

Category/Date ordered	Date paid	Payable	Details of exp	Total inc VAT	Balance
			Balance b/f	909.95	909.95
	02.04.2024	NKDC	precept	25,350.00	26,259.95
Hall Hire	02.04.2024	Mrs AR Peacock	Hall hire	52.00	26,311.95
Allotment Rental	03.04.2024	Lyons N&S	Allotment rental	40.00	26,351.95
Transfer	04.04.2024	Transfer from Skipton BC	Transfer	31,166.11	57,518.06
Parish property, maintenance, improvement of	05.04.2024	TODDS	VH renovations	- 31,166.11	26,351.95
Allotment Rental	05.04.2024	John Chappell	Allotment rental	20.00	26,371.95
Broadband	08.04.2024	BT Group	Broadband	- 39.54	26,332.41
Office facility	09.04.2024	Lloyds Bank	Microsoft	- 4.99	26,327.42
Allotment Rental	10.04.2024	Linda Riches	Allotment rental	40.00	26,367.42
Electricity	11.04.2024	EDF Energy	Electricity	- 204.05	26,163.37
Licence fee	11.04.2024	Roberts Barry	Bowls Club Licence	5.00	26,168.37
Licence fee	11.04.2024	Lincoln Featherbenders	Lake Fishing Licence	1,000.00	27,168.37
Hall Hire	11.04.2024	Lincoln Featherbenders	Hall hire	20.00	27,188.37
Hall Hire	15.04.2024	Umbrella's	Hall hire	28.00	27,216.37

Allotment Rental	15.04.2024	R Everatt	Allotment rental	40.00	27,256.37
Hall Hire	15.04.2024	27th Lincoln Scouts	Hall hire	160.00	27,416.37
Allotment Rental	15.04.2024	D Hunter	Allotment rental	40.00	27,456.37
Allotment Rental	15.04.2024	Lansdowne-Gray	Allotment rental	20.00	27,476.37
Transfer	15.04.2024	Skipton Building Society	Transfer	90,000.00	117,476.37
Pension	16.04.2024	LCC Pension Fund	Pension	- 253.24	117,223.13
PAYE	16.04.2024	HMRC	Tax/NI	- 51.55	117,171.58
Salary	16.04.2024	M Scott	Salary	- 109.82	117,061.76
Salary	16.04.2024	Mr J Burden	Salary	- 165.20	116,896.56
Salary	16.04.2024	Ms K Vickers	Salary	- 778.89	116,117.67
Parish property, maintenance, improvement of	16.04.2024	TODDS	VH renovations	- 45,296.84	70,820.83
Allotment Rental	17.04.2024	Miss S A Brogan	Allotment rental	20.00	70,840.83
Allotment Rental	22.04.2024	Richard Fryer	Allotment rental	40.00	70,880.83
Parish property, maintenance, improvement of	26.04.2024	TODDS	VH renovations	- 39,343.56	31,537.27
Allotment Rental	30.04.2024	HOPMA	Allotment rental	20.00	31,557.27
Parish property, maintenance, improvement of	01.05.2024	LCC	Grass cutting contribution	549.83	32,107.10
Allotment Rental	02.05.2024	Barber CB	Allotment rental	20.00	

