

Pinchbeck Parish Council

Minutes of the Meeting of Pinchbeck Parish Council
held at 19:30 on Monday, 27 July 2026, at West Pinchbeck Village Hall,
Six House Bank, West Pinchbeck, Spalding, PE11 3QG.

Present: Cllr James Avery (Chair), Cllr Andrew Chamberlain (from 19.46), Cllr Geoff Garner, Cllr Toby Hughes, Cllr Terry Moore, Cllr Samantha Jeffery, Cllr Ann Savage, Cllr John Smith (Vice-Chair), Cllr Phil Tweddell, Mr Robert Smith (Clerk), Ms Nicola Jowett (Administration Assistant).

Absent: Cllr Emma Beavis, Cllr Peter Ruysen, Cllr Elizabeth Sneath, and Cllr Oliver Wood.

In attendance: County & District Cllr Ingrid Sheard.

Press & Public: none.

Unless otherwise stated, actions arising were assigned to the Clerk.

26.131. Attendance and apologies for absence

Members' attendance was noted. Apologies for absence were received from Cllr Emma Beavis, Cllr Elizabeth Sneath, and Cllr Oliver Wood. Cllr Andrew Chamberlain arrived during the meeting.

26.132. Declarations of interest and requests for dispensation

Cllr John Smith declared an interest in minute 26.145, Flaxmill Lane land - community housing needs, as a director of Pinchbeck Community Land Trust. It was RESOLVED to grant a dispensation permitting Cllr Smith to remain in the meeting and participate in the discussion, but not to vote on that item.

26.133. Public Forum

There were no members of the public present and no representations were received. County & District Cllr Ingrid Sheard advised that she could provide updates during the highways item.

26.134. Minutes of previous meeting

It was RESOLVED to approve the minutes of the Meeting of the Parish Council held on Monday, 29 June 2026, and to authorise the Chair to sign them as a true record.

26.135. Parish Councillor vacancies

The application for co-option had been withdrawn. It was noted that two vacancies remained.

26.136. Chair's report

The Chair had no separate report.

26.137. Clerk's report / matters arising

01. There remained two member vacancies which could be filled by co-option.
02. Planning comments had been submitted to the District Council as previously resolved.
03. The Parish Council website had been updated, including publication of minutes and agendas. Routine governance, meeting administration, policy updates and day-to-day parish work, including responding to residents' enquiries, had continued.
04. Work had continued in relation to cemetery administration, including updating historical records, processing interments and managing plot reservations. A wider review and redesign of cemetery records and registers had commenced in preparation for future administration, including the proposed Blue Gowt Lane Cemetery.
05. Following the Council's previous decision and a check of the relevant Land Registry title, a warrant of control had been requested through HM Courts & Tribunals Service in relation to the unpaid oak noticeboard deposit. The warrant fee was £96 and the total amount sought under the warrant was £742.98.
06. No further information had been received from Lincolnshire County Council concerning the proposed new lease for Pinchbeck Hub & Library.

07. Following the Council's request, the vehicle declared SORN in the Parish Council car park at West Pinchbeck had been removed.
08. A request from South Holland District Council's Waste Services Transformation Team to attend the September meeting and explain forthcoming changes to the bin collection service had been accepted.

Members discussed another vehicle being advertised for sale in a Parish Council car park. It was agreed that a polite notice should first be placed on the vehicle and that the owner should be contacted if the matter was not resolved.

26.138. Financial matters

01. June 2026 bank reconciliation and cash book

It was RESOLVED to approve the June 2026 bank reconciliation and cash book, showing cash in hand of £351,443.75 at 30 June 2026 (Appendix 1).

02. Payments to 27 July 2026

It was RESOLVED to approve payments to 27 July 2026 totalling £19,712.83 excluding VAT and £21,491.55 including VAT (Appendix 2).

03. First-quarter budget versus expenditure review

The first-quarter budget versus expenditure review was considered. Members noted the receipt of the annual library grant, progress in bringing farmland and garden allotment rents up to date, forthcoming invoices for parks and playing-field use, cemetery income and an overcharge for grass cutting which would be corrected. It was RESOLVED to approve the review.

04. August 2026 payments

It was RESOLVED to delegate approval of August 2026 payments to the Clerk, Chair and Vice-Chair.

26.139. Recent correspondence

01. Pinchbeck Mothers' Union

A request from Pinchbeck Mothers' Union to plant a cherry tree with a small commemorative plaque at Pinchbeck War Memorial, marking the organisation's 150th anniversary, was considered. It was RESOLVED to grant permission for the proposed location to the right of the main gate, opposite the Women's Institute tree planted in 2023. Any request for practical assistance would be considered separately.

02. Knight Street waiting restrictions

Lincolnshire County Council's decision not to proceed with the proposed waiting restrictions on Knight Street was noted.

03. Slipe Drove stopping-up proposal

Correspondence from a resident concerning the proposed stopping-up of part of Slipe Drove was considered, including possible displacement of parking and obstruction affecting people using the road for dog walking. The Clerk would relay the suggestion that a small, gravelled parking area might be incorporated near the stopped-up section.

04. Spalding community governance review

Notification of the community governance review concerning the possible establishment of a town council for the Spalding town area was noted. The Parish Council made no corporate response; members could submit personal comments if they wished.

05. Meridian Solar Farm

Notification of the application by Meridian Solar Farm Limited for a Development Consent Order was noted. No further comment was made.

06. Library statistics

The latest library statistics were noted.

26.140. Planning applications

01. H14-0678-26 - 25 Orchard Close, Pinchbeck. Proposed first-floor extension and alterations. It was RESOLVED to support the application.
02. H14-0680-26 - 30A Milestone Lane, Pinchbeck. Erection of a single-storey rear extension. It was RESOLVED to support the application.
03. H14-0669-26 - Shop and premises, 42A Knight Street, Pinchbeck. Change of use of existing commercial premises (Class E) to tattoo studio (sui generis). It was RESOLVED to support the application.
04. H14-0640-26 - Land off Crossgate Lane, Pinchbeck. Erection of nine detached bungalows approved under H14-0042-24; modification of condition 2 to allow amendments to previously approved plans. It was RESOLVED to support the application.
05. H14-0618-26 - St Mary's Churchyard, Church Street, Pinchbeck. Works to trees in Pinchbeck Conservation Area. It was RESOLVED to support the application.
06. H14-0605-26 - Park Farm Cottage, Dozens Bank, West Pinchbeck. Single-storey side extension. It was RESOLVED to support the application.

26.141. District Council planning decisions

The following District Council planning decisions were noted:

01. H14-0525-26: Water Treatment Works, Parson Drove, PE11 3QW. Hedgerow removal. Approved.
02. H14-0506-26: 42A Knight Street, PE11 3RB. Tattoo Studio Lawful use cert. Refused.
03. H14-0454-26: Sunnyside Langhole Drove, PE11 3XP. Extension. Full. Refused.
04. H14-0437-26: 34 Rotten Row, PE11 3RH. Extension. Full. Approved.
05. H14-0402-26: Westfalia Fruit UK, West Marsh Road, PE11 3UG. Condition compliance. Approved.
06. H14-1286-25: Land off Stephenson Avenue, PE11 3SW. 11 industrial units. Full. Approved.

