



Pinchbeck Parish Council

Minutes of the Parish Council meeting
held at 19:30 on Monday, 28 September 2026, at Pinchbeck Hub &
Library, 48 Knight Street, Pinchbeck, PE11 3RU.

Present: Cllr James Avery (Chair), Cllr John Smith (Vice-Chair), Cllr Emma Beavis, Cllr Andrew Chamberlain (from 19:35), Cllr Terry Moore, Cllr Peter Ruysen, Cllr Elizabeth Sneath, Cllr Oliver Wood, Mr Robert Smith (Clerk), Ms Nicola Jowett (Administration Assistant).

Absent: Cllr Geoff Garner, Cllr Toby Hughes, Cllr Samantha Jeffery, Cllr Ann Savage and Cllr Phil Tweddell.

In attendance: County & District Cllr Ingrid Sheard; Mr Tom Bonner (South & East Lincolnshire Councils Partnership); Mr Ashley Behan and Mr Richard Paul, (Lincolnshire County Council), Mr Ben Nicholls, Mr James Rudkin and Ms Ashton Carradine (Anglian Water).

Press & Public: Ms Victoria Fear (Lincs Free Press & Spalding Guardian), seven members of the public, including two children.

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

26.153. Attendance and apologies for absence

Members' attendance was noted. Apologies for absence were received from Cllr Geoff Garner, Cllr Toby Hughes, Cllr Ann Savage, and Cllr Phil Tweddell.

26.154. Declarations of interest and requests for dispensation

No declarations of interest or requests for dispensation were made.

26.155. Waste collection changes presentation

Mr Tom Bonner gave a presentation on the forthcoming changes to South Holland's household waste collection service. The service was expected to begin in early November 2026, with the precise start date and each household's collection calendar to be confirmed by letter and an information booklet.

The four-week collection cycle would provide general waste collections in weeks one and three, mixed recycling in week two and paper and cardboard in week four. Food waste would be collected weekly using a kitchen caddy and a larger kerbside caddy. Existing garden waste collection arrangements would continue.

The presentation explained the separation of clean paper and cardboard from mixed recycling to reduce contamination, the treatment of food waste by anaerobic digestion, and the types of material suitable for each bin. General waste could remain bagged; mixed recycling and paper and cardboard should be placed loose in their respective bins. Food caddy liners would be supplied initially, and ordinary plastic bags could subsequently be used.

Residents could apply for assisted collections and additional capacity where eligible. Missing or incomplete bin deliveries could be reported through the waste transformation page on the District Council's website. Printed and large-print information was available. Initial implementation would focus on education and support.

Members and residents raised concerns about bin sizes, wind exposure, storage beside roads and rivers, potential liability if bins caused an obstruction, and holiday collections. The question of insurance and liability required further clarification. The Chair thanked Mr Bonner, whose departure was noted at 20:00.

26.156. Update on local highways issues

01. Coordination and disruption

Lincolnshire County Council Highways and Anglian Water representatives acknowledged the disruption caused by the volume of roadworks in Pinchbeck and Spalding. Mr Ashley Behan reported a 52% increase in works in the local area over the preceding two years, compared with 6% across Lincolnshire. Highway maintenance, water infrastructure renewal and

telecommunications works were contributing to the pressure. Officers described inspections, challenges to proposed durations and refusal of permits as measures used to limit disruption.

02. Enterprise Way

Representatives explained that the prolonged closure involved complex excavations approximately 3.5 metres deep and defects affecting both foul-water and surface-water infrastructure. Further problems had been identified during reinstatement. The decision had been taken to complete a durable repair rather than reopen the road with a temporary solution. Sewer repairs and lining had been completed, assets checked by CCTV and the road stabilised. Anglian Water acknowledged that communication with affected residents could have been better.

03. Surfleet Road

Officers were seeking inclusion of the existing footway between Crossgate Lane and Milestone Lane in the 2027/28 resurfacing programme, but funding and delivery were not yet confirmed.

Anglian Water reported that a bung had been removed from the sewer, which was now clear and flowing. Representatives believed that the bung had been left following earlier works; the circumstances were being investigated. No-dig lining was planned for Wednesday, 30 September, between approximately 07:00 and 19:00, from Surfleet Road towards Poachers Gate. Existing two-way lights would remain, with additional three-way traffic management at the Crossgate Lane and Flaxmill Lane junction to support tankering.

The depression in the carriageway would be addressed through the reinstatement guarantee. LCC intended to coordinate that work to avoid adding to current disruption, unless deterioration required earlier action. Members questioned working hours, apparent inactivity on sites and whether compensation would be pursued. Representatives explained the constraints of deep excavations, safety, noise, working practices and competing emergency demands.

04. Water mains renewal and communications

Ms Ashton Carradine described approximately £1.7 million of mains-renewal investment in Pinchbeck and £6.7 million across Pinchbeck and Spalding. Updates were given on local schemes, including work around Dozens Bank, Tongue End Road and Glenside. The scheme's revised completion date was 4 October. Traffic lights were being used where practicable to keep roads open.

Members requested wider communication about works affecting the parish. Ashton Carradine would review the communications issued. County & District Cllr Ingrid Sheard offered to help circulate information through Parish Council and community channels. A joint highways and Anglian Water webinar for councillors and parish councils was planned for November.

05. Spalding active travel scheme

Mr Behan explained the reasons for the extent of the works area and one-way arrangements. He acknowledged that more resources should have been deployed initially and advised that four teams were now working on the scheme. It remained broadly on programme, with resurfacing expected from late October and completion in December, subject to conditions.

Members discussed future links into Pinchbeck, including a connection with the Two Plank Bridge route. Further phases depended on funding and would be subject to consultation. Unanswered questions could be referred through the Chair, Clerk or County Councillor. The Chair thanked the representatives, whose departure was noted at 20:35.

26.157. Public Forum

01. Children's proposal for a pump track

This part of the public forum was taken immediately after declarations of interest, ahead of the presentations, to allow the children to leave early. Two children and their accompanying adults proposed a cycle pump track in the village, potentially at Rotten Row Playing Field. They described the benefits of a safe local cycling facility for older children and discussed earth and surfaced options, drainage, maintenance, nature features and possible involvement by young people.

The Chair undertook that the proposal would be examined, including a design, specification and costs. County & District Cllr Ingrid Sheard offered to explore a contribution from available funding, subject to approval. Possible District Councillor and developer support was also discussed. No construction or expenditure commitment was made. The Clerk would write to thank the children for attending. Four members of the public left at 19:43.

02. Accessibility and Glebe Field enquiries

A resident thanked the Chair and Cllr John Smith for joining a mobility-scooter journey around the village to experience accessibility difficulties. The findings were considered further under minute 26.166.

Residents asked about expenditure on the Glebe Field dispute and arrangements for a proposed fireworks event. The Chair explained that Council expenditure was met from its income, including the precept and land rents, and that professional costs also related to the wider review of Council land. The Chair stated his understanding that donations, rather than compulsory admission charges, could be sought for the event. No decision on permission for the event was taken during the public forum.

26.158. Minutes of previous meeting

It was RESOLVED to approve the minutes of the Meeting of the Parish Council held on Monday, 27 July 2026, and to authorise the Chair to sign them as a true record.

