 1		Emergency First Aid at work Cc	Shine Lincolnshire	Z	1,100.00		1,100.00
331	Christmas Tree	28/01/2026	26.010.03	Unity Trust Current 1		1 October 2025 - 31 Dec 2025	Npower Business Solutions	L	30.61	1.53	32.14
340	Christmas Tree	28/01/2026	26.010.03	Unity Trust Current 1		20 Ft Christmas Tree	D & R Simmons Ltd	S	333.00	66.60	399.60
352	Utilities	30/01/2026	26.010.03	Barclays Community		Water Charges	Everflow Ltd	Z	35.20		35.20
352	Water Charges	30/01/2026	26.010.03	Barclays Community		Water Charges	Everflow Ltd	Z	9.34		9.34
352	Utilities	30/01/2026	26.010.03	Barclays Community		Water Charges	Everflow Ltd	Z	20.33		20.33
354	Bank Charges	31/01/2026	26.010.03	Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	6.00		6.00
424	Subscriptions	01/02/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Acrobat Pro	Adobe Systems Software In	S	16.64	3.33	19.97
387	Waste Disposal	02/02/2026	26.032.02	Barclays Community	"BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	49.27	9.85	59.12
425	Subscriptions	07/02/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Microsoft Office subscriptions	Microsoft Limited	S	72.48	14.50	86.98
379	Utilities	09/02/2026	26.032.02	Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	251.37	12.57	263.94
426	Professional Fees	09/02/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Moneyclaim - Noticeboard	Money Claim Online	Z	70.00		70.00
378	Subscriptions	11/02/2026	26.032.02	Barclays Community	"CRONER GROUP I	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
377	Telecommunications	19/02/2026	26.032.02	Barclays Community	"EE LIMITED Q607	Mobile Phone eSims x 2	EE Limited	S	14.00	2.80	16.80
367	Travel	26/02/2026	26.032.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	67.88		67.88
366	Professional Fees	26/02/2026	26.032.02	Unity Trust Current 1		Lease advice - Glebe playing fir	Roythornes Limited	S	13,600.00	2,720.00	16,320.00

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362	Play Equipment	26/02/2026	26.032.02	Unity Trust Current 1		Leaveslake Drove - remedial w	Fenland Leisure Products L	S	1,014.00	202.80	1,216.80
363	Play Equipment	26/02/2026	26.032.02	Unity Trust Current 1		Glebe field - Gate repairs	Fenland Leisure Products L	S	548.50	109.70	658.20
364	Dog Poo Bag Dispensers	26/02/2026	26.032.02	Unity Trust Current 1		Dog Poo Bags	JRB Enterprise Ltd	S	872.80	174.56	1,047.36
365	General Maintenance	26/02/2026	26.032.02	Unity Trust Current 1		Deposit for memorial chain fen	RB Wood and Weld	S	916.67	183.33	1,100.00
376	Cemetery Construction	26/02/2026	26.032.02	Unity Trust Current 1		Water supply to Blue Gowt Cen	Gunns & Roses Ltd	S	1,887.54	377.51	2,265.05
375	Signage	26/02/2026	26.032.02	Unity Trust Current 1		20 x 30mph CSW passive signs	Lincolnshire County Council	Z	400.00		400.00
380	Telecommunications	27/02/2026	26.032.02	Barclays Community		Quarterly Business Bill	BT (British Telecommunica	S	213.82	42.76	256.58
386	Cemetery Construction	27/02/2026	26.032.02	Unity Trust Current 1		20% Booking Invoice - Water s	Gunns & Roses Ltd	S	377.50	75.50	453.00
385	Bank Charges	28/02/2026	26.032.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	6.00		6.00
428	Subscriptions	02/03/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Adobe Acrobat Subscription	Adobe Systems Software I	S	16.64	3.33	19.97
388	Utilities	02/03/2026		Barclays Community	"EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	43.39		43.39
389	Waste Disposal	02/03/2026		Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	57.67	11.53	69.20
388	Water Charges	02/03/2026		Barclays Community	"EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	24.83		24.83
388	Utilities	02/03/2026		Barclays Community	"EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	7.72		7.72
390	Utilities	09/03/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	220.52	11.03	231.55
427	Bank Charges	10/03/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
391	Subscriptions	11/03/2026		Barclays Community	"CRONER GROUP I	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
430	Bank Charges	17/03/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
421	Telecommunications	19/03/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	S	14.00	2.80	16.80
420	Utilities	19/03/2026		Barclays Community	"EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	39.09		39.09
420	Utilities	19/03/2026		Barclays Community	"EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	25.12		25.12
420	Water Charges	19/03/2026		Barclays Community	"EVERFLOW LIMIT	Water Charges	Everflow Ltd	Z	10.19		10.19
393	Subscriptions	27/03/2026		Unity Trust Current 1		Scribe Renewal	Starboard Systems Limited	S	1,116.00	223.20	1,339.20
399	Subscriptions	27/03/2026		Unity Trust Current 1		36 month domain renewal for p	A9K Systems Limited	Z	105.00		105.00
417	Travel	27/03/2026		Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	67.97		67.97
395	Events	27/03/2026		Unity Trust Current 1		x2 cooking sessions for 20 chil	Cook Stars South Lincs	Z	440.00		440.00
397	Utilities	27/03/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	435.38	87.08	522.46
398	Health & Safety	27/03/2026		Unity Trust Current 1		PAT testing	UK Safety Management Ltc	S	77.00	15.40	92.40
402	Utilities	27/03/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	S	352.14	70.43	422.57
404	Cleaning	27/03/2026		Unity Trust Current 1		Hub window cleaning	Principle Cleaning Solution	Z	80.00		80.00
405	Cleaning	27/03/2026		Unity Trust Current 1		Cleaning	Eastern Shires Purchasing	S	92.20	18.44	110.64
418	Provisions	27/03/2026		Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	269.48		269.48
418	Provisions	27/03/2026		Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	35.70		35.70
394	General Maintenance	27/03/2026		Unity Trust Current 1		Mole clearance & inspection W:	L&I Smith	S	125.00	25.00	150.00
396	General Maintenance	27/03/2026		Unity Trust Current 1		Mole clearance Blue Gowt Cem	L&I Smith	S	200.00	40.00	240.00