26.142. Highways matters

01. Village gateways

Members considered gateway features at up to six entrances to the village, initially including the B1356 Spalding Road near Johnson Community Hospital. The indicative cost of six gateway features was approximately £3,000, excluding installation. It was RESOLVED to support the proposal in principle and to prepare a fully costed plan, seek the necessary permissions from Lincolnshire County Council Highways and explore external contributions, including County Councillor funding and developer or local-business support.

County & District Cllr Ingrid Sheard advised that she had access to a £3,000 divisional budget and would consider match funding once permissions and a fully costed proposal were available.

02. Advertising sign.

Members raised the matter of an obtrusive advertising sign near Flaxmill Lane. It was agreed that the Chair would refer the matter to South Holland District Council's planning enforcement service.

03. Speed Indicator Devices and speeding

The Speed Indicator Device report was noted. Members discussed speeding data, including issues affecting data from Surfleet Road and Six House Bank and incidents of very high speeds. County & District Cllr Ingrid Sheard reported on discussions with highways officers and the Road Safety Partnership, including the limitations of average-speed surveys and the possible use of mobile speed-indicator units to provide more detailed evidence.

Outstanding and proposed speed-limit and signage matters at Northgate, Surfleet Road, Six House Bank and adjoining roads were discussed. Relevant historic correspondence and current evidence would be collated and forwarded to County & District Cllr Ingrid Sheard for follow-up with highways officers.

26.143. Community orchard at Blue Gowt Lane

Members considered a draft information sign for the community orchard. It was agreed that the sign should be freestanding, substantial and positioned where it would be clearly seen on entry.

The Clerk would obtain design proposals and costs and report back. More detailed cemetery signage would be considered separately.

26.144. Cemeteries

01. Communal scattering area at Cherry Holt Lane Cemetery

Members considered the proposed location for a communal scattering area at the upper part of Cherry Holt Lane Cemetery, clear of existing graves. It was RESOLVED to designate an area of approximately 10 metres by 10 metres for the communal scattering of cremated remains, with the detailed conditions of use and administrative arrangements to be finalised by the Clerk.

02. Blue Gowt Lane Cemetery development

The Clerk reported that pathway works were underway. The specification for the concrete memorial beams was being reviewed against BRAMM and NAMM requirements, including dimensions, reinforcement and fixing arrangements. It was RESOLVED to authorise the Clerk, in consultation with the Chair and Vice-Chair, to agree any necessary revised dimensions and associated cost adjustment, provided the contractor retained the previously approved volumetric rate and the final specification met the applicable requirements.

26.145. Flaxmill Lane land - community housing needs

01. Cllr John Smith, speaking as a director of Pinchbeck Community Land Trust, outlined an early proposal for the possible acquisition and community-led development of approximately 18 to 20 acres of Parish Council land adjacent to Maurice Chapel Way. Possible benefits discussed included discounted-market housing retained for people with a local connection, provision for groups whose housing needs were not well served, community benefit and recreation or sports provision. Members emphasised that any disposal would need to enable the Council to acquire suitable replacement land and should include an appropriate uplift if planning permission were secured.

02. It was RESOLVED:

- i. to authorise Pinchbeck Community Land Trust to develop and return with a more detailed proposal;
- ii. to instruct the Council's land agent, Longstaff, to begin identifying suitable replacement agricultural land; and
- iii. to authorise the Open Spaces Committee, in consultation with the Chair and Clerk, to negotiate an appropriately short or flexible farm business tenancy with the preferred bidder for the Flaxmill Lane land, so that the land remained maintained and income-producing without frustrating consideration of the proposal. Any substantial financial commitment or land transaction would require further Council approval.

Cllr John Smith did not vote on the resolutions.

26.146. Pinchbeck Community Hub & Library

01. No-smoking site

It was RESOLVED to designate the whole Hub & Library site as no smoking and no vaping, with suitable signage to be installed.

02. Time capsule

It was RESOLVED to approve the construction of brick-built time capsule feature at the Hub involving pupils from Pinchbeck and West Pinchbeck schools and assistance from Burmor Construction. The proposal would be subject to Lincolnshire County Council's consent as landowner and would be progressed at no cost to the Parish Council. Cllr John Smith would progress.

26.147. Events

01. Summer activities

An update was received on the summer programme planned for Wednesdays 5, 12, 19 and 26 August 2026, including emergency-services, animal and physical-activity themes and an end-of-summer community event. The programme was funded through the All Kinds of Everything Fund and would not create a financial burden for the Parish Council. Cllr John Smith would arrange for

the completion of suitable risk assessments and any necessary arrangements for use of the Glebe Field would be made in conjunction with the Clerk.

02. Car boot sale

It was RESOLVED to approve a community car boot sale on the Glebe Field on 20 September 2026, with Rotten Row Playing Field to be used instead if ground conditions made use of the Glebe Field unsuitable.

03. Remembrance Sunday

Arrangements for the Remembrance Sunday Service and Parade on 8 November 2026 were considered. The Clerk would apply for the necessary road-closure notices and, subject to confirmation, arrange traffic management on the same basis as the previous year.

26.148. Quotes for works

01. Reflective discs for War Memorial posts

It was RESOLVED to purchase and fit white reflective discs to the War Memorial posts at an approximate cost of £30.

02. Memorial safety testing

It was RESOLVED to accept the Institute of Cemetery and Crematorium Management quotation of £1,100 plus VAT for memorial safety testing at the Council's cemeteries.

03. Replacement display screens

It was RESOLVED to purchase two replacement computer display screens for the Clerk and Administration Assistant at a cost not exceeding £100 each.

There were no other late-received quotes.

26.149. Exclusion of press and public

It was RESOLVED that, in accordance with section 1(2) of the Public Bodies (Admission to Meetings) Act 1960, the public and press be excluded for the remaining 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.

County & District Cllr Ingrid Sheard left the meeting and the public recording ended at approximately 20:58.

26.150. Parish Council land matters

01. The Glebe Field

- i. An update was provided on recent solicitors' communications and advice.
- ii. It was RESOLVED to ratify the recent actions and solicitor instructions issued by the Glebe Field Working Party taken in conjunction with the Chair and Clerk.
- iii. It was RESOLVED to extend approval for the Glebe Field Working Party to undertake such actions and issue such solicitor instructions that it thought appropriate, in conjunction with the Chair and Clerk, and in accordance with the Parish Council's Financial Regulations.

02. PlayZone

Nothing further to report.

03. Leaveslake Drove

The Council received a confidential update concerning the proposed arrangements for Leaveslake Drove Playing Field. The Chair and Clerk would continue their review and report back as appropriate.

04. Starlode Drove land matter

The Council received a confidential update concerning the Starlode Drove land matter. It was RESOLVED to reaffirm the Council's previous position. Further detail is recorded in the confidential notes.