26.159. Chair's report

The Chair reported proposed changes to local planning decision-making from 31 October, with more decisions delegated to officers and a gateway process determining which applications would reach the planning committee. He emphasised the importance of effective Parish Council consultation responses and offered to circulate the relevant criteria. A suggestion that the Council consider a planning subgroup at a future meeting was raised; no subgroup was established at this meeting.

26.160. Clerk's report / matters arising

01. Two councillor vacancies remained available for co-option.
02. Planning comments had been submitted.
03. The website had been updated with minutes, agendas, and audit information.
04. Routine governance, administration and responses to residents continued.
05. Cemetery administration continued. Spreadsheet mapping of graves at Cherry Holt Lane Cemetery had been completed, and the redesign of cemetery records and registers was progressing alongside preparations for Blue Gowt Lane Cemetery.
06. Preparations for the Remembrance Day Parade were progressing. The licence application and route plan had been submitted to LCC, and the traffic management contractor reappointed. Letters would be delivered to affected properties two weeks beforehand. Cllr Terry Moore was coordinating an officiating representative, the band and volunteer marshals. Permission to display poppies on streetlights had been sought, and stocks of poppies and fixings were being checked.
07. Following issue of the warrant of control for the unpaid oak noticeboard deposit, an instalment arrangement had been agreed. The first payment of £250 was received on 1 September. The County Court had been notified and suspension of the warrant requested while payments were maintained. Enforcement would be pursued again if an instalment was missed.
08. The abandoned vehicle at Rotten Row Playing Field car park had been reported to SHDC. Access permission was given on 8 September and a follow-up sent on 25 September; a response remained outstanding.
09. A coffee morning in aid of LIVES raised £270. Thanks were recorded to the organisers and supporters.
10. No further information had been received from LCC about the proposed Hub & Library lease.
11. Cllr Phil Tweddell had fitted the War Memorial post reflectors previously approved.
12. A small society lottery registration application in the name of Pinchbeck Community Hub had been submitted to SHDC on 25 September, following the Council's earlier approval. The £40 application fee and renewal fee would be met from the All Kinds of Everything Fund. Cllr John Smith would prepare a short document identifying the requirements and responsibilities for raffles, proceeds, records and returns.
13. Arrangements would be made for the Christmas tree outside Pinchbeck East Primary School within the approved £750 budget. Cllr Peter Ruysen kindly agreed to assist again with sourcing the tree.

26.161. Financial matters

01. August 2026 bank reconciliation and cash book

It was RESOLVED to approve the August 2026 bank reconciliation and cash book as circulated (appendix 1).

02. Payments to 31 August 2026

It was RESOLVED to ratify payments to 31 August 2026 as circulated (appendix 2).

03. Payments to 28 September 2026

It was RESOLVED to approve payments to 28 September 2026 as circulated (appendix 3).

04. Insurance renewal

It was RESOLVED to ratify the Parish Council's insurance renewal for 12 months from 21 September 2026 at a premium of £3,622.17.

05. Interim external auditor's report

The interim report and certificate issued by PKF Littlejohn LLP on 18 September 2026 were received and noted. The Clerk reported that an enquiry about pay and pensions had been answered to the auditor's satisfaction. A further query concerning the relationship between asset additions in AGAR Box 9 and payments reported in Box 6, including the timing of cemetery fencing expenditure, remained outstanding. The interim report had been published on the Council's website.

26.162. Recent correspondence

01. Blue Gowt Lane and Two Plank Bridge

Further correspondence concerning the continued closure and alleged obstruction was considered. It was reported that the resident's complaint was progressing through LCC's complaints process. The Council agreed to allow that process to continue without further action at this stage.

02. B1180 Glenside South closure and diversion

The Clerk reported correspondence from a resident seeking to pursue a claim against LCC. The resident had been advised of the relevant responsibilities. The Council agreed that no further Parish Council action was required.

03. Good Companions community day club

Information about the new day club at Project St Thomas, Spalding, opening on 9 October and providing support for unpaid carers and people experiencing isolation, had been published on the Council's website.

04. Glenside speeding and signage

Concerns about speeding, particularly by heavy goods vehicles, the position and clarity of 30 mph signs and pedestrian safety had been referred to the appropriate authorities and taken up by County & District Cllr Ingrid Sheard.

05. Pennytoft Lane and Mountbatten Avenue vegetation

LCC had confirmed that part of the area fell within Internal Drainage Board responsibility, while ownership of the hedge area remained unresolved. LCC had arranged cutting back on this occasion for highway safety reasons without accepting continuing responsibility, pending further investigation.

06. Willow tree adjoining the Glebe Field and Brayfields

The Clerk reported correspondence about a damaged willow branch leaning towards neighbouring properties. The Council's earlier investigation and a review of its registered title indicated that the tree was outside its boundary, and the Council did not accept responsibility. Brayfields Management Company had been asked to arrange urgent inspection, and any necessary safety works and to confirm its intended action and timescale.

07. Weston Marsh to East Leicestershire consultation

Residents had requested the Council's Stage 1 response and raised concerns about the proposed overhead line, proximity to homes, vegetation, rights of way, construction access, Cuckoo Lane, noise and safety. The previous objection and minute extracts had been supplied, and residents'

representations would inform consideration of the Stage 2 response. Concern was also expressed about the absence of a consultation event in Pinchbeck.

26.163. National Grid Weston Marsh to East Leicestershire project

It was RESOLVED that the Working Party comprising Cllr James Avery, Cllr Andrew Chamberlain, Cllr Ann Savage and Cllr John Smith, working with the Clerk, should prepare the Council's response to the Stage 2 consultation. The draft would be circulated to all councillors for review before being finalised and submitted by the deadline of 3 November 2026.

26.164. Planning applications

01. H14-0900-26 - Wisteria Farm, Northgate. Amendments to previously approved plans for three dwellings and demolition of agricultural buildings, including details relating to site and finished floor levels. It was agreed to make no comment.
02. H14-0896-26 - 106 Six House Bank, West Pinchbeck. Proposed side extension. It was RESOLVED to support the application.
03. H14-0880-26 - Baptist Church, Knight Street. Single-storey rear extension and internal and external alterations to the church hall. It was RESOLVED to support the application.
04. H14-0868-26 - Howard's Yard, Herdgate Lane. Agricultural chill store and pack house. It was RESOLVED to support the application.
05. H14-0846-26 - 17 Spalding Road. Works to trees in Pinchbeck Conservation Area. It was RESOLVED to support the application.
06. H14-0827-26 - Milestone Nurseries, Herdgate Lane. Proposed two-storey side and rear extensions and demolition of the front hip-end element. It was RESOLVED to support the application.
07. H14-0806-26 - Lilac House, Herring Lane. Retrospective application for a detached garage. It was agreed to make no comment.
08. H14-0731-26 - Land adjacent to 4 Clay Drove. Three-bedroom self-build dwelling, domestic workshop and garage. Members considered the design and relationship to surrounding properties. It was RESOLVED to support the application.

