Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Admin/Postage/Stationery/Ad	12/04/2022		Current		LALC Annual Training Scheme	LALC	S	135.00	27.00	162.00
											162.00
2	Subscriptions	12/04/2022		Current		Annual subs to ICCM	ICCM	E	95.00		95.00
											95.00
3	Subscriptions	12/04/2022		Current		Annual LALC Subscription	LALC	Е	363.79		363.79
_											363.79
4	Business Rates	12/04/2022		Current		Cemetery Business Rates	SKDC Waste	Χ	164.67		164.67
-	Cunda Danaira and Minanaa	12/04/2022		Cumont		wood Trophysont	Complete Wood Control	C	00.00	10.00	164.67
5	Grnds Repairs and M'nance	12/04/2022		Current		weed Treatment	Complete Weed Control	S	90.00	18.00	108.00 108.00
6	Gen M'nance Site Entrance	12/04/2022		Current		weed Treatment	Complete Weed Control	S	45.00	9.00	54.00
•	Gen i mance dice Entrance	12,01,2022		Current		weed frederiche	complete Weed control	J	13.00	5.00	54.00
7	Pavilion Electric	19/04/2022		Current		DD Pavilion Electricity	Smartest Energy	L	48.57	2.43	51.00
		-,-,-				,	3,				51.00
8	Waste Collection	22/04/2022		Current		Cemetery waste Collection	SKDC Waste	Χ	15.83		15.83
											15.83
9	Waste Collection	22/04/2022		Current		Rec Waste Collection	SKDC Waste	Χ	19.50		19.50
											19.50
10	Admin/Postage/Stationery/Ac	29/04/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
											13.12
11	Admin/Postage/Stationery/Ad	09/05/2022		Current		Printer Ink March	HP Inc UK Ltd	S	19.57	3.92	23.49
								_			23.49
12	Campaigns/Gen Village m'na	09/05/2022		Current		Glue for Flagpole	Screwfix	S	5.41	1.08	6.49
12	Clerk's Salary	09/05/2022		Current		Clark comotony nav	Clerk	Х	126.00		6.49 126.00
13	Clerk's Salary	09/05/2022		Current		Clerk cemetery pay	CIEIK	^	126.00		126.00 126.00
14	Training	09/05/2022		Current		Clerk's Expenses	Clerk	Х	98.00		98.00
		05/05/2022		ou o.i.c		Siemo Expenses	Cicin		50.00		98.00
15	Clerk's Expenses	09/05/2022		Current		Clerk's Expenses	Clerk	Χ	20.00		20.00
											20.00
16	Audit/Legal Fees	09/05/2022		Current		Clerk's Expenses	H Beaver	Χ	42.00		42.00
											42.00
17	Clerk's Expenses	09/05/2022		Current		Clerk's Expenses	H Beaver	Χ	20.00		20.00
											20.00
18	Clerk's Salary	09/05/2022		Current		Clerk's salary	Clerk	Χ	485.34		485.34
		00/05/0005						.,			485.34
19	Jubilee and other Donations	09/05/2022		Current		Donation to Platinum Jubilee C	Billingborough Jubilee Co	mm X	1,000.00		1,000.00

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											1,000.00
20	Admin/Postage/Stationery/Ad	09/05/2022		Current		Website Maintenance plan	LALC	S	150.00	30.00	180.00
											180.00
21	Newsletter	09/05/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
		00/05/0000				15H 0					30.00
22	Grass Cutting	09/05/2022		Current		Village Grass cutting	Glendale	S	230.28	46.06	276.34
22	Daywall	00/05/2022		Cumont		Daywall and DTI aubmission for	Halfloot Backkooning	V	94.00		276.34 84.00
23	Payroll	09/05/2022		Current		Payroll and RTI submission for	пашеет вооккееріпу	Χ	84.00		84.00
24	Grass Cutting	09/05/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	200.00	40.00	240.00
	Gruss cutting	03/03/2022		Carrent		correctly grass catting	110100 13 210	3	200.00	10.00	240.00
25	Campaigns/Gen Village m'na	09/05/2022		Current		Parking Leaflets	Westgate Print	Z	32.60		32.60
	, , , ,	, ,				5	J				32.60