05. Farm tenancies and garden allotments

It was RESOLVED, pursuant to section 101 of the Local Government Act 1972, to delegate authority to the Open Spaces & Assets Committee, at its meeting in September 2026;

- i. to open and formally record all tenders received by the closing date for the Parish Council's agricultural land offered under the published letting particulars;
- ii. to consider and evaluate those tenders, taking account of the published terms and the advice of the Council's land agent, and to select the successful tenderer or tenderers for the holding as a whole or for any combination of the individual lots;
- iii. to award the five-year Farm Business Tenancies on the terms set out in the letting particulars, subject to any non-material amendments recommended by the Council's professional advisers and considered to be in the Parish Council's best interests;
- iv. specifically in respect of the land at Flaxmill Lane, to exercise the authority previously granted under minute 26.145.02.iii to identify a preferred bidder and, in consultation with the Chair and Clerk, negotiate and agree an appropriately short or flexible Farm Business Tenancy so that the land remains maintained and income-producing without prejudicing the Council's consideration of the proposal referred to in that minute; and
- v. to authorise the Clerk, in consultation with the Chair, to instruct the Council's land agent and legal advisers to prepare and complete the resulting tenancy documentation, provided that any material departure from the published letting terms, substantial unbudgeted financial commitment or matter outside the authority delegated above shall be referred to the Parish Council for approval.
- vi. in the event that the September 2026 meeting of the Open Spaces & Assets Committee is inquorate or otherwise unable to determine this business, to delegate to the Clerk, in consultation with the Chair of the Committee or another councillor, authority to undertake the actions set out in paragraphs i to v above.

26.151. Confidential quotes for works

There were no confidential quotes to consider.

26.152. Staffing and administration matters

The Council noted a confidential staffing and administration matter. This is recorded in the confidential notes.

The Chair closed the meeting at 21:42.

Pinchbeck Parish Council

A	Bank Reconciliation at 30/06/2026		
	Cash in Hand 01/04/2026		195,653.23
	ADD Receipts 01/04/2026 - 30/06/2026		212,154.91
	SUBTRACT Payments 01/04/2026 - 30/06/2026		407,808.14
	Cash in Hand 30/06/2026 (per Cash Book)		56,364.39
			351,443.75
B	Cash in hand per Bank Statements		
	Petty Cash 30/06/2026	0.00	
	Barclays Community 70724238 30/06/2026	12,025.32	
	Barclays Community 33431517 30/06/2026	12,884.12	
	Barclays Community (AKoEF) 531' 30/06/2026	0.00	
	Barclays Business Premium ME 0C 30/06/2026	278,436.56	
	Barclays Parish IAS 70724246 30/06/2026	0.00	
	Unity Trust Current T1 20507279 30/06/2026	24,825.13	
	Unity Trust Instant Access 2050728 30/06/2026	44,645.55	
	Unity Trust Credit Card 30/06/2026	0.00	
			372,816.68
	Less unrepresented payments		20,379.50
			352,437.18
	Plus unrepresented receipts		-993.43
	Adjusted Bank Balance		351,443.75
	A = B Checks out OK		

Pinchbeck Parish Council

23 July 2026 (2026-2027)

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	Customer	VAT Type	Net	VAT	Total
11	Farmland & Garden Allotments	01/04/2026		Barclays Community	"BARTON A A	Garden Allotment Rental	Barclays Bank Plc	Z	10.00		10.00
22	Room Hire	01/04/2026		Barclays Community	"TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	100.00		100.00
12	All Kinds of Everything Collectic	08/04/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	55.40		55.40
14	Room Hire	08/04/2026		Barclays Community	"POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
15	All Kinds of Everything Collectic	08/04/2026		Barclays Community	"POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	75.00		75.00
13	All Kinds of Everything Collectic	08/04/2026		Barclays Community	"POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	4.50		4.50
17	Room Hire	08/04/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	25.00		25.00
19	Room Hire	08/04/2026		Barclays Community	"POST OFFICE	Room Hire	U3A Art Group	Z	60.00		60.00
20	Room Hire	08/04/2026		Barclays Community	"POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
21	All Kinds of Everything Collectic	08/04/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	80.00		80.00
18	All Kinds of Everything Collectic	08/04/2026		Barclays Community	"POST OFFICE	Printing & Photocopying	All Kinds of Everything Fun	Z	2.40		2.40
16	All Kinds of Everything Collectic	08/04/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	95.45		95.45
1	Farmland & Garden Allotments	15/04/2026		Barclays Community	"BOOTHS	Farmland Rent - half year to A	G Booth	Z	255.00		255.00
2	Farmland & Garden Allotments	15/04/2026		Barclays Community	"Peter C. Thorold l	Farmland Rent - half year to A	Peter C. Thorold Limited	Z	1,944.00		1,944.00
3	Farmland & Garden Allotments	16/04/2026		Barclays Community	"WRIGHT C A/LPO	Farmland Rent - half year to A	M A Wright	Z	510.00		510.00
4	Farmland & Garden Allotments	16/04/2026		Barclays Community	"HEALEY AW & SO	Farmland Rent - half year to A	A W Healey & Son	Z	425.00		425.00
4	Farmland & Garden Allotments	16/04/2026		Barclays Community	"HEALEY AW & SO	Farmland Rent - half year to A	A W Healey & Son	Z	892.50		892.50
5	Farmland & Garden Allotments	16/04/2026		Barclays Community	"HEALEY AW & SO	Farmland Rent - half year to A	A W Healey & Son	Z	850.00		850.00
7	Precept	17/04/2026		Barclays Community	"SOUTH HOLLAND	Precept	South Holland District Cour	X	164,578.00		164,578.00
6	Room Hire	20/04/2026		Barclays Community	"PRE-SCHOOL LEA	Room Hire	Early Years Alliance	Z	50.00		50.00
6	Room Hire	20/04/2026		Barclays Community	"PRE-SCHOOL LEA	Room Hire	Early Years Alliance	Z	37.50		37.50
6	Room Hire	20/04/2026		Barclays Community	"PRE-SCHOOL LEA	Room Hire	Early Years Alliance	Z	50.00		50.00
8	Cemetery Fees	22/04/2026		Barclays Community	"William Kent /Mer	Additional Memorial Inscription	William Kent Memorials Ltc	X	125.00		125.00
9	VAT Refund	29/04/2026		Barclays Community	"HMRC VTR	VAT QTR	HMRC	X	18,182.85		18,182.85
10	Highways Grass Cutting	30/04/2026		Barclays Community	"LINCOLNSHIRE C	Grass Cutting Contribution 202	Lincolnshire County Counci	X	4,766.79		4,766.79
24	Farmland & Garden Allotments	05/05/2026		Barclays Community	"GRAHAM SHARM/	Farmland Rent - half year to A	Graham Sharman	Z	425.00		425.00
26	Cemetery Fees	07/05/2026		Barclays Community	"J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	1,160.00		1,160.00
25	Cemetery Fees	08/05/2026		Barclays Community	"DIGNITY FUNERA	Burial Fees	Weyman Funeral Directors	X	825.00		825.00
25	Cemetery Fees	08/05/2026		Barclays Community	"DIGNITY FUNERA	Burial Fees	Weyman Funeral Directors	X	1,050.00		1,050.00
38	Grants	15/05/2026		Barclays Community	LINCOLNSHIRE CC	Hub & Library grant	Lincolnshire County Counci	Z	5,167.00		5,167.00
23	Room Hire	18/05/2026		Barclays Community		Room Hire	U3A Art Group	Z	250.00		250.00
39	Cemetery Fees	20/05/2026		Barclays Community	J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	275.00		275.00
29	Room Hire	26/05/2026		Barclays Community	POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	25.00		25.00
30	Room Hire	26/05/2026		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00