26.165. District Council planning decisions

The District Council planning decisions circulated to members were taken as read and noted as follows:

01. H14-0798-26 – Glen Pastures, Bourne Road, Guthram Gowt: Two containers for agricultural machinery storage and workers' welfare facilities – refused.
02. H14-0678-26 – 25 Orchard Close, Pinchbeck: First-floor extension and alterations – refused.
03. H14-0680-26 – 30A Milestone Lane, Pinchbeck: Single-storey rear extension – approved.
04. H14-0669-26 – 42A Knight Street, Pinchbeck: Change of use of commercial premises to a tattoo studio – approved.
05. H14-0618-26 – St Mary's Churchyard, Church Street, Pinchbeck: Tree works within Pinchbeck Conservation Area – approved.
06. H14-0605-26 – Park Farm Cottage, Dozens Bank, West Pinchbeck: Single-storey side extension – approved.
07. H14-0585-26 – Land north-west of The Chestnuts, Glenside South, Pinchbeck: Implement store and welfare pod – approved.
08. H14-0523-26 – The Bell Inn, 33 Church Street, Pinchbeck: Change of use of the former public house to a shop, including partial demolition, a single-storey rear extension and external works – approved.
09. H14-0455-26 – Brylaine Travel Ltd, Glenside South, West Pinchbeck: Retrospective change of use from general industrial to storage and distribution – approved.
10. H14-0350-26 – 27 Wardentree Lane, Pinchbeck: Roof conversion, ridge raising, front and rear dormers and a ground-floor conservatory link extension – appeal lodged.

The Chair drew attention to the approval of the redevelopment of the former Bell Inn to provide a retail unit.

26.166. Highways matters

The Chair reported on the mobility-scooter journey undertaken with Cllr John Smith, highlighting uneven surfaces, cambers, narrow and overgrown footways and awkwardly positioned dropped

kerbs. The findings had been referred through County & District Cllr Ingrid Sheard to highways officers.

Cllr Sheard advised that immediate work was constrained by funding and competing priorities, although vegetation clearance and specific safety issues could be pursued. The concerns would be broken down into individual locations for follow-up. Members noted the need to update the Parish Council's traffic strategy to reflect the needs of different road and footway users. The possibility of a further visit involving Ashley Behan was raised.

26.167. Pinchbeck Community Hub & Library

01. Coffee cart trial

It was RESOLVED to approve a coffee cart trial at the Hub & Library on Tuesday and Friday mornings from October to December 2026. The trial would support the Tots and Teas group and serve other users and the public, without cost to the Parish Council. Existing free tea and coffee provision would remain available.

The Clerk, in consultation with Cllr John Smith, was authorised to agree the operating arrangements, subject to any necessary landowner consent, appropriate insurance, risk assessment and safety requirements.

26.168. Memorial safety at Cherry Holt Lane Cemetery

The ICCM memorial stability inspection undertaken on 28 August 2026 identified 41 Priority 1 memorials requiring immediate temporary make-safe action and 37 Priority 2 memorials. Members noted the extent of the work required, including identification and isolation of affected memorials, notification of grave owners and arrangements for permanent repairs.

The Clerk reported that a cross near the entrance could not safely be laid flat and would be moved to secure storage with appropriate assistance. Contacting the grave owner could be difficult because the burial dated from 1933.

It was agreed that the Clerk would convene a Cemetery Committee meeting to assist with prioritisation, notification, a memorial management policy and the future inspection programme.

No separate expenditure figure was approved during this discussion.

26.169. Blue Gowt Lane Cemetery

The Clerk reported progress with the cemetery works and the proposed concrete memorial landing strips. The provision of reinforced concrete headstone strips across two burial rows had originally been approved on 26 January 2026 under minute 26.019.05(ii), at a cost of £5,012.66 plus VAT.

Following a visit to Stamford Cemetery and further consideration of the construction and future use of the strips, a revised specification had been developed. The proposed works comprised two strips with a combined length of approximately 81 metres. The strips would provide a consistent foundation for memorials, assist with their alignment and the identification of grave plots, and facilitate future grounds maintenance.

It was RESOLVED to approve the revised proposal and cost of £6,076.27 plus VAT for the first two concrete memorial strips, representing an increase of £1,063.61, or approximately 21.22%, over the previously approved price. The Clerk was authorised to agree the remaining technical and construction details with the contractor and to instruct the works, provided that these did not materially alter the approved scope or cost.

It was further agreed that a future review of memorial charges would consider an appropriate contribution towards the cost of providing the strips. No revised charges were set at this meeting.

26.170. Grounds maintenance contract from April 2027

The draft specification had been circulated on the day of the meeting. The areas and mapping required further review to reflect changes since the previous contract. It was RESOLVED that the Clerk should work with Cllr Terry Moore to finalise the draft specification and maps for approval at the next Parish Council meeting, with tendering proposed for November and the contract to commence on 1 April 2027.

26.171. Exclusion of press and public

Item 26.173 was brought forward and considered in open session before this item because the quotation was not confidential.

It was RESOLVED, under section 1(2) of the Public Bodies (Admission to Meetings) Act 1960, to exclude the press and public during the remaining confidential land and staffing business because publicity would be prejudicial to the public interest by reason of the confidential legal advice, commercially sensitive information and personal employment information to be considered. The motion was proposed by the Chair, seconded by Cllr John Smith and carried. The Chair declared the meeting to be in closed session.

County & District Cllr Ingrid Sheard and the remaining members of the public left at approximately 21:26.

26.172. Parish Council land matters

01. The Glebe Field

The Council considered the update and legal advice in confidential session. It was RESOLVED to authorise appropriate action. The detailed resolution is recorded in the confidential meeting notes.

02. PlayZone

The position was noted and further follow-up agreed.

03. Leaveslake Drove

The position was noted. No further progress was reported.

04. Starlode Drove

The update was noted and further action agreed. Details are recorded in the confidential meeting notes.

05. Farm tenancies and garden allotments

The Council received an update on the tender process and decisions taken under delegated authority. It was RESOLVED to authorise completion of the agreements within the approved terms. Details are recorded in the confidential meeting notes.

26.173. Quotes for works

This item was taken in open session before minute 26.171.

The Clerk reported difficulty obtaining alternative quotations for specialist aerial cableway work at Rotten Row Playing Field.

It was RESOLVED to approve servicing, re-tensioning and commissioning of the cableway by Online Playgrounds, including finger-protection guards and the recommended brake springs, at a total quoted cost of £849.12 excluding VAT (quotation reference 78993, dated 10 September 2026).

Before instructing the work, the Clerk would obtain confirmation that the approved price included fitting both brake springs and establish whether any additional replacement work, including replacement of the cable, was required. Any work outside the approved scope or expenditure exceeding the approved amount would require further Council authorisation before proceeding.

26.174. Staffing and administration matters

01. 2026/27 NJC pay award

It was RESOLVED to approve implementation of the 2026/27 NJC pay award. The detailed resolution is recorded in the confidential meeting notes.

The Chair closed the meeting at 22:00.