26	Pavilion Electric	16/05/2022		Current		DD Pavilion Electricity	Smartest Energy	L,	48.57	2.43	51.00
											51.00
27	Waste Collection	23/05/2022		Current		Cemetery waste Collection	SKDC Waste	X	15.83		15.83
											15.83
28	Waste Collection	23/05/2022		Current		Rec Waste Collection	SKDC Waste	X	35.50		35.50
											35.50
29	Admin/Postage/Stationery/Ad	30/05/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
											13.12
30	Rec Caretaker	30/05/2022		Current		Rec Caretaker Bi Monthly Invo	Rec Caretaker	Χ	469.30		469.30
21	Claulda Calami	20/05/2022		Current		Clarkia aniam	Clark	V	485.34		469.30 485.34
31	Clerk's Salary	30/05/2022		Current		Clerk's salary	Clerk	Χ	485.34		485.34 485.34
32	Cemetery Caretaker	30/05/2022		Current		Cemetery Caretaker's Invoice	Cemetery Caretaker	Х	158.08		158.08
32	correctly curetaker	30/03/2022		Carrent		correctly curetakers invoice	cerretery earetaker	Α	150.00		158.08
33	Springwells Caretaker	30/05/2022		Current		Springwells Caretaker	Springwells Caretaker	Χ	158.08		158.08
	, ,	, ,				, ,	. 3				158.08
34	Community Cleaner	30/05/2022		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
											342.51
35	Grass Cutting	30/05/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	300.00	60.00	360.00
											360.00
36	Audit/Legal Fees	31/05/2022		Current		Application for planning permis	Portal Plan Quest Ltd	X	149.20		149.20
											149.20
37	Pavilion Electric	17/06/2022		Current		DD Pavilion Electricity	Smartest Energy	L	48.57	2.43	51.00
		24/06/5					0.00				51.00
38	Waste Collection	21/06/2022		Current		Cemetery waste Collection	SKDC Waste	Χ	24.00		24.00
20	Wasta Collection	21/06/2022		Current		Doc Wasto Collection	CVDC Wasts	V	E0 03		24.00
39	Waste Collection	21/06/2022		Current		Rec Waste Collection	SKDC Waste	Χ	50.83		50.83

Voucher	r Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											50.83
40) Newsletter	23/06/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
											30.00
41	1 Grass Cutting	23/06/2022		Current		Village Grass cutting	Glendale	S	398.92	79.80	478.72
42	Deville - Meter	24/06/2022		C		Dara Watan Channa	\\\\\\\\-\\\\\\\\\\\\\\\\\\\\\\\\\	V	25.42		478.72
42	2 Pavilion Water	24/06/2022		Current		Rec Water Charge	Wave/Anglian Water	Χ	35.13		35.13 35.13
43	3 Water	24/06/2022		Current		Cemetery Water Charge	Wave/Anglian Water	Х	11.18		11.18
73	o water	24/00/2022		Current		Cernetery Water Charge	wave/Angilan water	*	11.10		11.18
44	4 Admin/Postage/Stationery/Ac	29/06/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
	, 3, ,,					•					13.12
45	5 Bank Charges	30/06/2022		Current		Bank Charges	Unity Bank	Х	18.00		18.00
											18.00
46	5 Entry Planters	12/07/2022		Current		Compost for entry planters	Aldi	S	14.95	2.99	17.94
											17.94
47	7 Community Speed Watch	12/07/2022		Current		Community Speedwatch Radar	Amazon EU	S	158.32	31.67	189.99
											189.99
48	3 Community Speed Watch	12/07/2022		Current		Battery for radar gun	Morrisons	S	2.50	0.50	3.00
40) Entry Diantors	12/07/2022		Current		Diants for antransa plantars	Clingols	Χ	108.00		3.00 108.00
49	9 Entry Planters	12/07/2022		Current		Plants for entrance planters	Clingo's	*	108.00		108.00
50	O Admin/Postage/Stationery/Ac	12/07/2022		Current		Printer Ink	HP Inc UK Ltd	S	30.39	6.08	36.47