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	Customer	VAT Type	Net	VAT	Total
32	Room Hire	26/05/2026		Barclays Community	POST OFFICE	Wednesday Art x 4	U3A Art Group	Z	100.00		100.00
33	Room Hire	26/05/2026		Barclays Community	POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
36	Room Hire	26/05/2026		Barclays Community	POST OFFICE	Room Hire	Knit & Natter	Z	99.00		99.00
37	Room Hire	26/05/2026		Barclays Community	POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	390.20		390.20
27	All Kinds of Everything Collectic	26/05/2026		Barclays Community	POST OFFICE	Breakfast & Cake Sale	All Kinds of Everything Fun	Z	159.00		159.00
28	All Kinds of Everything Collectic	26/05/2026		Barclays Community	POST OFFICE	Printing	All Kinds of Everything Fun	Z	4.00		4.00
34	All Kinds of Everything Collectic	26/05/2026		Barclays Community	POST OFFICE	Tuesday WI	All Kinds of Everything Fun	Z	6.00		6.00
35	All Kinds of Everything Collectic	26/05/2026		Barclays Community	POST OFFICE	Library fine	All Kinds of Everything Fun	Z	8.20		8.20
31	All Kinds of Everything Collectic	26/05/2026		Barclays Community	POST OFFICE	AKOE Art Donation	All Kinds of Everything Fun	Z	100.00		100.00
40	Cemetery Fees	27/05/2026		Barclays Community	William Kent /Mem	Burial Fees	William Kent Memorials Ltd	X	130.00		130.00
41	Room Hire	08/06/2026		Barclays Community		Room Hire	Tuesday Art Group	Z	125.00		125.00
42	Room Hire	08/06/2026		Barclays Community		Room Hire	Monday Art	Z	125.00		125.00
43	Room Hire	08/06/2026		Barclays Community		Room Hire	Tuesday Art Group	Z	100.00		100.00
44	Room Hire	08/06/2026		Barclays Community		Room Hire	Monday Art	Z	50.00		50.00
45	Room Hire	08/06/2026		Barclays Community		Room Hire	Monday Art	Z	75.00		75.00
46	Room Hire	08/06/2026		Barclays Community		Room Hire	Tuesday Art Group	Z	100.00		100.00
63	Bank Interest	08/06/2026		Barclays Parish IAS 7	"INTEREST PAID C	Bank Interest	Unity Trust Bank plc	Z	0.18		0.18
52	Bank Interest	08/06/2026		Barclays Community	"208078 70724246	"INTEREST PAID GROSS FOF	Barclays Bank Plc	Z			
55	All Kinds of Everything Collectic	08/06/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	233.50		233.50
48	Room Hire	09/06/2026		Barclays Community	"PRE-SCHOOL LEA	Room Hire	Early Years Alliance	Z	25.00		25.00
48	Room Hire	09/06/2026		Barclays Community	"PRE-SCHOOL LEA	Room Hire	Early Years Alliance	Z	37.50		37.50
56	Room Hire	10/06/2026		Barclays Community	"POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
57	Room Hire	10/06/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	100.00		100.00
61	Room Hire	10/06/2026		Barclays Community	"TOUCH OF HEA	Room Hire June	Feel Good Therapy	Z	150.00		150.00
62	Bank Interest	10/06/2026		Barclays Parish IAS 7	"INTEREST PAID C	Credit Interest	Unity Trust Bank plc	Z	542.20		542.20
59	Farmland & Garden Allotments	10/06/2026		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to A	Philip G Posey	Z	722.50		722.50
59	Farmland & Garden Allotments	10/06/2026		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to A	Philip G Posey	Z	595.00		595.00
59	Farmland & Garden Allotments	10/06/2026		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to A	Philip G Posey	Z	595.00		595.00
59	Farmland & Garden Allotments	10/06/2026		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to A	Philip G Posey	Z	191.25		191.25
60	Farmland & Garden Allotments	10/06/2026		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to A	P D Bowman	Z	170.00		170.00
60	Farmland & Garden Allotments	10/06/2026		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to A	P D Bowman	Z	233.22		233.22
60	Farmland & Garden Allotments	10/06/2026		Barclays Community	"POST OFFICE CRI	Farmland Rent - half year to A	P D Bowman	Z	233.22		233.22
58	All Kinds of Everything Collectic	10/06/2026		Barclays Community	"POST OFFICE	Printing	All Kinds of Everything Fun	Z	12.30		12.30
54	Grants	11/06/2026		Barclays Community	"SOUTH HOLLAND	SHDC Councillors' Grant Summ	South Holland District Cour	Z	250.00		250.00
49	Cemetery Fees	17/06/2026		Barclays Community	"ROBINSON T&S	Burial Fees	Kelly Ingram	X	400.00		400.00

RECEIPTS LIST

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Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
49	Cemetery Fees	17/06/2026		Barclays Community	"ROBINSON T&S	Burial Fees	Kelly Ingram	X	150.00		150.00
50	Room Hire	19/06/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	100.00		100.00
50	Room Hire	19/06/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	100.00		100.00
50	Room Hire	19/06/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Lincc	Z	125.00		125.00
51	Farmland & Garden Allotments	23/06/2026		Barclays Community	"L & D FLOWERS L	Farmland Rent - half year to A	L & D Flowers Limited	Z	3,805.05		3,805.05
53	Bank Interest	30/06/2026		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	386.20		386.20
47	Cemetery Fees	30/06/2026		Unity Trust Current 1	"DIGNITY FUNERA	Burial fees - refund	Weyman Funeral Directors	X	-1,050.00		-1,050.00
Total									212,154.91		212,154.91