					32,127.10
Insurance	07.05.2024	Zurich Town & Parish	Insurance	- 1,947.50	30,179.60
Section 137	07.05.2024	View from the Hill	Grant	- 820.00	29,359.60
Parish property, maintenance, improvement of	07.05.2024	Allen Signs	VH sign	- 586.96	28,772.64
Grant	07.05.2024	LCC TOTH School	Grant	- 239.98	28,532.66
Broadband	07.05.2024	BT Group	Broadband	- 43.33	28,489.33
Miscellaneous	08.05.2024	Lloyds Bank	Microsoft, ink cartridge, stamps, bank charge	- 106.83	28,382.50
Electricity	10.05.2024	EDF Energy	Electricity	- 86.08	28,296.42
Hall Hire	15.05.2024	K Cluett	Hall hire	52.00	28,348.42
Feed in Tariff	17.05.2024	Offgem	Feed in tariff	99.40	28,447.82
Salary	20.05.2024	Mr J Burden	Salary	- 165.20	28,282.62
Pension	20.05.2024	LCC Pension Fund	Pension	- 319.93	27,962.69
Parish property, maintenance, improvement of	20.05.2024	Mr J Blackhouse	PAT testing	- 64.10	27,898.59
PAYE	20.05.2024	HMRC Cumbernauld	Tax/NI	- 108.67	27,789.92
Salary	20.05.2024	Ms K Vickers	Salary	- 910.86	26,879.06
Parish property, maintenance, improvement of	20.05.2024	C Rainthorpe	Mower service	- 130.00	26,749.06
Parish property,	20.05.2024	Steve North	Grass cutting/bin emptying	- 620.00	

maintenance, improvement of					26,129.06
Hall Hire	31.05.2024	NKDC	Hall hire	250.00	26,379.06
Water rates	31.05.2024	Anglian Water	Water rates	- 98.73	26,280.33
Hall Hire	06.06.2024	Positive Independence	Hall hire	104.00	26,384.33
VAT Return	07.06.2024	HMRC	VAT Return	8,783.06	35,167.39
Broadband	07.06.2024	BT Group	Broadband	- 45.49	35,121.90
Hall Hire	07.06.2024	Dawson	Hall hire	39.00	35,160.90
Electricity	10.06.2024	EDF Energy	Electricity	- 112.11	35,048.79
Parish property, maintenance, improvement of	10.06.2024	Ms K Vickers	Sticker printer	- 27.98	35,020.81
Parish property, maintenance, improvement of	10.06.2024	Plan B Catering	Lincat service	- 115.80	34,905.01
Parish property, maintenance, improvement of	10.06.2024	NKDC	Refuse collection	- 172.12	34,732.89
Miscellaneous	11.06.2024	Lloyds Bank	PAYE payment, microsoft, keys, cleaning supplies, monthly fee	- 77.67	34,655.22
Hall Hire	11.06.2024	B Bond	Hall hire	24.00	34,679.22
Hall Hire	11.06.2024	Mrs AR Peacock	Hall hire	52.00	34,731.22
Hall Hire	13.06.2024	Murray JY	Hall hire	16.00	34,747.22
Feed in Tariff	17.06.2024	British Gas	Feed in tariff	120.24	

					34,867.46
Salary	19.06.2024	Mr J Burden	Salary	- 188.24	34,679.22
Pension	19.06.2024	LCC Pension Fund	Pension	- 264.07	34,415.15
PAYE	19.06.2024	HMRC	Tax/NI	- 57.55	34,357.60
Salary	19.06.2024	Ms K Vickers	Salary	- 778.89	33,578.71
Hall Hire	20.06.2024	Lincoln Radio Sailing Club	Hall hire	24.00	33,602.71
Hall Hire	21.06.2024	Umbrella's	Hall hire	28.00	33,630.71
Hall Hire	21.06.2024	Umbrella's	Hall hire	28.00	33,658.71
Hall Hire	21.06.2024	Umbrella's	Hall hire	28.00	33,686.71
Allotment Rental	25.06.2024	Cox OJ	Allotment rental	20.00	33,706.71
Hall Hire	26.06.2024	Ashaye AO 887	Hall hire	234.00	33,940.71
Parish property, maintenance, improvement of	28.06.2024	TODDS	VH renovations	- 9,369.77	24,570.94
Hall Hire	28.06.2024	Ashaye AO 888	Hall hire	78.00	24,648.94
Service Charge	30.06.2024	Unity Trust	Service charge	- 18.00	24,630.94
Broadband	08.07.2024	BT Group	Broadband	- 43.33	24,587.61
Hall Hire	08.07.2024	B Bond	Hall hire	64.00	24,651.61
Hall Hire	08.07.2024	Ashaye AO 889	Hall hire	130.00	24,781.61
Hall Hire	09.07.2024	Mrs AR Peacock	Hall hire	52.00	24,833.61