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400	Grass Cutting	27/03/2026		Unity Trust Current 1		Pinchbeck cemetery mowing	T N Sneath & Sons	S	375.00	75.00	450.00
401	General Maintenance	27/03/2026		Unity Trust Current 1		Repairs	T N Sneath & Sons	S	1,440.00	288.00	1,728.00
401	General Maintenance	27/03/2026		Unity Trust Current 1		Repairs	T N Sneath & Sons	S	150.00	30.00	180.00
401	General Maintenance	27/03/2026		Unity Trust Current 1		Repairs	T N Sneath & Sons	S	250.00	50.00	300.00
401	Trees & Hedges	27/03/2026		Unity Trust Current 1		Repairs	T N Sneath & Sons	S	950.00	190.00	1,140.00
403	Waste Disposal	27/03/2026		Unity Trust Current 1		1 Reflection FHU Auto Compac	Rentokil Initial	S	190.52	38.10	228.62
413	Play Equipment	27/03/2026		Unity Trust Current 1		Leaveslake Drove Remedial wo	Fenland Leisure Products L	S	2,788.50	557.70	3,346.20
414	Play Equipment	27/03/2026		Unity Trust Current 1		Rotten row inspection remedial	Fenland Leisure Products L	S	1,228.50	245.70	1,474.20
415	Play Equipment	27/03/2026		Unity Trust Current 1		Leaveslake Drove surfacing	Fenland Leisure Products L	S	6,615.50	1,323.10	7,938.60
416	Play Equipment	27/03/2026		Unity Trust Current 1		XS Spinner & Roundabout repa	Fenland Leisure Products L	S	966.75	193.35	1,160.10
392	Remembrance Day	27/03/2026		Unity Trust Current 1		Pinchbeck Remembrance Par	Spalding Marching Ambass	Z	100.00		100.00
401	Grass Cutting - Highways	27/03/2026		Unity Trust Current 1		Repairs	T N Sneath & Sons	S	500.00	100.00	600.00
433	Remembrance Day	27/03/2026		Unity Trust Current 1	REJECTED B/P - SI	Returned payment - marching	Spalding Marching Ambass	Z	-100.00		-100.00
422	Subscriptions	31/03/2026		Barclays Community	"HM LAND REGIST	Land Registry Search	HM Land Registry	Z	21.00		21.00
419	Bank Charges	31/03/2026		Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	7.00		7.00
<b>Total</b>									<b>317,885.43</b>	<b>32,514.00</b>	<b>350,399.43</b>