Pinchbeck Parish Council

23 July 2026 (2026-2027)

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	28/04/2026 - 30/06/2026				Confidential			27,304.39		27,304.39
30	Cemetery Business Rates	17/04/2026	26.073.02	Unity Trust Current 1	40002601	Cemetery Business Rates	South Holland District Cour	X	58.00		58.00
6	Consumables	27/04/2026	26.073.03	Unity Trust Credit Ca	Direct Debit (LLOY	Printer Ink	The Cartridge People Ltd	S	19.16	3.83	22.99
3	Subscriptions	27/04/2026	26.073.03	Barclays Community	CRONER LTD CGL	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
9	Subscriptions	27/04/2026	26.073.03	Unity Trust Credit Ca	Direct Debit (LLOY	Adobe Acrobat Subscription	Adobe Systems Software Ir	S	16.64	3.33	19.97
4	Telecommunications	27/04/2026	26.073.03	Barclays Community	EE LIMITED Q607	Mobile Phone eSims x 2	EE Limited	S	18.07	3.61	21.68
8	Telecommunications	27/04/2026	26.073.03	Unity Trust Credit Ca	Direct Debit (LLOY	Mobile phone bill	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
7	Office Equipment	27/04/2026	26.073.03	Unity Trust Credit Ca	Direct Debit (LLOY	Meeting Recording Equipment	Gear4music Limited	S	266.50	53.33	319.83
10	Bank Charges	27/04/2026	26.073.03	Unity Trust Credit Ca	Direct Debit (LLOY	Payment Card Monthly Fee	Lloyds Bank, Commercial C	X	3.00		3.00
31	Bank Charges	27/04/2026	26.073.03	Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	7.00		7.00
2	Utilities	27/04/2026	26.073.03	Barclays Community	YU ENERGY RETAI	Electricity Supply	Yü Energy Retail Limited	L	210.85	10.54	221.39
5	Utilities	27/04/2026	26.073.03	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	2.56		2.56
5	Water Charges	27/04/2026	26.073.03	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.75		7.75
1	Waste disposal	27/04/2026	26.073.03	Barclays Community	BETTER WASTE H	Waste Bin Collection	Better Waste Solutions Lim	S	58.12	11.62	69.74
5	Utilities	27/04/2026	26.073.03	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	25.41		25.41
14	Subscriptions	28/04/2026	26.073.02	Unity Trust Current 1	5173/2026/27	ICCM Membership	ICCM	Z	110.00		110.00
22	Travel	28/04/2026	26.073.02	Unity Trust Current 1	Expenses	Clerk's Mileage	Pinchbeck Parish Council	X	67.01		67.01
12	Black Sluice Drainage Rates	28/04/2026	26.073.02	Unity Trust Current 1	30-2904-8	Drainage Rates	Black Sluice IDB	X	1,654.03		1,654.03
13	Consumables	28/04/2026	26.073.02	Unity Trust Current 1	8013887	Consumables	Eastern Shires Purchasing i	S	64.80	12.96	77.76
16	AKOE Fund Spending	28/04/2026	26.073.02	Unity Trust Current 1	PPC Expenses	Cllr John Smith Expenses	Birchgrove Garden Centre	Z	340.00		340.00
17	AKOE Fund Spending	28/04/2026	26.073.02	Unity Trust Current 1	PPC Expenses	Cllr John Smith Expenses	IKEA Limited	S	257.50	51.50	309.00
28	Utilities	28/04/2026	26.073.02	Unity Trust Current 1	1005850 G134647	Gas Supply	Eastern Shires Purchasing i	S	316.52	63.30	379.82
29	W&D Drainage Rates	28/04/2026	26.073.02	Unity Trust Current 1	20-0679-3	Drainage Rates	Welland & Deepings IDB	X	1,150.52		1,150.52
11	General Maintenance	28/04/2026	26.073.02	Unity Trust Current 1	1387	Mole clearance & inspection	L&I Smith	S	150.00	30.00	180.00
11	General Maintenance	28/04/2026	26.073.02	Unity Trust Current 1	1387	Mole clearance & inspection	L&I Smith	S	150.00	30.00	180.00
18	Grass Cutting - Cemetery	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	420.00	84.00	504.00
18	Grass Cutting	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	285.00	57.00	342.00
18	Grass Cutting	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	750.00	150.00	900.00
18	Grass Cutting	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	120.00	24.00	144.00
18	Grass Cutting - Market Way	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
19	Noticeboards	28/04/2026	26.073.02	Unity Trust Current 1	14185	Grounds Maintenance	T N Sneath & Sons	S	80.00	16.00	96.00
19	Grass Cutting	28/04/2026	26.073.02	Unity Trust Current 1	14185	Grounds Maintenance	T N Sneath & Sons	S	120.00	24.00	144.00
19	Grass Cutting	28/04/2026	26.073.02	Unity Trust Current 1	14185	Grounds Maintenance	T N Sneath & Sons	S	670.00	134.00	804.00
19	Trees & Hedges	28/04/2026	26.073.02	Unity Trust Current 1	14185	Grounds Maintenance	T N Sneath & Sons	S	300.00	60.00	360.00

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
20	Bus Shelters	28/04/2026	26.073.02	Unity Trust Current 1	CUS58665205 #85	Bus Shelter Cleaning	Principle Cleaning Solution	Z	300.00		300.00
15	Street Lighting	28/04/2026	26.073.02	Unity Trust Current 1	A0009234996	Streetlight Electricity	Npower Business Solutions	L	27.45	1.37	28.82
18	Grass Cutting - Highways	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	190.00	38.00	228.00
18	Grass Cutting - Stocks	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	40.00	8.00	48.00
18	Grass Cutting - Village Sign	28/04/2026	26.073.02	Unity Trust Current 1	14184	Grass Cutting	T N Sneath & Sons	S	90.00	18.00	108.00
47	Waste Disposal	01/05/2026	26.095.02	Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	56.32	11.26	67.58
49	Subscriptions	08/05/2026	26.095.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
48	Utilities	08/05/2026	26.095.02	Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	183.84	9.19	193.03
56	Cemetery Business Rates	18/05/2026	26.095.02	Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	Z	55.00		55.00
54	Telecommunications	19/05/2026	26.095.02	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	20.40		20.40
57	Telecommunications	28/05/2026		Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	233.82	46.76	280.58
52	Trees & Hedges	28/05/2026	26.095.02	Unity Trust Current 1		Tree work in St Mary's Churchy	BM Garden & Tree Care	Z	1,010.00		1,010.00
53	Trees & Hedges	28/05/2026		Unity Trust Current 1		Installed memorial spike chain	RB Wood and Weld	S	650.00	130.00	780.00
32	Subscriptions	29/05/2026	26.095.02	Unity Trust Current 1		LALC Subscripion 2026	Lincolnshire Association of	Z	1,109.02		1,109.02
36	Subscriptions	29/05/2026	26.095.02	Unity Trust Current 1		Royalties PRS,PPL	PPL PRS Ltd	S	43.98	8.80	52.78
37	Travel	29/05/2026	26.095.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	8.50		8.50
40	Subscriptions	29/05/2026	26.095.02	Unity Trust Current 1		Parish Online Subscription	Parish Online (Geosphere	S	252.00	50.40	302.40
46	Provisions	29/05/2026	26.095.02	Unity Trust Current 1		Provisions	Booker Limited	Z	289.65		289.65
46	Provisions	29/05/2026	26.095.02	Unity Trust Current 1		Provisions	Booker Limited	S	10.99	2.20	13.19
50	Utilities	29/05/2026	26.095.02	Unity Trust Current 1		Water Charges Credit	Wave	Z	-18.20		-18.20
55	Utilities	29/05/2026	26.095.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	34.11		34.11
33	Surveys & Investigations	29/05/2026	26.095.02	Unity Trust Current 1		Grave Digging	South Holland District Cour	S	400.00	80.00	480.00
34	General Maintenance	29/05/2026	26.095.02	Unity Trust Current 1		Mole clearance & inspection W	L&I Smith	S	41.67	8.33	50.00
39	Grass Cutting	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	750.00	150.00	900.00
39	Grass Cutting - Field	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	270.00	54.00	324.00
39	Grass Cutting - Field	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	245.00	49.00	294.00
39	Grass Cutting	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	240.00	48.00	288.00
39	Grass Cutting	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	430.00	86.00	516.00
39	Grass Cutting	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	190.00	38.00	228.00
39	Grass Cutting	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	120.00	24.00	144.00
39	Grass Cutting	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	80.00	16.00	96.00
39	Grass Cutting - Market Way	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
55	Utilities	29/05/2026	26.095.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	8.95		8.95
55	Water Charges	29/05/2026	26.095.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	10.19		10.19
35	Signage	29/05/2026	26.095.02	Unity Trust Current 1		Battery & battery cable assemnt	Stocksigns Limited	S	210.00	42.00	252.00
39	Grass Cutting - Village Sign	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	90.00	18.00	108.00