Pinchbeck Parish Council

A	Bank Reconciliation at 31/08/2026		
	Cash in Hand 01/04/2026		195,653.23
	ADD Receipts 01/04/2026 - 31/08/2026		218,960.48
	SUBTRACT Payments 01/04/2026 - 31/08/2026		414,613.71
	Cash in Hand 31/08/2026 (per Cash Book)		102,373.05
B			312,240.66
	Cash in hand per Bank Statements		
	Petty Cash 31/08/2026	0.00	
	Barclays Community 70724238 31/08/2026	26,233.65	
	Barclays Community 33431517 31/08/2026	4,917.68	
	Barclays Community (AKoEF) 531' 31/08/2026	0.00	
	Barclays Business Premium ME 0C 31/08/2026	128,436.56	
	Barclays Parish IAS 70724246 31/08/2026	0.00	
	Unity Trust Current T1 20507279 31/08/2026	2,993.00	
	Unity Trust Instant Access 2050728 31/08/2026	149,360.89	
	Unity Trust Credit Card 31/08/2026	0.00	
			311,941.78
	Less unrepresented payments		-298.88
			312,240.66
	Plus unrepresented receipts		
	Adjusted Bank Balance		312,240.66
	A = B Checks out OK		

Pinchbeck Parish Council

25 September 2026 (2026-2027)

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
1	Farmland & Garden Allotments	15/04/2026		Barclays Community	"BOOTH	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
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
7	Precept	17/04/2026		Barclays Community	"SOUTH HOLLAND	Precept	South Holland District Cour	X	164,578.00		164,578.00
8	Cemetery Fees	22/04/2026		Barclays Community	"William Kent /Mer	Additional Memorial Inscription	William Kent Memorials Ltd	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
11	Farmland & Garden Allotments	01/04/2026		Barclays Community	"BARTON A A	Garden Allotment Rental	Barclays Bank Plc	Z	10.00		10.00
12	All Kinds of Everything Collecti	08/04/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	55.40		55.40
13	All Kinds of Everything Collecti	08/04/2026		Barclays Community	"POST OFFICE	Photocopying	All Kinds of Everything Fun	Z	4.50		4.50
14	Room Hire	08/04/2026		Barclays Community	"POST OFFICE	Room Hire	Glen Crafters	Z	25.00		25.00
15	All Kinds of Everything Collecti	08/04/2026		Barclays Community	"POST OFFICE	Breakfast AKOE	All Kinds of Everything Fun	Z	75.00		75.00
16	All Kinds of Everything Collecti	08/04/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	95.45		95.45
17	Room Hire	08/04/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	25.00		25.00
18	All Kinds of Everything Collecti	08/04/2026		Barclays Community	"POST OFFICE	Printing & Photocopying	All Kinds of Everything Fun	Z	2.40		2.40
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 Collecti	08/04/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	80.00		80.00
22	Room Hire	01/04/2026		Barclays Community	"TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	100.00		100.00
23	Room Hire	18/05/2026		Barclays Community		Room Hire	U3A Art Group	Z	250.00		250.00
24	Farmland & Garden Allotments	05/05/2026		Barclays Community	"GRAHAM SHARM/	Farmland Rent - half year to A	Graham Sharman	Z	425.00		425.00
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
26	Cemetery Fees	07/05/2026		Barclays Community	"J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	1,160.00		1,160.00
27	All Kinds of Everything Collecti	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 Collecti	26/05/2026		Barclays Community	POST OFFICE	Printing	All Kinds of Everything Fun	Z	4.00		4.00
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

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
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
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
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
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
38	LCC Library Grant	15/05/2026		Barclays Community	LINCOLNSHIRE CC	Hub & Library grant	Lincolnshire County Counci	Z	5,167.00		5,167.00
39	Cemetery Fees	20/05/2026		Barclays Community	J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	275.00		275.00
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
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
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
49	Cemetery Fees	17/06/2026		Barclays Community	"ROBINSON T&S	Burial Fees	Kelly Ingram	X	400.00		400.00
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 (Linc	Z	100.00		100.00
50	Room Hire	19/06/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Linc	Z	100.00		100.00
50	Room Hire	19/06/2026		Barclays Community	"ST BARNABAS HC	Room Hire	St Barnabas Hospice (Linc	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
52	Bank Interest	08/06/2026		Barclays Community	"208078 7072424	"INTEREST PAID GROSS FOF	Barclays Bank Plc	Z			
53	Bank Interest	30/06/2026		Unity Trust Instant A	Credit Interest	Credit Interest	Unity Trust Bank plc	Z	386.20		386.20
54	Grants	11/06/2026		Barclays Community	"SOUTH HOLLAND	SHDC Councillors' Grant Summ	South Holland District Cour	Z	250.00		250.00
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
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
58	All Kinds of Everything Collectic	10/06/2026		Barclays Community	"POST OFFICE	Printing	All Kinds of Everything Fun	Z	12.30		12.30
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

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
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
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	"INTEREST PAID C	Credit Interest	Unity Trust Bank plc	Z	542.20		542.20
63	Bank Interest	08/06/2026		Barclays Parish IAS	"INTEREST PAID C	Bank Interest	Unity Trust Bank plc	Z	0.18		0.18
64	Room Hire	01/07/2026		Barclays Community	"PINCHBECK PHOT	Room Hire	Pinchbeck Photographic Gr	Z	275.00		275.00
65	Room Hire	07/07/2026		Barclays Community	"LINCOLNSHIRE C	Room Hire	Lincolnshire County Counci	Z	75.00		75.00
66	Cemetery Fees	14/07/2026		Barclays Community	"J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	580.00		580.00
66	Cemetery Fees	14/07/2026		Barclays Community	"J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	370.00		370.00
67	Cemetery Fees	14/07/2026		Barclays Community	"J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	370.00		370.00
68	Cemetery Fees	31/07/2026		Barclays Community	"J WILLSON LTD	Burial Fees	J Willson Funeral Directors	X	1,160.00		1,160.00
69	Parks Hire & Lettings	06/08/2026		Barclays Community	"T S UTD YOU FNE	Hire of Pavilion and Playing fiel	Spalding United Youth Foo	Z	875.00		875.00
69	Parks Hire & Lettings	06/08/2026		Barclays Community	"T S UTD YOU FNE	Hire of Pavilion and Playing fiel	Spalding United Youth Foo	Z	94.15		94.15
70	Parks Hire & Lettings	06/08/2026		Barclays Community	"T S UTD YOU FNE	Hire of Pavilion and Playing fiel	The Spalding Utd Youth Fo	Z	875.00		875.00
70	Parks Hire & Lettings	06/08/2026		Barclays Community	"T S UTD YOU FNE	Hire of Pavilion and Playing fiel	The Spalding Utd Youth Fo	Z	47.86		47.86
71	Room Hire	13/07/2026		Barclays Community	"TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	75.00		75.00
72	All Kinds of Everything Collectic	29/06/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	91.45		91.45
73	All Kinds of Everything Collectic	29/06/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	98.26		98.26
74	Room Hire	29/06/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	75.00		75.00
75	All Kinds of Everything Collectic	29/06/2026		Barclays Community	"POST OFFICE	Fines & Photocopying	All Kinds of Everything Fun	Z	3.00		3.00
76	All Kinds of Everything Collectic	20/07/2026		Barclays Community	"POST OFFICE	Carnival Stall Income	All Kinds of Everything Fun	Z	600.00		600.00
77	All Kinds of Everything Collectic	20/07/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	66.00		66.00
78	All Kinds of Everything Collectic	20/07/2026		Barclays Community	"POST OFFICE	Breakfast & Cake Sale	All Kinds of Everything Fun	Z	162.00		162.00
79	Donations	20/07/2026		Barclays Community	"POST OFFICE	AKOE Art Donation	All Kinds of Everything Fun	Z	50.00		50.00
80	Room Hire	20/07/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	50.00		50.00
81	Room Hire	20/07/2026		Barclays Community	"POST OFFICE	Room Hire	Glen Crafters	Z	50.00		50.00
82	All Kinds of Everything Collectic	20/07/2026		Barclays Community	"POST OFFICE	Printing & Photocopying	All Kinds of Everything Fun	Z	8.50		8.50
83	All Kinds of Everything Collectic	27/07/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	144.60		144.60
84	Room Hire	27/07/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	25.00		25.00
85	Room Hire	20/07/2026		Barclays Community	"POST OFFICE	Room Hire	Knit & Natter	Z	75.00		75.00
85	Room Hire	20/07/2026		Barclays Community	"POST OFFICE	Room Hire	Knit & Natter	Z	78.00		78.00
85	Room Hire	20/07/2026		Barclays Community	"POST OFFICE	Room Hire	Knit & Natter	Z	5.00		5.00
86	Room Hire	19/08/2026		Barclays Community	"BUILDING BLOCK	Room Hire	Building Blocks Day Nurser	Z	50.00		50.00