Electricity	09/07/2024	EDF Energy	Electricity	- 53.73	24,779.88
Hall Hire	09/07/2024	K White	Hall hire	60.00	24,839.88
Miscellaneous	10/07/2024	Lloyds Bank	Refund for keys, microsoft, first aid kit, clock, mobile top up, monthly fee	- 59.40	24,780.48
Parish property, maintenance, improvement of	12/07/2024	Secure One	Annual service	- 196.32	24,584.16
Parish property, maintenance, improvement of	12/07/2024	Steve North	Fence removal, grass cutting, hedge cutting	- 1,600.00	22,984.16
Parish property, maintenance, improvement of	12/07/2024	Lindum Fire Ltd	Annual service	- 82.74	22,901.42
Hall Hire	15/07/2024	Murray JY	Hall hire	16.00	22,917.42
Hall Hire	15/07/2024	NKDC	Hall hire	50.00	22,967.42
Hall Hire	17/07/2024	NKDC	Hall hire	250.00	23,217.42
Miscellaneous	22/07/2024	Greensit	Tennis Court Key	10.00	23,227.42
Pension	23/07/2024	LCC Pension Fund	Pension	- 264.07	22,963.35
Parish property, maintenance, improvement of	23/07/2024	Lindum Fire Ltd	Inspection	- 144.00	22,819.35
Parish property, maintenance, improvement of	23/07/2024	Arbuthnot Latham	Playground inspection	- 200.64	22,618.71
Salary	23/07/2024	Ms K Vickers	Salary	- 779.09	21,839.62

Salary	23/07/2024	Mr J Burden	Salary	-	172.80	21,666.82
Salary	23/07/2024	Mr F Taylor	Salary	-	88.20	21,578.62
PAYE	23/07/2024	HMRC	Tax/NI	-	75.15	21,503.47
Parish property, maintenance, improvement of	29/07/2024	Mr M Murray	Gardening services	-	165.00	21,338.47
Hall Hire	30/07/2024	Positive Independence	Hall hire		312.00	21,650.47
Broadband	07/08/2024	BT Group	Broadband	-	43.33	21,607.14
Miscellaneous	09/08/2024	Lloyds Bank	Projector, Microsoft, monthly fee.	-	523.39	21,083.75
Hall Hire	14/08/2024	Mrs AR Peacock	Hall hire		39.00	21,122.75
Licence fee	14/08/2024	Scout Groups	Annual lake licence fee		100.00	21,222.75
Hall Hire	14/08/2024	Scout Groups	Hall hire		12.00	21,234.75
Hall Hire	14/08/2024	Scout Groups	Hall hire		32.00	21,266.75
Hall Hire	15/08/2024	B Bond	Hall hire		36.00	21,302.75
Electricity	20/08/2024	EDF Energy	Electricity	-	64.08	21,238.67
salary	20/08/2024	LCC Pension Fund	Pension	-	281.84	20,956.83
PAYE	20/08/2024	HMRC	Tax/NI	-	93.89	20,862.94
Salary	20/08/2024	Ms K Vickers	Salary	-	820.72	20,042.22
Salary	20/08/2024	Mr F Taylor	Salary	-	87.82	19,954.40
Salary	20/08/2024	Mr J Burden	Salary	-	172.80	