30	7 Adminy rostage, stationer y, rich	12,07,2022		Current		Times Inc	THE DIVELLE	3	30.33	0.00	36.47
51	1 Subscriptions	12/07/2022		Current		CPRE Annual Subs	CPRE	X	36.00		36.00
											36.00
52	2 Clerk's Salary	12/07/2022		Current		Clerk's salary	H Beaver	X	485.34		485.34
											485.34
53	3 Grass Cutting	12/07/2022		Current		Village Grass cutting	Glendale	S	230.28	46.06	276.34
											276.34
54	4 LIVES Donation	12/07/2022		Current		Donation to LIVES	LIVES	Х	100.00		100.00
	- 0 11 -	42/07/2022				000 411	Cl. I	V	20.00		100.00
55	5 Clerk's Expenses	12/07/2022		Current		Office Allowance	Clerk	Χ	20.00		20.00 20.00
56	5 Admin/Postage/Stationery/Ac	12/07/2022		Current		Stationery	Sainsburys	S	5.00	1.00	6.00
30	J Adminy Ostage/Stationery/Ac	12/0//2022		Current		Stationery	Sallisburys	3	5.00	1.00	6.00
57	7 Campaigns/Gen Village m'na	12/07/2022		Current		Grit Bin	Roadware	S	88.95	17.79	106.74
	, 5 ,										106.74
58	Admin/Postage/Stationery/Ad	12/07/2022		Current		Stamps	Clerk	Χ	1.06		1.06
											1.06
59	O Clerk's Expenses	12/07/2022		Current		Office Allowance	Clerk	X	20.00		20.00

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											20.00
60	Pav - Build'g/repairs/m'nance	12/07/2022		Current		Pavilion Keys	Timpsons	S	11.25	2.25	13.50
61	Pavilion Electric	18/07/2022		Current		DD Pavilion Electricity	Smartest Energy	L	48.57	2.43	13.50 51.00
01	Tavilon Electric	10/07/2022		Current		DD I dvillon Electricity	Smartest Energy	-	10.57	2. 13	51.00
62	Waste Collection	21/07/2022		Current		Rec Waste Collection	SKDC Waste	Х	23.83		23.83
											23.83
63	Waste Collection	21/07/2022		Current		Cemetery waste Collection	SKDC Waste	Χ	24.00		24.00
	0 " 0 1 1 1 1	27/07/2022		6 .		COM 5 : .		6	124.04	26.27	24.00
64	Community Speed Watch	27/07/2022		Current		CSW Equipment	Howsafe	S	131.84	26.37	158.21 158.21
65	Springwells Caretaker	27/07/2022		Current		Springwells Caretaker	Springwells Caretaker	Х	158.08		158.08
	, J	, - , -				3	5				158.08
66	Community Cleaner	27/07/2022		Current		Community Cleaner invoice	K Hiscocks	Х	342.51		342.51
											342.51
67	Rec Caretaker	27/07/2022		Current		Rec Caretaker Bi Monthly Invo	M Pilgrim	Х	469.30		469.30
60	Campaigns/Gen Village m'na	27/07/2022		Current		weed Treatment	Complete Weed Control	S	135.00	27.00	469.30 162.00
00	Campaigns/Gen village mina	27/07/2022		Current		weed freatment	Complete Weed Control	3	133.00	27.00	162.00 162.00
69	Cemetery Caretaker	27/07/2022		Current		Cemetery Caretaker's Invoice	Cemetery Caretaker	Х	158.08		158.08
	,					·	,				158.08
70	Play Park Area	27/07/2022		Current		Repairs to play equipment	Wicksteed Leisure Ltd	S	1,930.00	386.00	2,316.00
											2,316.00
71	Grass Cutting	27/07/2022		Current		Village Grass cutting	INDIGO 19 Ltd	S	400.00	80.00	480.00
72	Clerk's Salary	27/07/2022		Current		Clerk's salary	Clerk	Χ	485.34		480.00 485.34
72	Clerk's Saidily	27/07/2022		Current		Clerk's Salary	Clerk	^	403.34		485.34
73	Admin/Postage/Stationery/Ad	29/07/2022		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
											13.12
74	Community Speed Watch	29/07/2022		Current		CSW licence agreement	Lincs County Council	Χ	50.00		50.00
											50.00
75	Pav - Build'g/repairs/m'nance	29/07/2022		Current		Pest control	Andy Priestley Vermin Co	ntrc X	90.00		90.00