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
87	All Kinds of Everything Collectic	05/08/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	30.60		30.60
88	Room Hire	05/08/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	25.00		25.00
89	Room Hire	13/08/2026		Barclays Community	"TOUCH OF HEA	Room Hire	Feel Good Therapy	Z	62.50		62.50
90	All Kinds of Everything Collectic	26/08/2026		Barclays Community	"POST OFFICE	Shop Income	All Kinds of Everything Fun	Z	178.45		178.45
91	All Kinds of Everything Collectic	26/08/2026		Barclays Community	"POST OFFICE	Library fine	All Kinds of Everything Fun	Z	5.20		5.20
92	Room Hire	26/08/2026		Barclays Community	"POST OFFICE	Room Hire	Daphnie's Craftaholics	Z	25.00		25.00
93	All Kinds of Everything Collectic	26/08/2026		Barclays Community	"POST OFFICE	Art Donation	All Kinds of Everything Fun	Z	50.00		50.00
Total									218,960.48		218,960.48

Pinchbeck Parish Council

25 September 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	28/04/2026 - 26/08/2026				Confidential			44,299.97		44,299.97
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
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
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
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
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
5	Utilities	27/04/2026	26.073.03	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	25.41		25.41
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
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
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
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
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
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
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
14	Subscriptions	28/04/2026	26.073.02	Unity Trust Current 1	5173/2026/27	ICCM Membership	ICCM	Z	110.00		110.00
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
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
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 - 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	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
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
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
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
19	Grass Cutting	28/04/2026	26.073.02	Unity Trust Current 1	14185	Grounds Maintenance	T N Sneath & Sons	S	240.00	48.00	288.00
19	Grass Cutting	28/04/2026	26.073.02	Unity Trust Current 1	14185	Grounds Maintenance	T N Sneath & Sons	S	430.00	86.00	516.00
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	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
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

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
22	Travel	28/04/2026	26.073.02	Unity Trust Current 1	Expenses	Clerk's Mileage	Pinchbeck Parish Council	X	67.01		67.01
28	Utilities	28/04/2026	26.073.02	Unity Trust Current 1	1005850 G1346471	Gas Supply	Eastern Shires Purchasing	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
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
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
32	Subscriptions	29/05/2026	26.095.02	Unity Trust Current 1		LALC Subsription 2026	Lincolnshire Association of	Z	1,109.02		1,109.02
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
35	Signage	29/05/2026	26.095.02	Unity Trust Current 1		Battery & battery cable assem	Stocksigns Limited	S	210.00	42.00	252.00
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
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	220.00	44.00	264.00
39	Grass Cutting - Field	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	200.00	40.00	240.00
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
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
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
39	Grass Cutting - Highways	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
39	Grass Cutting - Highways	29/05/2026	26.095.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	45.00	9.00	54.00
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
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
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
49	Subscriptions	08/05/2026	26.095.02	Barclays Community		HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
50	Utilities	29/05/2026	26.095.02	Unity Trust Current 1		Water Charges Credit	Wave	Z	-18.20		-18.20
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
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	26.117.02	Unity Trust Current 1		Installed memorial spike chain	RB Wood and Weld	S	650.00	130.00	780.00
54	Telecommunications	19/05/2026	26.095.02	Barclays Community	EE LIMITED	Mobile phone bill	EE Limited	Z	20.40		20.40
55	Utilities	29/05/2026	26.095.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	34.11		34.11