					19,781.60
Parish property, maintenance, improvement of	20/08/2024	Lindum Fire Ltd	Fire safety equipment	- 438.93	19,342.67
Parish property, maintenance, improvement of	20/08/2024	Glasdon	Dog waste bin	- 234.13	19,108.54
Section 137	20/08/2024	TTS	Play equipment	- 129.58	18,978.96
Feed in Tariff	23/08/2024	Offgem	Feed in tariff	9.52	18,988.48
Hall Hire	23/08/2024	Murray JY	Hall hire	16.00	19,004.48
Hall Hire	29/08/2024	Umbrella's	Hall hire	28.00	19,032.48
Parish property, maintenance, improvement of	02/09/2024	Anglian Water	Water rates	- 79.41	18,953.07
Parish property, maintenance, improvement of	02/09/2024	Taylor Tree Services	Tree removal at Lake	- 420.00	18,533.07
Broadband	09/09/2024	BT Group	Broadband	- 43.33	18,489.74
Parish property, maintenance, improvement of	10/09/2024	Lloyds Bank	Hall keys, monthly fee, microsoft	- 24.99	18,464.75
Hall Hire	13/09/2024	Mrs AR Peacock	Hall hire	52.00	18,516.75
PAYE	16/09/2024	HMRC	Tax/NI	- 75.55	18,441.20
Salary	16/09/2024	Mr F Taylor	Salary	- 87.82	18,353.38
Salary	16/09/2024	Mr J Burden	Salary	- 172.80	18,180.58
Parish property, maintenance,	16/09/2024	RC Wetherill	Hedge cutting Sky Lane	- 45.00	18,135.58

improvement of					
Parish property, maintenance, improvement of	16/09/2024	Advanced Acoustics	Ceiling tiles	- 4,620.00	13,515.58
Electricity	17/09/2024	EDF Energy	Electricity	- 49.60	13,465.98
Salary	20/09/2024	LCC Pension Fund	Pension	- 264.07	13,201.91
Hall Hire	20/09/2024	Murray JY	Hall hire	16.00	13,217.91
Salary	20/09/2024	Ms K Vickers	Salary	- 779.09	12,438.82
Hall Hire	20/09/2024	Ashaye AO 907	Hall hire	360.00	12,798.82
Parish property, maintenance, improvement of	26/09/2024	S North	Grass/hedges/bins	- 544.00	12,254.82
Section 137	26/09/2024	TTS	Building blocks	- 326.39	11,928.43
Hall Hire	30/09/2024	Carmargue Group	Hall hire	78.00	12,006.43
Service Charge	30/09/2024	Unity Trust	Service charge	- 18.00	11,988.43
Hall Hire	01/10/2024	Mrs AR Peacock	Hall hire	60.00	12,048.43
Hall Hire	02/10/2024	B Bond	Hall hire	64.00	12,112.43
Parish property, maintenance, improvement of	07/10/2024	Draper Memorials	War Memorial clean	- 395.00	11,717.43
Audit	07/10/2024	PFK Littlejohn LLP	External audit	- 378.00	11,339.43
Miscellaneous	07/10/2024	Mervin Wong	Tennis Court Key	- 10.00	11,329.43
Hall Hire	07/10/2024	Tanner	Hall Hire	30.00	11,359.43

Broadband	08/10/2024	BT Group	Broadband	- 43.33	11,316.10
Hall Hire	09/10/2024	Scout Groups	Hall Hire	110.00	11,426.10
Miscellaneous	10/10/2024	Lloyds Bank	Hoover bags, cleaning products,microsoft, keyboard, mouse, USB port	- 154.31	11,271.79
VAT Return	11/10/2024	HMRC	VAT Return	21,020.39	32,292.18
Hall Hire	14/10/2024	Danielle Barrowcliffe	Hall Hire	20.00	32,312.18
Electricity	17/10/2024	EDF Energy	Electricity	- 67.98	32,244.20
salary	22/10/2024	LCC Pension Fund	Salary	- 264.07	31,980.13
salary	22/10/2024	HMRC	Salary	- 75.35	31,904.78
salary	22/10/2024	Mr J Burden	Salary	- 172.80	31,731.98
salary	22/10/2024	Ms K Vickers	Salary	- 779.09	30,952.89
salary	22/10/2024	Mr F Taylor	Salary	- 87.82	30,865.07
Hall Hire	25/10/2024	Umbrella's	Hall hire	28.00	30,893.07
Transfer	28/10/2024	Transfer to Instant Access Account	Transfer	- 21,020.39	9,872.68
Grant	31/10/2024	LCC	Grasscutting grant	1,176.76	11,049.44
Service Charge	31/10/2024	Unity Trust	Service charge	- 5.40	11,044.04
Hall Hire	01/11/2024	Ashaye AO 919	Hall hire	15.00	11,059.04