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
39	Grass Cutting - Stocks	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	40.00	8.00	48.00
51	Bank Charges	31/05/2026	26.095.02	Unity Trust Current 1	Service Charge	Bank Charges	Unity Trust Bank plc	Z	7.00		7.00
78	Waste disposal	01/06/2026		Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	52.72	10.54	63.26
79	Utilities	08/06/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	181.44	9.07	190.51
80	Subscriptions	09/06/2026		Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
84	Professional Fees	09/06/2026		Barclays Community	"SUTTON BRIDGE	Sutton Bridge HM Land Registr	Sutton Bridge Parish Coun	Z	14.00		14.00
83	Cemetery Business Rates	18/06/2026		Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	Z	55.00		55.00
81	Telecommunications	19/06/2026		Barclays Community	"EE LIMITED	Mobile phone bill	EE Limited	Z	20.40		20.40
70	Travel	30/06/2026		Unity Trust Current 1		Harry Oliver Mileage	Pinchbeck Parish Council	Z	11.00		11.00
59	Stationery	30/06/2026		Unity Trust Current 1		Blu-Tak	Eastern Shires Purchasing i	S	15.90	3.18	19.08
62	Professional Fees	30/06/2026		Unity Trust Current 1		Internal Audit	Lincolnshire Association of	S	355.00	71.00	426.00
63	Professional Fees	30/06/2026		Unity Trust Current 1		Lease advice - Glebe playing fir	Roythornes Limited	S	3,150.00	630.00	3,780.00
67	Stationery	30/06/2026		Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	4.50	0.90	5.40
82	Bank Charges	30/06/2026		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	7.00		7.00
58	Utilities	30/06/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	230.23	11.51	241.74
60	Cleaning	30/06/2026		Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	55.90	11.18	67.08
60	Stationery	30/06/2026		Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	3.25	0.65	3.90
67	Cleaning	30/06/2026		Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	46.70	9.34	56.04
68	Cleaning	30/06/2026		Unity Trust Current 1		Hub window cleaning	Principle Cleaning Solution	Z	80.00		80.00
64	General Maintenance	30/06/2026		Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
64	General Maintenance	30/06/2026		Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
64	General Maintenance	30/06/2026		Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
64	General Maintenance	30/06/2026		Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
65	Tree Works	30/06/2026		Unity Trust Current 1		Trim branches of tree @ Glebe	F M Robson	Z	150.00		150.00
66	Grass Cutting	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	190.00	38.00	228.00
66	Grass Cutting	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	430.00	86.00	516.00
66	Grass Cutting	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	240.00	48.00	288.00
66	Grass Cutting - Cemetery	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	220.00	44.00	264.00
66	Grass Cutting - Field	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	200.00	40.00	240.00
66	Grass Cutting	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	750.00	150.00	900.00
66	Grass Cutting	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	120.00	24.00	144.00
66	Grass Cutting	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	200.00	40.00	240.00
66	General Maintenance	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	80.00	16.00	96.00
66	Grass Cutting - Market Way	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
61	Voluntary Car Service	30/06/2026		Unity Trust Current 1		SHPVCS Contribution	South Holland Parish Volun	Z	1,958.75		1,958.75
66	Grass Cutting - Stocks	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	40.00	8.00	48.00

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
66	Grass Cutting - Village Sign	30/06/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	90.00	18.00	108.00
77	Remembrance Day	30/06/2026		Unity Trust Current 1		Remembrance Day Marching B.	Spalding Marching Ambass	Z	100.00		100.00
Total									53,067.97	3,296.42	56,364.39

PAYMENTS (AWAITING AUTHORISATION) LIST

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	29/07/2026 - 29/07/2026				Confidential			8,618.10		8,618.10
78	Waste disposal	01/06/2026		Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	52.72	10.54	63.26
79	Utilities	08/06/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	181.44	9.07	190.51
80	Subscriptions	09/06/2026		Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
81	Telecommunications	19/06/2026		Barclays Community	"EE LIMITED	Mobile phone bill	EE Limited	Z	20.40		20.40
82	Bank Charges	30/06/2026		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	7.00		7.00
83	Cemetery Business Rates	18/06/2026		Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	Z	55.00		55.00
85	AKOE Fund Spending	29/07/2026		Unity Trust Current 1		Intergenerational Classes 04/01	Happy Little Hands	Z	150.00		150.00
86	Professional Fees	29/07/2026		Unity Trust Current 1		Lease advice - Glebe playing fi	Roythornes Limited	S	4,559.50	911.90	5,471.40
87	Cleaning	29/07/2026		Unity Trust Current 1		Play Sand & Cleaning	Eastern Shires Purchasing i	S	26.50	5.30	31.80
87	The Summer Events	29/07/2026		Unity Trust Current 1		Play Sand & Cleaning	Eastern Shires Purchasing i	S	42.50	8.50	51.00
88	Signage	29/07/2026		Unity Trust Current 1		Replacement Solar Cable - Terr	Terry Moore	S	39.50	7.90	47.40
89	Utilities	29/07/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	145.24	7.26	152.50
90	Cleaning	29/07/2026		Unity Trust Current 1		Bin Bags	Eastern Shires Purchasing i	S	69.30	13.86	83.16
91	Utilities	29/07/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	111.91	5.60	117.51
92	Training	29/07/2026		Unity Trust Current 1		Play Areas Inspection Course -	Lincolnshire Association of	S	330.00	66.00	396.00
92	Training	29/07/2026		Unity Trust Current 1		Play Areas Inspection Course -	Lincolnshire Association of	Z	450.00		450.00
93	The Summer Events	29/07/2026		Unity Trust Current 1		BLS Course 12 delegates & Firs	Shine Lincolnshire	Z	500.00		500.00
94	The Summer Events	29/07/2026		Unity Trust Current 1		1 x 3 Hour exhibition session 1	Pyewipe Animal Farm & Ex	Z	300.00		300.00
95	Grass Cutting	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	750.00	150.00	900.00
95	Grass Cutting - Cemetery	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	220.00	44.00	264.00
95	Grass Cutting - Field	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	345.00	69.00	414.00
95	Grass Cutting	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	240.00	48.00	288.00
95	Grass Cutting	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	430.00	86.00	516.00
95	Grass Cutting	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	190.00	38.00	228.00
95	Grass Cutting	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	120.00	24.00	144.00
95	Grass Cutting	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	80.00	16.00	96.00
95	Grass Cutting - Market Way	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
95	Grass Cutting - Stocks	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	40.00	8.00	48.00
95	Grass Cutting - Village Sign	29/07/2026		Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	90.00	18.00	108.00
96	General Maintenance	29/07/2026		Unity Trust Current 1		Extra works Rotten Row cemet	T N Sneath & Sons	S	120.00	24.00	144.00
97	Cleaning	29/07/2026		Unity Trust Current 1		Cleaning Equipment	Eastern Shires Purchasing i	S	94.10	18.82	112.92
99	Travel	29/07/2026		Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	203.75		203.75
105	Music & TV Licence	27/05/2026		Unity Trust Credit Ca		TV Licence	TV Licensing	Z	180.00		180.00
106	Telecommunications	26/05/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	3.70	0.74	4.44