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
55	Water Charges	29/05/2026	26.095.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	10.19		10.19
55	Utilities	29/05/2026	26.095.02	Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	8.95		8.95
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
57	Telecommunications	28/05/2026	26.117.02	Barclays Community	BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	233.82	46.76	280.58
58	Utilities	30/06/2026	26.117.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	230.23	11.51	241.74
59	Stationery	30/06/2026	26.117.02	Unity Trust Current 1		Blu-Tak	Eastern Shires Purchasing i	S	15.90	3.18	19.08
60	Stationery	30/06/2026	26.117.02	Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	3.25	0.65	3.90
60	Cleaning	30/06/2026	26.117.02	Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	55.90	11.18	67.08
61	Voluntary Car Service	30/06/2026	26.117.02	Unity Trust Current 1		SHPVCS Contribution	South Holland Parish Volun	Z	1,958.75		1,958.75
62	Professional Fees	30/06/2026	26.117.02	Unity Trust Current 1		Internal Audit	Lincolnshire Association of	S	355.00	71.00	426.00
63	Professional Fees	30/06/2026	26.117.02	Unity Trust Current 1		Lease advice - Glebe playing fi	Roythornes Limited	S	3,150.00	630.00	3,780.00
64	General Maintenance	30/06/2026	26.117.02	Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
64	General Maintenance	30/06/2026	26.117.02	Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
64	General Maintenance	30/06/2026	26.117.02	Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
64	General Maintenance	30/06/2026	26.117.02	Unity Trust Current 1		Mole clearance & inspection	L&I Smith	S	106.25	21.25	127.50
65	Tree Works	30/06/2026	26.117.02	Unity Trust Current 1		Trim branches of tree @ Glebe	F M Robson	Z	150.00		150.00
66	Grass Cutting	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	750.00	150.00	900.00
66	Grass Cutting - Cemetery	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	220.00	44.00	264.00
66	Grass Cutting - Field	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	200.00	40.00	240.00
66	Grass Cutting	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	240.00	48.00	288.00
66	Grass Cutting	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	430.00	86.00	516.00
66	Grass Cutting	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	190.00	38.00	228.00
66	Grass Cutting	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	120.00	24.00	144.00
66	Grass Cutting	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	200.00	40.00	240.00
66	General Maintenance	30/06/2026	26.117.02	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	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
66	Grass Cutting - Stocks	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	40.00	8.00	48.00
66	Grass Cutting - Village Sign	30/06/2026	26.117.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	90.00	18.00	108.00
67	Stationery	30/06/2026	26.117.02	Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	4.50	0.90	5.40
67	Cleaning	30/06/2026	26.117.02	Unity Trust Current 1		Cleaning	Eastern Shires Purchasing i	S	46.70	9.34	56.04
68	Cleaning	30/06/2026	26.117.02	Unity Trust Current 1		Hub window cleaning	Principle Cleaning Solution	Z	80.00		80.00
70	Travel	30/06/2026	26.117.02	Unity Trust Current 1		Harry Oliver Mileage	Pinchbeck Parish Council	Z	11.00		11.00
77	Remembrance Day	30/06/2026	26.117.02	Unity Trust Current 1		Remembrance Day Marching B	Spalding Marching Ambass	Z	100.00		100.00
78	Waste disposal	01/06/2026	26.138.02	Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	52.72	10.54	63.26
79	Utilities	08/06/2026	26.138.02	Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	181.44	9.07	190.51
80	Subscriptions	09/06/2026	26.138.02	Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
81	Telecommunications	19/06/2026	26.138.02	Barclays Community	"EE LIMITED	Mobile phone bill	EE Limited	Z	20.40		20.40
82	Bank Charges	30/06/2026	26.138.02	Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	7.00		7.00
83	Cemetery Business Rates	18/06/2026	26.138.02	Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	Z	55.00		55.00
84	Professional Fees	09/06/2026		Barclays Community	"SUTTON BRIDGE	Sutton Bridge HM Land Registr	Sutton Bridge Parish Council	Z	14.00		14.00
85	AKOE Fund Spending	29/07/2026	26.138.02	Unity Trust Current 1		Intergenerational Classes 04/01	Happy Little Hands	Z	150.00		150.00
86	Professional Fees	29/07/2026	26.138.02	Unity Trust Current 1		Lease advice - Glebe playing field	Roythornes Limited	S	4,559.50	911.90	5,471.40
87	Cleaning	29/07/2026	26.138.02	Unity Trust Current 1		Play Sand & Cleaning	Eastern Shires Purchasing Ltd	S	26.50	5.30	31.80
87	The Summer Events	29/07/2026	26.138.02	Unity Trust Current 1		Play Sand & Cleaning	Eastern Shires Purchasing Ltd	S	42.50	8.50	51.00
88	Signage	29/07/2026	26.138.02	Unity Trust Current 1		Replacement Solar Cable - Terry	Terry Moore	S	39.50	7.90	47.40
89	Utilities	29/07/2026	26.138.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing Ltd	L	145.24	7.26	152.50
90	Cleaning	29/07/2026	26.138.02	Unity Trust Current 1		Bin Bags	Eastern Shires Purchasing Ltd	S	69.30	13.86	83.16
91	Utilities	29/07/2026	26.138.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing Ltd	L	176.28	8.81	185.09
92	Training	29/07/2026	26.138.02	Unity Trust Current 1		Play Areas Inspection Course -	Lincolnshire Association of	S	330.00	66.00	396.00
92	Training	29/07/2026	26.138.02	Unity Trust Current 1		Play Areas Inspection Course -	Lincolnshire Association of	Z	450.00		450.00
93	The Summer Events	29/07/2026	26.138.02	Unity Trust Current 1		BLS Course 12 delegates & First	Shine Lincolnshire	Z	500.00		500.00
94	The Summer Events	29/07/2026	26.138.02	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	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	750.00	150.00	900.00
95	Grass Cutting - Cemetery	29/07/2026	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	220.00	44.00	264.00
95	Grass Cutting - Field	29/07/2026	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	345.00	69.00	414.00
95	Grass Cutting	29/07/2026	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	240.00	48.00	288.00
95	Grass Cutting	29/07/2026	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	430.00	86.00	516.00
95	Grass Cutting	29/07/2026	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	190.00	38.00	228.00
95	Grass Cutting	29/07/2026	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	120.00	24.00	144.00
95	Grass Cutting	29/07/2026	26.138.02	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	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	50.00	10.00	60.00
95	Grass Cutting - Stocks	29/07/2026	26.138.02	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	26.138.02	Unity Trust Current 1		Grass Cutting	T N Sneath & Sons	S	90.00	18.00	108.00
96	General Maintenance	29/07/2026	26.138.02	Unity Trust Current 1		Extra works Rotten Row cemetery	T N Sneath & Sons	S	120.00	24.00	144.00
97	Cleaning	29/07/2026	26.138.02	Unity Trust Current 1		Cleaning Equipment	Eastern Shires Purchasing Ltd	S	94.10	18.82	112.92
99	Travel	29/07/2026	26.138.02	Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	Z	203.75		203.75
105	Music & TV Licence	27/05/2026	26.138.02	Unity Trust Credit Ca		TV Licence	TV Licensing	Z	180.00		180.00
106	Telecommunications	26/05/2026	26.138.02	Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms Ltd	S	3.70	0.74	4.44
107	Telecommunications	26/05/2026	26.138.02	Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms Ltd	S	11.96	2.39	14.35
108	Subscriptions	01/06/2026	26.138.02	Unity Trust Credit Ca	ADOBE *ADOBE C	Acrobat Pro	Adobe Systems Software Inc	S	16.64	3.33	19.97
109	Subscriptions	11/06/2026	26.138.02	Unity Trust Credit Ca	MICROSOFT #G16	Office 365 Subscription	Microsoft Limited	S	571.20	114.24	685.44
110	Bank Charges	17/06/2026	26.138.02	Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
111	Telecommunications	26/05/2026	26.138.02	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	26.138.02	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	26.138.02	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	26.138.02	Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Lloyds Bank, Commercial C	Z	3.00		3.00
115	Cemetery Construction	17/07/2026	26.138.02	Unity Trust Current 1	GAR-1120	New Cemetery Construction - a	Gunns & Roses Ltd	S	5,146.71	1,029.35	6,176.06
116	Cemetery Construction	06/08/2026	26.138.02	Unity Trust Current 1	GAR-1121	New Cemetery Construction - a	Gunns & Roses Ltd	S	7,720.08	1,544.02	9,264.10
117	Cemetery Business Rates	20/07/2026	26.138.02	Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	X	55.00		55.00
118	Stationery	26/08/2026		Unity Trust Current 1		Stationery	Eastern Shires Purchasing i	S	119.60	23.92	143.52
119	AKOE Fund Spending	26/08/2026		Unity Trust Current 1		4 x lever action double walled i	Nisbets	S	63.16	12.63	75.79
120	Utilities	23/08/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing i	L	128.35	6.42	134.77
121	Travel	26/08/2026		Unity Trust Current 1		Peter Forster Expenses	Pinchbeck Parish Council	Z	46.20		46.20
122	The Summer Events	26/08/2026		Unity Trust Current 1		Facepaint - Summer Activities	Simone Martin	Z	300.00		300.00
126	Travel	26/08/2026		Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	X	80.47		80.47
130	Bank Charges	31/07/2026		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	7.00		7.00
131	Waste Disposal	01/07/2026		Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	52.72	10.54	63.26
132	Utilities	08/07/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	172.98	8.65	181.63
133	Subscriptions	08/07/2026		Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
134	Subscriptions	10/07/2026		Barclays Community	"INFORMATION CI	ICO Subscription	Information Commissioner'	Z	47.00		47.00
135	Telecommunications	20/07/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	20.40		20.40
136	Telecommunications	25/06/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
137	Subscriptions	01/07/2026		Unity Trust Credit Ca	ADOBE *ADOBE CI	Adobe Acrobat Subscription	Adobe Systems Software Ir	S	16.64	3.33	19.97
138	Bank Charges	17/07/2026		Unity Trust Credit Ca	MONTHLY FEE	Service Charge	Unity Trust Bank plc	Z	3.00		3.00
139	Bank Charges	30/08/2026		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	7.00		7.00
140	Cemetery Business Rates	18/08/2026		Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	X	55.00		55.00
141	Waste Disposal	03/08/2026		Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	127.72	25.54	153.26
142	Subscriptions	04/08/2026		Barclays Community	"HM LAND REGIST	HM Land Registry	HM Land Registry	Z	7.00		7.00
143	Subscriptions	07/08/2026		Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
144	Utilities	10/08/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	180.60	9.03	189.63
145	Subscriptions	18/08/2026		Barclays Community	"HM LAND REGIST	HM Land Registry	HM Land Registry	Z	14.00		14.00
146	Telecommunications	19/08/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	20.40		20.40
147	Professional Fees	31/07/2026		Unity Trust Current 1		Credit note to be used against	Roythornes Limited	S	-4,559.50	-911.90	-5,471.40
148	Professional Fees	31/07/2026		Unity Trust Current 1		Lease advice - Glebe playing fi	Roythornes Limited	S	3,759.50	751.90	4,511.40
149	Professional Fees	28/08/2026		Barclays Community	"RYTHRNS CLT AC	Refund for overpayment to Roy	Roythornes Limited	S	-800.00	-160.00	-960.00
150	Telecommunications	28/08/2026		Barclays Community	"BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	228.82	45.76	274.58