**PAYMENTS (AWAITING AUTHORISATION) LIST**

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	30/04/2026 - 30/04/2026				Confidential			8,553.32		8,553.32
											<b>8,553.32</b>
1	Waste disposal	01/04/2026		Barclays Community	BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	58.12	11.62	69.74
											<b>69.74</b>
2	Utilities	09/04/2026		Barclays Community	YU ENERGY RETAI	Electricity Supply	Yü Energy Retail Limited	L	210.85	10.54	221.39
											<b>221.39</b>
3	Subscriptions	14/04/2026		Barclays Community	CRONER LTD CGLS	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
											<b>276.26</b>
4	Telecommunications	20/04/2026		Barclays Community	EE LIMITED Q607!	Mobile Phone eSims x 2	EE Limited	S	18.07	3.61	21.68
											<b>21.68</b>
5	Utilities	30/04/2026		Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	2.56		2.56
5	Water Charges	30/04/2026		Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.75		7.75
5	Utilities	30/04/2026		Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	25.41		25.41
											<b>35.72</b>
6	Consumables	27/04/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Printer Ink	The Cartridge People Ltd	S	16.67	3.33	20.00
											<b>20.00</b>
7	Office Equipment	30/04/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Meeting Recording Equipment	Gear4music Limited	S	266.50	53.33	319.83
											<b>319.83</b>
8	Telecommunications	30/04/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Mobile phone bill	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
											<b>33.60</b>
9	Subscriptions	30/04/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Adobe Acrobat Subscription	Adobe Systems Software Ir	S	16.64	3.33	19.97
											<b>19.97</b>
10	Bank Charges	30/04/2026		Unity Trust Credit Ca	Direct Debit (LLOY	Payment Card Monthly Fee	Lloyds Bank, Commercial C	X	3.00		3.00
											<b>3.00</b>
11	General Maintenance	30/04/2026		Unity Trust Current T	B/P to: L&I Smith	Mole clearance & inspection	L&I Smith	S	150.00	30.00	180.00
11	General Maintenance	30/04/2026		Unity Trust Current T	B/P to: L&I Smith	Mole clearance & inspection	L&I Smith	S	150.00	30.00	180.00
											<b>360.00</b>
12	Black Sluice Drainage Rates	30/04/2026		Unity Trust Current T	B/P to: Black Sluice	Drainage Rates	Black Sluice IDB	X	1,654.03		1,654.03
											<b>1,654.03</b>
13	Consumables	30/04/2026		Unity Trust Current T	B/P to: ESPO 8013	Consumables	Eastern Shires Purchasing	S	64.80	12.96	77.76
											<b>77.76</b>
14	Subscriptions	27/04/2026		Unity Trust Current T	B/P to: ICCM 1829	ICCM Membership	ICCM	Z	110.00		110.00
											<b>110.00</b>
15	Street Lighting	27/04/2026		Unity Trust Current T	A0009234996	Streetlight Electricity	Npower Business Solutions	L	27.45	1.37	28.82
											<b>28.82</b>
16	AKOE Fund Spending	30/04/2026		Unity Trust Current T		Cllr John Smith Expenses	Birchgrove Garden Centre	Z	340.00		340.00
											<b>340.00</b>
17	AKOE Fund Spending	30/04/2026		Unity Trust Current T		Cllr John Smith Expenses	IKEA Limited	S	257.50	51.50	309.00
											<b>309.00</b>
											<b>309.00</b>

**Pinchbeck Parish Council**  
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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
18	Grass Cutting	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	750.00	150.00	900.00
18	Grass Cutting - Cemetery	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	420.00	84.00	504.00
18	Grass Cutting	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	285.00	57.00	342.00
18	Grass Cutting	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	120.00	24.00	144.00
18	Grass Cutting - Market Way	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
18	Grass Cutting - Stocks	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	40.00	8.00	48.00
18	Grass Cutting - Village Sign	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	90.00	18.00	108.00
18	Grass Cutting - Highways	30/04/2026		Unity Trust Current T	14184	Grass Cutting	T N Sneath & Sons	S	190.00	38.00	228.00
											<b>2,334.00</b>
19	Trees & Hedges	30/04/2026		Unity Trust Current T	14185	Grounds Maintenance	T N Sneath & Sons	S	300.00	60.00	360.00
19	Grass Cutting	30/04/2026		Unity Trust Current T	14185	Grounds Maintenance	T N Sneath & Sons	S	670.00	134.00	804.00
19	Grass Cutting	30/04/2026		Unity Trust Current T	14185	Grounds Maintenance	T N Sneath & Sons	S	120.00	24.00	144.00
19	Noticeboards	30/04/2026		Unity Trust Current T	14185	Grounds Maintenance	T N Sneath & Sons	S	80.00	16.00	96.00
											<b>1,404.00</b>
20	Bus Shelters	30/04/2026		Unity Trust Current T	CUS58665205 #85	Bus Shelter Cleaning	Principle Cleaning Solutions	Z	300.00		300.00
											<b>300.00</b>
22	Travel	30/04/2026		Unity Trust Current T	Expenses	Clerk's Mileage	Pinchbeck Parish Council	X	67.01		67.01
											<b>67.01</b>
28	Utilities	30/04/2026		Unity Trust Current T	1005850 G1346471	Gas Supply	Eastern Shires Purchasing	S	316.52	63.30	379.82
											<b>379.82</b>
29	W&D Drainage Rates	30/04/2026		Unity Trust Current T	20-0679-3	Drainage Rates	Welland & Deepings IDB	X	1,150.52		1,150.52
											<b>1,150.52</b>
30	Cemetery Business Rates	17/04/2026		Unity Trust Current T	40002601	Cemetery Business Rates	South Holland District Cour	X	58.00		58.00
											<b>58.00</b>
<b>Total</b>									<b>17,197.94</b>	<b>949.53</b>	<b>18,147.47</b>