Hall Hire	04/11/2024	Lincoln Featherbenders	Hall hire	20.00	11,079.04
Hall Hire	05/11/2024	Mrs AR Peacock	Hall hire	60.00	11,139.04
Hall Hire	06/11/2024	Murray JY	Hall hire	16.00	11,155.04
Hall Hire	06/11/2024	Murray JY	Hall hire	16.00	11,171.04
Parish property, maintenance, improvement of	06/11/2024	Beechmast Ltd	Tree removal at Lake	420.00	11,591.04
Broadband	07/11/2024	BT Group	Broadband	- 43.33	11,547.71
Parish property, maintenance, improvement of	08/11/2024	NKDC	Litter picking grant	127.47	11,675.18
Hall Hire	08/11/2024	Scout Groups	Hall hire	138.00	11,813.18
Hall Hire	11/11/2024	B Bond	Hall hire	36.00	11,849.18
Miscellaneous	11/11/2024	Lloyds Bank	Wildlife bulbs, office equipment, signage, microsoft, montly fee	- 323.72	11,525.46
Hall Hire	11/11/2024	Banfield Jayce	Hall hire	30.00	11,555.46
Parish property, maintenance, improvement of	13/11/2024	Allen Signs	Safey signs	- 267.57	11,287.89
Parish property, maintenance, improvement of	13/11/2024	John Kaberry Ltd	Shed	- 1,627.00	9,660.89
Electricity	19/11/2024	EDF Energy	Electricity	- 228.83	9,432.06
Salary	20/11/2024	LCC Pension Fund	Salary	- 347.15	

					9,084.91
Salary	20/11/2024	HMRC	PAYE	- 164.49	8,920.42
Salary	20/11/2024	Frank Taylor	Salary	- 87.82	8,832.60
Salary	20/11/2024	Mr J Burden	Salary	- 172.80	8,659.80
Salary	20/11/2024	Ms K Vickers	Salary	- 971.17	7,688.63
Broadband	25/11/2024	ICO Group	Data Protection	- 35.00	7,653.63
Hall Hire	25/11/2024	Griffith	Hall hire	45.00	7,698.63
Miscellaneous	27/11/2024	Mr & Mrs Lyons	Leaflets	- 83.57	7,615.06
Service Charge	30/11/2024	Unity Trust	Service charge	- 6.00	7,609.06
Parish property, maintenance, improvement of	02/12/2024	Anglian Water	Water rates	- 75.12	7,533.94
Hall Hire	04/12/2024	B Bond	Hall hire	52.00	7,585.94
Hall Hire	04/12/2024	Murray JY	Hall hire	16.00	7,601.94
Hall Hire	05/12/2024	Umbrella's	Hall hire	28.00	7,629.94
Hall Hire	06/12/2024	Mrs AR Peacock	Hall hire	60.00	7,689.94
Hall Hire	06/12/2024	K Golding	Hall hire	60.00	7,749.94
Hall Hire	09/12/2024	Lincoln Featherbenders	Hall hire	67.50	7,817.44
Broadband	09/12/2024	BT Group	Broadband	- 43.33	7,774.11
Miscellaneous	09/12/2024	Lloyds Bank	Microsoft, monthly fee, sanitary bags,	- 15.95	7,758.16