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
151	Bank Charges	17/08/2026		Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Unity Trust Bank plc	Z	3.00		3.00
152	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Fancy dress for Summer event:	Amazon Marketplace	S	23.15	4.63	27.78
152	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Fancy dress for Summer event:	Amazon Marketplace	S	17.47	3.49	20.96
153	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Fancy dress for Summer event:	Amazon Marketplace	S	21.87	4.37	26.24
154	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Beads for bracelet making - sui	Amazon Marketplace	S	13.63	2.73	16.36
154	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Beads for bracelet making - sui	Amazon Marketplace	S	7.65	1.53	9.18
155	Noticeboards	24/07/2026		Unity Trust Credit Ca	MONEYCLAIM.GOV	Warrant Issue - Stephen Thorp	Money Claim Online	Z	96.00		96.00
156	Telecommunications	25/07/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 029	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
157	Office Equipment	30/07/2026		Unity Trust Credit Ca	IIYAMA MONITOR:	Iiyama monitors x 2	Continental Ltd	S	189.95	37.99	227.94
158	Equipment	03/08/2026		Unity Trust Credit Ca	NISBETS UK COM	4 x lever action double walled i	Nisbets	S	63.16	12.63	75.79
159	Subscriptions	01/08/2026		Unity Trust Credit Ca	ADOBE *ADOBE C	Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
160	General Maintenance	04/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2	Reflectors and adhesive for me	Amazon EU	S	29.97	5.99	35.96
160	General Maintenance	04/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2	Reflectors and adhesive for me	Amazon EU	S	12.32	2.47	14.79
161	The Summer Events	07/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2	Beads for bracelet making - sui	Amazon Marketplace	S	5.82	1.17	6.99
161	The Summer Events	07/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2	Beads for bracelet making - sui	Amazon Marketplace	S	6.49	1.30	7.79
162	The Summer Events	04/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2	Beads for bracelet making - sui	Amazon EU	S	14.16	2.83	16.99
163	The Summer Events	12/08/2026		Unity Trust Credit Ca	AMZNMktplace*9X	Bottles for sand art	Amazon Marketplace	S	33.32	6.66	39.98
Total									94,766.76	7,606.29	102,373.05

Appendix 2

Pinchbeck Parish Council

25 September 2026 (2026-2027)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	26/08/2026 - 26/08/2026				Confidential			8,377.48		8,377.48
91	Utilities	29/07/2026	26.138.02	Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	176.28	8.81	185.09
118	Stationery	26/08/2026		Unity Trust Current 1		Stationery	Eastern Shires Purchasing	S	119.60	23.92	143.52
119	AKOE Fund Spending	26/08/2026		Unity Trust Current 1		4 x lever action double walled	Nisbets	S	63.16	12.63	75.79
120	Utilities	23/08/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	128.35	6.42	134.77
121	Travel	26/08/2026		Unity Trust Current 1		Peter Forster Expenses	Pinchbeck Parish Council	Z	46.20		46.20
122	The Summer Events	26/08/2026		Unity Trust Current 1		Facepaint - Summer Activities	Simone Martin	Z	300.00		300.00
126	Travel	26/08/2026		Unity Trust Current 1		Clerk's Expenses	Pinchbeck Parish Council	X	80.47		80.47
130	Bank Charges	31/07/2026		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	7.00		7.00
131	Waste Disposal	01/07/2026		Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	52.72	10.54	63.26
132	Utilities	08/07/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	172.98	8.65	181.63
133	Subscriptions	08/07/2026		Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
134	Subscriptions	10/07/2026		Barclays Community	"INFORMATION CI	ICO Subscription	Information Commissioner'	Z	47.00		47.00
135	Telecommunications	20/07/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	20.40		20.40
136	Telecommunications	25/06/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 030	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
137	Subscriptions	01/07/2026		Unity Trust Credit Ca	ADOBE *ADOBE CI	Adobe Acrobat Subscription	Adobe Systems Software Ir	S	16.64	3.33	19.97
138	Bank Charges	17/07/2026		Unity Trust Credit Ca	MONTHLY FEE	Service Charge	Unity Trust Bank plc	Z	3.00		3.00
140	Cemetery Business Rates	18/08/2026		Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	X	55.00		55.00
141	Waste Disposal	03/08/2026		Barclays Community	"BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	127.72	25.54	153.26
142	Subscriptions	04/08/2026		Barclays Community	"HM LAND REGIST	HM Land Registry	HM Land Registry	Z	7.00		7.00
143	Subscriptions	07/08/2026		Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
144	Utilities	10/08/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	180.60	9.03	189.63
145	Subscriptions	18/08/2026		Barclays Community	"HM LAND REGIST	HM Land Registry	HM Land Registry	Z	14.00		14.00
146	Telecommunications	19/08/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	20.40		20.40
147	Professional Fees	31/07/2026		Unity Trust Current 1		Credit note to be used against	Roythornes Limited	S	-4,559.50	-911.90	-5,471.40
148	Professional Fees	31/07/2026		Unity Trust Current 1		Lease advice - Glebe playing fi	Roythornes Limited	S	3,759.50	751.90	4,511.40
149	Professional Fees	28/08/2026		Barclays Community	"RYTHRNS CLT AC	Refund for overpayment to Roy	Roythornes Limited	S	-800.00	-160.00	-960.00
150	Telecommunications	28/08/2026		Barclays Community	"BT GROUP PLC	Telephone & Broadband	BT (British Telecommunica	S	228.82	45.76	274.58
151	Bank Charges	17/08/2026		Unity Trust Credit Ca	MONTHLY FEE	Monthly Fee	Unity Trust Bank plc	Z	3.00		3.00
152	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Fancy dress for Summer event:	Amazon Marketplace	S	23.15	4.63	27.78
152	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Fancy dress for Summer event:	Amazon Marketplace	S	17.47	3.49	20.96
153	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Fancy dress for Summer event:	Amazon Marketplace	S	21.87	4.37	26.24
154	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Beads for bracelet making - sui	Amazon Marketplace	S	13.63	2.73	16.36
154	The Summer Events	24/07/2026		Unity Trust Credit Ca	AMAZON* W387U:	Beads for bracelet making - sui	Amazon Marketplace	S	7.65	1.53	9.18

