

Report 7 – Agreed at meeting of 15 January 2025

Expenditure			
30/11/2024	Unity Trust	Service charge	-6
02/12/2024	Anglian Water	Water rates	-75.12
09/12/2024	BT Group	Broadband	-43.33
09/12/2024	Lloyds Bank	Microsoft, keys	-15.95
10/12/2024	EDF Energy	Electricity	-121.36
19/12/2024	F Taylor	Salary	-131.94
19/12/2024	J Burden	Salary	-172.8
19/12/2024	Lincs Lining Ltd	Car park hatching	-474
19/12/2024	LCC Pension Fund	Pension	-274.46
19/12/2024	TOTH Church	Churchyard grant	-800
19/12/2024	K Vickers	Salary	-803.32
31/12/2024	Unity Trust	Service charge	-6
06/01/2025	BT Group	Broadband	-43.33
Income			
04/12/2024	B Bond	Hall hire	52
04/12/2024	Murray JY	Hall hire	16
05/12/2024	Umbrella's	Hall hire	28
06/12/2024	Mrs AR Peacock	Hall hire	60
06/12/2024	K Golding	Hall hire	60
09/12/2024	Lincoln Featherbenders	Hall hire	67.5
20/12/2024	OFGEM	Feed in tariff	28.38
31/12/2024	McGann	Hall hire	30
31/12/2024	Mrs AR Peacock	Hall hire	60
31/12/2024	Lincoln Featherbenders	Hall hire	40
31/12/2024	Murray JY	Hall hire	16
31/12/2024	Unity Trust	Service charge	-6
02/01/2025	B Bond	Hall hire	24
03/01/2025	Owen	Hall hire	65