Electricity	10/12/2024	EDF Energy	Electricity	-	121.36	7,636.80
salary	19/12/2024	F Taylor	Salary	-	131.94	7,504.86
salary	19/12/2024	J Burden	Salary	-	172.80	7,332.06
Parish property, maintenance, improvement of	19/12/2024	Lincs Lining Ltd	Car park hatching	-	474.00	6,858.06
salary	19/12/2024	LCC Pension Fund	Pension	-	274.46	6,583.60
Section 137	19/12/2024	TOTH Church	Churchyard grant	-	800.00	5,783.60
salary	19/12/2024	Ms K Vickers	Salary	-	803.32	4,980.28
Feed in Tariff	20/12/2024	OFGEM	Feed in tariff		28.38	5,008.66
Hall Hire	31/12/2024	McGann	Hall hire		30.00	5,038.66
Hall Hire	31/12/2024	Mrs AR Peacock	Hall hire		60.00	5,098.66
Hall Hire	31/12/2024	Lincoln Featherbenders	Hall hire		40.00	5,138.66
Hall Hire	31/12/2024	Murray JY	Hall hire		16.00	5,154.66
Service Charge	31/12/2024	Unity Trust	Service charge	-	6.00	5,148.66
Hall Hire	02/01/2025	B Bond	Hall hire		24.00	5,172.66
Hall Hire	03/01/2025	Owen	Hall hire		65.00	5,237.66
Broadband	06/01/2025	BT Group	Broadband	-	43.33	5,194.33
Hall Hire	10/01/2025	Cluett	Hall hire		30.00	5,224.33
Hall Hire	14/01/2025	Umbrella's	Hall hire		28.00	

					5,252.33
Hall Hire	14/01/2025	Umbrella's	Hall hire	32.00	5,284.33
Parish property, maintenance, improvement of	15/01/2025	Topregal UK	Cleaning Machine	- 1,058.39	4,225.94
Parish property, maintenance, improvement of	15/01/2025	Frank Taylor	Cleaning equipment	- 8.00	4,217.94
Parish property, maintenance, improvement of	15/01/2025	J Burden	Cleaning equipment	- 5.50	4,212.44
Hall Hire	15/01/2025	K Golding	Hall hire	30.00	4,242.44
Hall Hire	16/01/2025	Richardson	Hall hire	120.00	4,362.44
Hall Hire	16/01/2025	Scout Groups	Hall hire	322.00	4,684.44
Electricity	17/01/2025	EDF Energy	Electricity	- 641.41	4,043.03
Training	17/01/2025	LALC	Training	- 30.00	4,013.03
Salary	17/01/2025	HMRC	PAYE	- 116.26	3,896.77
Salary	17/01/2025	LCC Pension Fund	Pension	- 293.25	3,603.52
Hall Hire	17/01/2025	Umbrella's	Hall hire	28.00	3,631.52
Salary	20/01/2025	J Burden	Salary	- 172.80	3,458.72
Salary	20/01/2025	F Taylor	Salary	- 131.74	3,326.98
Salary	20/01/2025	Ms K Vickers	Salary	- 847.95	2,479.03
Hall Hire	20/01/2025	McGann	Hall hire	25.00	2,504.03

Hall Hire	22/01/2025	Wood s	Hall hire	100.00	2,604.03
Hall Hire	23/01/2025	Conrad Energy	Hall hire	30.00	2,634.03
Parish property, maintenance, improvement of	27/01/2025	Chapple	gauge board + plants	- 166.35	2,467.68
Parish property, maintenance, improvement of	27/01/2025	North	Grass/hedges	- 540.00	1,927.68
Parish property, maintenance, improvement of	27/01/2025	North	Hedge removal	- 950.00	977.68
Internal transfer	27/01/2025	Internal transfer	Transfer	5,000.00	5,977.68
Service Charge	31/01/2025	Unity Trust	Service charge	- 6.00	5,971.68
Hall Hire	05/02/2025	K Golding	Hall hire	60.00	6,031.68
Broadband	07/02/2025	BT Group	Broadband	- 43.33	5,988.35
Hall Hire	07/02/2025	Mrs AR Peacock	Hall hire	60.00	6,048.35
Hall Hire	10/02/2025	Thorpe on the Hill Playgroup	Hall hire	50.00	6,098.35
Hall Hire	10/02/2025	Marinuzzi	Hall hire	45.00	6,143.35
Hall Hire	10/02/2025	B Bond	Hall hire	60.00	6,203.35
Office facility	10/02/2025	Lloyds Bank	Microsoft/monthly fee	- 5.64	6,197.71
Hall Hire	11/02/2025	L McGann	Hall hire	10.00	6,207.71
Hall Hire	12/02/2025	Udrive GB	Hall hire	30.00	6,237.71
Hall Hire	14/02/2025	Murray JY	Hall hire	16.00	