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
155	Noticeboards	24/07/2026		Unity Trust Credit Ca	MONEYCLAIM.GOV	Warrant Issue - Stephen Thorp	Money Claim Online	Z	96.00		96.00
156	Telecommunications	25/07/2026		Unity Trust Credit Ca	VOIPFONE TELECC	01775 529 029	Voipfone - iNet Telecoms L	S	28.00	5.60	33.60
157	Office Equipment	30/07/2026		Unity Trust Credit Ca	IIYAMA MONITOR!	Iiyama monitors x 2	Continental Ltd	S	189.95	37.99	227.94
158	Equipment	03/08/2026		Unity Trust Credit Ca	NISBETS UK COM	4 x lever action double walled i	Nisbets	S	63.16	12.63	75.79
159	Subscriptions	01/08/2026		Unity Trust Credit Ca	ADOBE *ADOBE C	Acrobat Pro	Adobe Systems Software Ir	S	16.64	3.33	19.97
160	General Maintenance	04/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2!	Reflectors and adhesive for me	Amazon EU	S	29.97	5.99	35.96
160	General Maintenance	04/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2!	Reflectors and adhesive for me	Amazon EU	S	12.32	2.47	14.79
162	The Summer Events	04/08/2026		Unity Trust Credit Ca	AMAZON* 1S1FX2!	Beads for bracelet making - sui	Amazon EU	S	14.16	2.83	16.99
163	The Summer Events	12/08/2026		Unity Trust Credit Ca	AMZNMktplace*9X	Bottles for sand art	Amazon Marketplace	S	33.32	6.66	39.98
Total									9,703.55	26.56	9,730.11

Appendix 3

Pinchbeck Parish Council

07 October 2026 (2026-2027)

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Payroll	29/09/2026 - 29/09/2026				Confidential			10,745.37		10,745.37
164	Surveys & Investigations	29/09/2026		Unity Trust Current 1		ICCM onsite memorial testing	ICCM	S	1,100.00	220.00	1,320.00
165	Professional Fees	29/09/2026		Unity Trust Current 1		Lease advice - Glebe playing fie	Roythornes Limited	S	1,242.00	248.40	1,490.40
166	The Summer Events	29/09/2026		Unity Trust Current 1		Parkour Day - Summer Events	YMCA Lincolnshire Ltd	Z	225.00		225.00
167	Cleaning	29/09/2026		Unity Trust Current 1		Window cleaning	Principle Cleaning Solutions	Z	80.00		80.00
168	Office Equipment	29/09/2026		Unity Trust Current 1		Cleaning & Office Equipment	Eastern Shires Purchasing	S	14.25	2.85	17.10
168	Cleaning	29/09/2026		Unity Trust Current 1		Cleaning & Office Equipment	Eastern Shires Purchasing	S	92.15	18.43	110.58
169	General Maintenance	24/09/2026		Unity Trust Current 1		Removal of concrete & steel fixi	JAC Building & Groundwork	Z	395.00		395.00
170	Cemetery Construction	29/09/2026		Unity Trust Current 1		Groundworks Blue Gowt Cemet	Gunns & Roses Ltd	S	7,720.08	1,544.02	9,264.10
171	Subscriptions	29/09/2026		Unity Trust Current 1		Insurance	Arthur J. Gallagher Insuran	Z	3,622.17		3,622.17
172	Provisions	29/09/2026		Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	S	5.79	1.16	6.95
172	Provisions	29/09/2026		Unity Trust Current 1		Hub Tea & Coffee	Booker Limited	Z	190.74		190.74
181	Subscriptions	29/09/2026		Unity Trust Current 1		Scribe Bookings Renewal	Starboard Systems Limited	S	348.00	69.60	417.60
182	General Maintenance	29/09/2026		Unity Trust Current 1		Heras mesh fencing	Chislebts (Spalding) Limite	S	5.36	1.07	6.43
183	Repairs & Refurbishment	29/09/2026		Unity Trust Current 1		2 Vinyl signs for Hub car park	Abbey Print Ltd	S	60.00	12.00	72.00
184	Play Equipment	29/09/2026		Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	104.33	20.87	125.20
184	Play Equipment	29/09/2026		Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	104.33	20.87	125.20
184	Play Equipment	29/09/2026		Unity Trust Current 1		Annual Inspections	ROSPA Playsafety Limited	S	104.33	20.87	125.20
185	GLL Library Resources	25/09/2026		Unity Trust Current 1		Photocopier & Phone costs	GLL (Trading) Limited	Z	264.00		264.00
186	Utilities	29/09/2026		Unity Trust Current 1		Gas Supply	Eastern Shires Purchasing	L	111.91	5.60	117.51
187	Play Equipment	29/09/2026		Unity Trust Current 1		Repairs to slide on fort @ rotte	Fenland Leisure Products L	S	77.60	15.52	93.12
188	Noticeboards	01/09/2026		Barclays Community	THORPE S	Stephen Thorpe repayment	Willow Tree Bespoke Joine	Z	-250.00		-250.00
189	Utilities	01/09/2026		Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	34.11		34.11
189	Water Charges	01/09/2026		Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	33.20		33.20
189	Utilities	01/09/2026		Barclays Community	EVERFLOW LIMITE	Water Charges	Everflow Ltd	Z	7.50		7.50
190	Waste Disposal	01/09/2026		Barclays Community	BETTER WASTE	Waste Bin Collection	Better Waste Solutions Lim	S	52.72	10.54	63.26
191	Utilities	08/09/2026		Barclays Community	"YU ENERGY RETA	Electricity Supply	Yü Energy Retail Limited	L	166.05	8.30	174.35
192	Subscriptions	09/09/2026		Barclays Community	"CRONER LTD	HR & H&S Support	Croner Group Ltd	S	230.22	46.04	276.26
193	Telecommunications	21/09/2026		Barclays Community	"EE LIMITED	Mobile Phone eSims x 2	EE Limited	Z	20.40		20.40
202	Cemetery Business Rates	18/09/2026		Unity Trust Current 1	S/O to: SHDC	Cemetery Business Rates	South Holland District Cour	Z	55.00		55.00
203	Bank Charges	30/09/2026		Unity Trust Current 1	Service Charge	Service Charge	Unity Trust Bank plc	Z	7.00		7.00
Total									26,968.61	2,266.14	29,234.75