PAYMENTS (AWAITING AUTHORISATION) LIST

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

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
107	Telecommunications	26/05/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	11.96	2.39	14.35
108	Subscriptions	01/06/2026		Unity Trust Credit Ca	ADOBE *ADOBE CI	Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
109	Subscriptions	11/06/2026		Unity Trust Credit Ca	MICROSOFT#G16	Office 365 Subscription	Microsoft Limited	S	571.20	114.24	685.44
110	Bank Charges	17/06/2026		Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
111	Telecommunications	26/05/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	16.51	3.30	19.81
112	Telecommunications	25/06/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
113	Subscriptions	01/05/2026		Unity Trust Credit Ca	ADOBE *ADOBE CI	Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
114	Bank Charges	18/05/2026		Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
Total									19,712.83	1,778.72	21,491.55

Pinchbeck Parish Council - Quarter 1
(01/04/2026 to 30/06/2026 - All Cost Centres and Codes)

1st.Quarter						
	Budgeted receipts	Actual receipts	Receipts Variance	Budgeted payments	Actual payments	Payments Variance
Income						
1 Precept	164,578.00	164,578.00	(0%)			(N/A)
2 LCC Library Grant	5,167.00	5,167.00	(0%)			(N/A)
3 Room Hire	4,415.53	2,524.20	-1,891.33 (-42%)			(N/A)
4 Bank Interest	1,000.03	928.58	-71.45 (-7%)			(N/A)
5 Farmland & Garden Allotments	20,000.00	11,856.74	-8,143.26 (-40%)			(N/A)
6 Drainage Rates			(N/A)			(N/A)
7 Wayleaves			(N/A)			(N/A)
8 Cemetery Fees	2,462.53	3,065.00	602.47 (24%)			(N/A)
9 Highways Grass Cutting		4,766.79	4,766.79 (N/A)			(N/A)
10 Parks Hire & Lettings	875.00		-875.00 (N/A)			(N/A)
11 Insurance			(N/A)			(N/A)
12 Grants	58,750.00	250.00	-58,500.00 (-99%)			(N/A)
13 Donations			(N/A)			(N/A)
14 All Kinds of Everything Collections	1,320.47	835.75	-484.72 (-36%)			(N/A)
15 Miscellaneous			(N/A)			(N/A)
17 VAT Refund		18,182.85	18,182.85 (N/A)			(N/A)
Sub Total for Income	258,568.56	212,154.91	-46,413.65 (-17%)			(N/A)
St Bartholemew's Churchyard						
125 Grass Cutting			(N/A)	1,068.75	1,290.00	-221.25 (-20%)
126 Trees & Hedges			(N/A)	375.00		375.00 (N/A)
127 General Maintenance			(N/A)			(N/A)
Sub Total for St Bartholemew's Churchyard			(N/A)	1,443.75	1,290.00	153.75 (10%)
The Glebe Field						
140 Tree Works			(N/A)	625.03	150.00	475.03 (76%)
141 Grass Cutting			(N/A)			(N/A)
142 Dyke Maintenance			(N/A)	124.97		124.97 (N/A)
143 Play Equipment			(N/A)	625.03		625.03 (N/A)
144 PlayZone			(N/A)	75,000.00		75,000.00 (N/A)
145 General Maintenance			(N/A)	6,250.03		6,250.03 (N/A)
Sub Total for The Glebe Field			(N/A)	82,625.06	150.00	82,475.06 (99%)
Rotten Row Playing Field						
155 Grass Cutting			(N/A)	427.50	665.00	-237.50 (-55%)
156 Play Equipment			(N/A)	625.00		625.00 (N/A)
157 Trees & Hedges			(N/A)	625.03		625.03 (N/A)
158 General Maintenance			(N/A)	250.03	256.25	-6.22 (-2%)
Sub Total for Rotten Row Playing Field			(N/A)	1,927.56	921.25	1,006.31 (52%)
Leaveslake Drove Playing Field						
170 Trees & Hedges			(N/A)	625.03		625.03 (N/A)
171 Grass Cutting			(N/A)			(N/A)
172 General Maintenance			(N/A)	124.97		124.97 (N/A)
173 Play Equipment			(N/A)	625.03		625.03 (N/A)
174 Utilities			(N/A)	375.00	34.36	340.64 (90%)
Sub Total for Leaveslake Drove Playing Field			(N/A)	1,750.03	34.36	1,715.67 (98%)
War Memorial						
185 Grass Cutting			(N/A)	270.00	360.00	-90.00 (-33%)
186 Trees & Hedges			(N/A)	375.00	650.00	-275.00 (-73%)
187 General Maintenance			(N/A)	187.50	147.92	39.58 (21%)
188 Flowers			(N/A)	50.00		50.00 (N/A)
189 Chain Linked Fence			(N/A)			(N/A)
Sub Total for War Memorial			(N/A)	882.50	1,157.92	-275.42 (-31%)
Six House Bank Car Park						
200 Grass Cutting			(N/A)	137.53	400.00	-262.47 (-190%)
201 General Maintenance			(N/A)	62.53	80.00	-17.47 (-27%)

Pinchbeck Parish Council - Quarter 1
(01/04/2026 to 30/06/2026 - All Cost Centres and Codes)