76	Community Speed Watch	02/08/2022		Current		CSW Equipment	Protect Signs	S	172.59	34.52	90.00 207.11
70	community Specu Water	02/00/2022		Current		COVV Equipment	Trocect signs	3	172.33	31.32	207.11
77	Audit/Legal Fees	02/08/2022		Current		External Audit Fees	PKF Littlejohn	S	200.00	40.00	240.00
											240.00
78	Grass Cutting	16/08/2022		Current		Village Grass cutting	Glendale	S	213.83	42.76	256.59
	_	4.6.100.1000-				_		_	o=o :-		256.59
79	Insurance	16/08/2022		Current		Insurance	BHIB	E	959.45		959.45

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											959.45
80	Pavilion Electric	17/08/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
81	Waste Collection	28/08/2022		Current		Cemetery waste Collection	SKDC Waste	Х	24.00		24.00
ດາ	Waste Collection	28/08/2022		Current		Rec Waste Collection	SKDC Waste	Х	34.83		24.00 34.83
02	waste collection	20/00/2022		Current		Rec waste collection	SKDC Waste	^	34.03		34.83
83	Admin/Postage/Stationery/Ac	30/08/2022		Current		Monthly DD for Parish Phone	EE	S	30.92	2.19	33.11
	7,	,				,		_			33.11
84	Grass Cutting	08/09/2022		Current		Village Grass cutting	Glendale	S	61.68	12.34	74.02
											74.02
85	Springwells Gen Repairs & M	08/09/2022		Current		Slabs at S/wells	G Hallam	Χ	80.00		80.00
											80.00
86	Pavilion Electric	20/09/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
		24 (22 (222					0.00	.,	22.22		25.00
87	Waste Collection	21/09/2022		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
QQ	Waste Collection	21/09/2022		Current		Cemetery waste Collection	SKDC Waste	Χ	24.00		23.83 24.00
00	waste collection	21/03/2022		Current		Cernetery waste collection	SKDC Waste	^	24.00		24.00
89	Pavilion Water	26/09/2022		Current		Rec Water Charge	Wave/Anglian Water	Z	40.56		40.56
						J	. 3				40.56
90	Water	09/09/2022		Current		Cemetery Water Charge	Wave/Anglian Water	E	12.84		12.84
											12.84
91	Poppy Wreath	27/09/2022	260922 12e.129	Current		Donation to Royal British Legic	Royal British Legion	Χ	30.00		30.00
											30.00
92	Admin/Postage/Stationery/Ac	27/09/2022		Current		Computer repair & installation	Cochran IT Services	Х	236.25		236.25
02	61	27/00/2022		6 .		ANINUAL L. CLCC	CI CC	_	454.00		236.25
93	Subscriptions	27/09/2022		Current		ANNUAL subs to SLCC	SLCC	E	154.00		154.00 154.00
94	Audit/Legal Fees	27/09/2022		Current		Land Agent Charges	EBG	S	1,800.00	360.00	2,160.00
31	Addity Legal 1 ces	27/03/2022		Current		Land Agent Charges	LDG	J	1,000.00	300.00	2,160.00
95	Pav - Build'g/repairs/m'nance	27/09/2022		Current		Annual Fire Extinguisher Inspe	M-Fire	S	94.58	18.92	113.50
											113.50
96	Grass Cutting	27/09/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	200.00	40.00	240.00
											240.00
97	Clerk's Salary	27/09/2022		Current		Clerk's salary	H Beaver	Χ	750.80		750.80
											750.80
98	Clerk's Salary	27/09/2022		Current		Clerk's salary	H Beaver	Х	743.60		743.60
00	Tunining	27/00/2022		Current		Tunining house	Clark	V	21.02		743.60
99	Training	27/09/2022		Current		Training hours	Clerk	Х	21.03		21.03

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											21.03
100	Clerk's Expenses	27/09/2022		Current		Clerk's Expenses	Clerk	Χ	20.00		20.00
		27/22/2222				.	/-				20.00
101	Admin/Postage/Stationery/Ad	2//09/2022		Current		Stationery	AmaZon/Europe	S	27.49	5.50	32.99 32.99