					6,253.71
Electricity	18/02/2025	EDF Energy	Electricity	- 555.54	5,698.17
salary	19/02/2025	LCC Pension Fund	Pension	- 293.25	5,404.92
Hall Hire	19/02/2025	Scout Groups	Hall hire	176.00	5,580.92
salary	20/02/2025	Ms K Vickers	Salary	- 847.75	4,733.17
salary	20/02/2025	HMRC	PAYE	- 116.46	4,616.71
salary	20/02/2025	J Burden	Salary	- 172.80	4,443.91
salary	20/02/2025	F Taylor	Salary	- 131.74	4,312.17
Service Charge	28/02/2025	Unity Trust	Service charge	- 6.00	4,306.17
Water rates	03/03/2025	Anglian Water	Water rates	- 124.46	4,181.71
Hall Hire	03/03/2025	B Bond	Hall hire	48.00	4,229.71
Hall Hire	03/03/2025	K Golding	Hall hire	45.00	4,274.71
Hall Hire	03/03/2025	Lincoln Featherbenders	Hall hire	40.00	4,314.71
Hall Hire	03/03/2025	Murray JY	Hall hire	16.00	4,330.71
Hall Hire	04/03/2025	Mrs AR Peacock	Hall hire	60.00	4,390.71
Broadband	10/03/2025	BT Group	Broadband	- 46.13	4,344.58
Office facility	12/03/2025	Lloyds Bank	Microsoft/monthly fee	- 4.99	4,339.59
Hall Hire	13/03/2025	Wood S	Hall hire	50.00	4,389.59

Parish property, maintenance, improvement of	14/03/2025	Mr J Burden	Cleaning products	-	5.50	4,384.09
Parish property, maintenance, improvement of	14/03/2025	Lindum Fire Ltd	Inspection	-	96.00	4,288.09
Hall Hire	14/03/2025	Scout Groups	Hall hire		138.00	4,426.09
Electricity	18/03/2025	EDF Energy	Electricity	-	289.14	4,136.95
Parish property, maintenance, improvement of	26/02/2025	UK Alternative Energy	Heat pump service	-	180.00	3,956.95
Parish property, maintenance, improvement of	18/02/2025	Henry Window Clean	VH windows cleaned	-	15.00	3,941.95
salary	20/03/2025	HMRC	PAYE	-	116.46	3,825.49
salary	20/03/2025	LCC Pension Fund	Salary	-	233.12	3,592.37
salary	20/03/2025	Frank Taylor	Salary	-	131.74	3,460.63
salary	20/03/2025	Ms K Vickers	Salary	-	847.75	2,612.88
salary	20/03/2025	Mr J Burden	Salary	-	172.80	2,440.08
Chair hire	25/03/2025	Stocker D A	chair hire		120.00	2,560.08
Parish property, maintenance, improvement of	26/03/2025	Chris Murray	Gardening services	-	105.00	2,455.08
Training	26/03/2025	LALC	Parish Councillor training	-	36.00	2,419.08
salary	26/03/2025	LCC Pension Fund	Pension	-	60.13	2,358.95
Parish property,	28/03/2025	Henry Window Clean	Solar panels clean	-	500.00	

maintenance, improvement of					1,858.95
Hall Hire	28/03/2025	Perkins Alec	Hall hire	16.00	1,874.95
Service Charge	31/03/2025	Unity Trust	Service charge	- 6.00	1,868.95