1st.Quarter					
	Budgeted receipts	Actual receipts	Receipts Variance	Budgeted payments	Actual payments Payments Variance
Sub Total for Six House Bank Car Park			(N/A)	200.06	480.00 -279.94(-139%)
Pinchbeck Wood					
205 General Maintenance			(N/A)	62.53	62.53(N/A)
Sub Total for Pinchbeck Wood			(N/A)	62.53	62.53(N/A)
Street Furniture					
210 Bus Shelters			(N/A)	375.00	300.00 75.00(20%)
211 Noticeboards			(N/A)	62.53	80.00 -17.47(-27%)
212 Village Sign			(N/A)		(N/A)
213 Dog Poo Bag Dispensers			(N/A)	300.00	300.00(N/A)
214 Benches			(N/A)		(N/A)
215 Village Signs			(N/A)	37.50	37.50(N/A)
216 Defibrillators			(N/A)	37.50	37.50(N/A)
217 Waste disposal			(N/A)	177.45	110.84 66.61(37%)
Sub Total for Street Furniture			(N/A)	989.98	490.84 499.14(50%)
Highways					
220 Grass Cutting - Market Way			(N/A)	112.50	150.00 -37.50(-33%)
221 Grass Cutting - Stocks			(N/A)	75.00	120.00 -45.00(-60%)
222 Grass Cutting - Village Sign			(N/A)	202.50	270.00 -67.50(-33%)
223 Grass Cutting - Highways			(N/A)	1,437.47	285.00 1,152.47(80%)
224 Signage			(N/A)	124.97	210.00 -85.03(-68%)
225 Street Lighting			(N/A)	75.00	27.45 47.55(63%)
Sub Total for Highways			(N/A)	2,027.44	1,062.45 964.99(47%)
Outside Events					
230 Remembrance Day			(N/A)	375.00	100.00 275.00(73%)
231 Christmas Tree			(N/A)	187.50	187.50(N/A)
Sub Total for Outside Events			(N/A)	562.50	100.00 462.50(82%)
Payroll					
20 Salaries			(N/A)	21,695.81	16,684.44 5,011.37(23%)
21 Pension			(N/A)	6,135.52	4,580.46 1,555.06(25%)
22 NIC & PAYE			(N/A)	7,398.24	6,039.49 1,358.75(18%)
Sub Total for Payroll			(N/A)	35,229.57	27,304.39 7,925.18(22%)
Grants					
245 Voluntary Car Service			(N/A)	499.97	1,958.75 -1,458.78(-291%)
246 St Bart's School			(N/A)	75.00	75.00(N/A)
247 Grants - Other			(N/A)	250.03	250.03(N/A)
Sub Total for Grants			(N/A)	825.00	1,958.75 -1,133.75(-137%)
Administration					
24 Elections			(N/A)		(N/A)
25 Consumables			(N/A)	25.00	19.16 5.84(23%)
26 Internal Audit			(N/A)	365.00	365.00(N/A)
27 External Audit			(N/A)		(N/A)
28 Admin Support			(N/A)		(N/A)
29 Printer & Photocopier			(N/A)	125.00	125.00(N/A)
30 Subscriptions			(N/A)	1,942.85	2,222.30 -279.45(-14%)
31 Travel			(N/A)	300.00	86.51 213.49(71%)
32 Telecommunications			(N/A)	365.82	320.69 45.13(12%)
33 IT Support			(N/A)	124.97	124.97(N/A)
34 Bank Charges			(N/A)	45.00	24.00 21.00(46%)
35 Chairman's Allowance			(N/A)		(N/A)
36 Stationery			(N/A)	62.50	4.50 58.00(92%)
37 Insurance			(N/A)		(N/A)
38 Training			(N/A)	125.00	125.00(N/A)
39 Professional Fees			(N/A)	12,500.00	3,519.00 8,981.00(71%)
40 Domain Hosting			(N/A)	37.50	37.50(N/A)

Pinchbeck Parish Council - Quarter 1
(01/04/2026 to 30/06/2026 - All Cost Centres and Codes)

1st.Quarter						
	Budgeted receipts	Actual receipts	Receipts Variance	Budgeted payments	Actual payments	Payments Variance
41 Postage			(N/A)	25.00		25.00(N/A)
42 Office Equipment			(N/A)	187.50	266.50	-79.00(-42%)
Sub Total for Administration			(N/A)	16,231.14	6,462.66	9,768.48(60%)
The Hub & Library						
45 IT Subscriptions			(N/A)	64.00		64.00(N/A)
46 Equipment			(N/A)	125.00		125.00(N/A)
47 Music & TV Licence			(N/A)	113.50		113.50(N/A)
48 Stationery			(N/A)	37.50	19.15	18.35(48%)
49 Consumables			(N/A)	62.53	64.80	-2.27(-3%)
51 Events			(N/A)	1,875.00		1,875.00(N/A)
52 Marketing & Signage			(N/A)	125.00		125.00(N/A)
53 Utilities			(N/A)	1,875.00	1,141.35	733.65(39%)
54 Repairs & Refurbishment			(N/A)	250.00		250.00(N/A)
55 Provisions			(N/A)	124.97	300.64	-175.67(-140%)
56 Health & Safety			(N/A)	124.97		124.97(N/A)
57 Cleaning			(N/A)	300.00	182.60	117.40(39%)
58 GLL Library Resources			(N/A)	12.50		12.50(N/A)
59 GRASSroots Spending			(N/A)			(N/A)
60 AKOE Fund Spending			(N/A)	1,250.00	597.50	652.50(52%)
61 The Summer Events			(N/A)	750.00		750.00(N/A)
62 Family Hubs Breastfeeding Grant			(N/A)			(N/A)
63 Waste Disposal			(N/A)	88.97	56.32	32.65(36%)
64 Youth Club			(N/A)	1,265.25		1,265.25(N/A)
65 Room Hire Expenditure (Non-reck)			(N/A)			(N/A)
Sub Total for The Hub & Library			(N/A)	8,444.19	2,362.36	6,081.83(72%)
Farmland & Garden Allotments						
70 General Maintenance			(N/A)	62.53		62.53(N/A)
Sub Total for Farmland & Garden Allotme			(N/A)	62.53		62.53(N/A)
Land Drainage Rates						
80 W&D Drainage Rates			(N/A)	1,291.00	1,150.52	140.48(10%)
81 Black Sluice Drainage Rates			(N/A)	1,830.00	1,654.03	175.97(9%)
Sub Total for Land Drainage Rates			(N/A)	3,121.00	2,804.55	316.45(10%)
Cherry Holt Lane Cemetery						
85 Cemetery Business Rates			(N/A)	168.75	168.00	0.75(0%)
86 Water Charges			(N/A)	37.50	17.94	19.56(52%)
87 Surveys & Investigations			(N/A)	124.97	400.00	-275.03(-220%)
89 Grass Cutting			(N/A)	1,687.50	2,250.00	-562.50(-33%)
90 Trees & Hedges			(N/A)	124.97	300.00	-175.03(-140%)
91 General Maintenance			(N/A)	124.97	256.25	-131.28(-105%)
92 Equipment			(N/A)	12.47		12.47(N/A)
Sub Total for Cherry Holt Lane Cemetery			(N/A)	2,281.13	3,392.19	-1,111.06(-48%)
Blue Gowt Lane Cemetery						
100 Grass Cutting - Cemetery			(N/A)	495.00	640.00	-145.00(-29%)
101 Grass Cutting - Field			(N/A)	450.00	620.00	-170.00(-37%)
102 Trees & Hedges			(N/A)			(N/A)
103 Cemetery Construction			(N/A)	6,358.38		6,358.38(N/A)
104 General Maintenance			(N/A)	375.00	106.25	268.75(71%)
105 Utilities			(N/A)	50.00		50.00(N/A)
Sub Total for Blue Gowt Lane Cemetery			(N/A)	7,728.38	1,366.25	6,362.13(82%)
St Mary's Churchyard						
115 Trees & Hedges			(N/A)	1,249.97	1,010.00	239.97(19%)
116 Grass Cutting			(N/A)	540.00	720.00	-180.00(-33%)
117 General Maintenance			(N/A)	62.53		62.53(N/A)
Sub Total for St Mary's Churchyard			(N/A)	1,852.50	1,730.00	122.50(6%)

Pinchbeck Parish Council - Quarter 1
(01/04/2026 to 30/06/2026 - All Cost Centres and Codes)

1st.Quarter						
	Budgeted receipts	Actual receipts	Receipts Variance	Budgeted payments	Actual payments	Payments Variance
TOTALS.....	258,568.56	212,154.91	-46,413.65(-17%)	168,246.85	53,067.97	115,178.88(68%)
NET Variance Quarter 1						68,765.23