102	Pav - Build'g/repairs/m'nance	27/09/2022		Current		Black Bags for Rec	Episent Group Ltd	S	11.24	2.25	13.49
102	Tav Bana gyrepan symmanec	27,03,2022		Current		Black Bags for Nec	Episcite Group Lea	3	11.2	2.23	13.49
103	Clerk's Expenses	27/09/2022		Current		Clerk's Expenses	H Beaver	X	20.00		20.00
											20.00
104	Clerk's Expenses	27/09/2022		Current		Clerk's Expenses	H Beaver	X	20.00		20.00
											20.00
105	Council Equipment	27/09/2022		Current		laptop and printer	ARGOS	S	508.32	101.66	609.98
106	Cemetery Caretaker	27/09/2022		Current		Cemetery Caretaker's Invoice	Cemetery Caretaker	Χ	197.60		609.98 197.60
100	Cernetery Caretaker	27/09/2022		Current		Cemetery Caretaker's Invoice	Cemetery Caretaker	^	197.00		197.60 197.60
107	Springwells Caretaker	27/09/2022		Current		Springwells Caretaker	K weingaertner	Х	158.08		158.08
							-				158.08
108	Community Cleaner	27/09/2022		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
											342.51
109	Rec Caretaker	27/09/2022		Current		Rec Caretaker Bi Monthly Invo	Rec Caretaker	X	469.30		469.30
440	A 1 : /B /G: /A	20/00/2022				M DD D		6	10.00	2.40	469.30
110	Admin/Postage/Stationery/Ad	29/09/2022		Current		Monthly DD Parish phone	EE	S	10.93	2.19	13.12 13.12
111	Bank Charges	30/09/2022		Current		Bank Charges	Unity Bank	Χ	18.00		18.00
	Dank Ghanges	30,03,2022		Current		Darint Grianges	ome, bam		10.00		18.00
112	Grass Cutting	13/10/2022		Current		Village Grass cutting	Glendale	S	300.00	60.00	360.00
											360.00
113	Grass Cutting	13/10/2022		Current		Village Grass cutting	Glendale	S	168.60	33.72	202.32
											202.32
114	Pav - Build'g/repairs/m'nance	13/10/2022		Current		Annual Emergency lighting Che	M-Fire	S	120.00	24.00	144.00
115	Pavilion Electric	17/10/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	144.00 25.00
113	r aviiion Electric	17/10/2022		Current		DD I avillon Electricity	Smartest Energy	_	25.01	1.19	25.00
116	Waste Collection	21/10/2022		Current		Rec Waste Collection	SKDC Waste	Χ	27.83		27.83
											27.83
117	Waste Collection	21/10/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
											24.00
118	Admin/Postage/Stationery/Ad	31/10/2022		Current		Monthly DD Parish phone	EE	S	10.93	2.19	13.12
	N. 1.0	02/44/2022				N. Lu Britis	V 1 11:	6	35.00	F 00	13.12
119	Newsletter	03/11/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											30.00
120	Grnds Repairs and M'nance	03/11/2022		Current		weed Treatment	Complete Weed Contro	l S	45.00	9.00	54.00
											54.00
121	Gen M'nance Site Entrance	03/11/2022		Current		weed Treatment	Complete Weed Contro	l S	45.00	9.00	54.00
											54.00
122	Sports Court	03/11/2022		Current		weed Treatment	Complete Weed Contro	l S	45.00	9.00	54.00
122	Clauda Calam	10/11/2022		Current		Clark compaton and	Clerk	X	343.00		54.00 343.00
123	Clerk's Salary	10/11/2022		Current		Clerk cemetery pay	Clerk	^	343.00		343.00
124	Grass Cutting	10/11/2022		Current		Village Grass cutting	Glendale	S	230.28	46.06	276.34
	orass cataling	10, 11, 2022		ou.rone		rmage crass cataling	o.cuu.e		250.25	10.00	276.34
125	Clerk's Expenses	10/11/2022		Current		Clerk's Expenses	Clerk	Χ	25.00		25.00
											25.00
126	Clerk's Salary	10/11/2022		Current		Clerk's salary	Clerk	Χ	743.60		743.60
											743.60
127	Pavilion Electric	16/11/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
128	Waste Collection	21/11/2022		Current		Rec Waste Collection	SKDC Waste	Χ	23.83		23.83
420	W + C .:	24/44/2022		6 .			CKDC W	V	24.00		23.83
129	Waste Collection	21/11/2022		Current		Cemetery waste Collection	SKDC Waste	Χ	24.00		24.00
130	Clerk's Expenses	28/11/2022		Current		Clerk's Expenses	H Beaver	Χ	25.00		24.00 25.00
130	Cierk's Expenses	20/11/2022		Current		CIEIK 3 Experises	II beaver	^	23.00		25.00
131	Rec Caretaker	28/11/2022		Current		Rec Caretaker Oct/Nov	M Pilgrim	Χ	469.30		469.30
		-, , -					3				469.30
132	Cemetery Caretaker	28/11/2022		Current		Cemetery Caretaker's Invoice	Jayne Mansfield	Χ	158.08		158.08
											158.08
133	Grass Cutting	28/11/2022		Current		Cemetery grass cutting	INDIGO 19 Ltd	S	200.00	40.00	240.00
											240.00
134	Skate Park Area	28/11/2022		Current		Signs for Recreation	Aztec Signs	S	52.55	10.51	63.06
											63.06
135	Community Cleaner	29/11/2022		Current		Community Cleaner invoice	K Hiscocks	Χ	342.51		342.51
126	Comingualla Constalian	20/11/2022		Cumant		Caringualla Caratakar	V wainanautnau	V	150.00		342.51
130	Springwells Caretaker	29/11/2022		Current		Springwells Caretaker	K weingaertner	Χ	158.08		158.08 158.08
137	Admin/Postage/Stationery/Ac	29/11/2022		Current		Monthly DD Parish phone	EE	S	10.93	2.19	13.12
13,	rammy ostage, stationer y, r.k.	23/11/2022		Current		rionally bb ransir phone		5	10.55	2.17	13.12
138	Pavilion Electric	19/12/2022		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
						•					25.00
139	Waste Collection	21/12/2022		Current		Rec Waste Collection	SKDC Waste	Χ	23.83		23.83

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1/10	Waste Collection	21/12/2022		Current		Cemetery waste Collection	SKDC Waste	X	24.00		23.83 24.00
140	waste collection	21/12/2022		Current		Cernetery waste collection	SKDC Waste	^	24.00		24.00 24.00
141	Pavilion Water	28/12/2022		Current		Rec Water Charge	Wave/Anglian Water	Z	14.36		14.36
		-, , -					, g				14.36
142	Water	28/12/2022		Current		Cemetery Water Charge	Wave/Anglian Water	Z	11.10		11.10
											11.10
143	Admin/Postage/Stationery/Ac	29/12/2022		Current		Monthly DD Parish phone	EE	S	11.97	2.39	14.36
											14.36
144	Newsletter	30/12/2022		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
145	Pank Chargos	21/12/2022		Current		Pank Chargos	Unity Pank	Х	18.00		30.00 18.00
145	Bank Charges	31/12/2022		Current		Bank Charges	Unity Bank	^	16.00		18.00
146	Subscriptions	12/01/2023		Current		Annual Subs to ICO	ICO	Е	35.00		35.00
	,	, - ,									35.00
147	Admin/Postage/Stationery/Ad	12/01/2023		Current		Accounting System set up and	Scribe/Starboard Systen	ns S	288.00	57.60	345.60
											345.60
148	Clerk's Salary	12/01/2023		Current		Clerk's salary	H Beaver	X	768.20		768.20
											768.20
149	Payroll	12/01/2023		Current		Payroll and RTI submission for	HMRC	X	107.11		107.11
450		12/01/2022		6 .		CL II F		v	25.00		107.11
150	Clerk's Expenses	12/01/2023		Current		Clerk's Expenses	H Beaver	Χ	25.00		25.00 25.00
151	Grnds Repairs and M'nance	12/01/2023		Current		Bolts for Height Barrier at Rec	Homehase	S	5.83	1.17	7.00
131	Grido Repairo and Tribinee	12,01,2023		Carrene		boto for fieight barrier at Nec	Homebase	J	3.03	1.17	7.00
152	Clerk's Salary	12/01/2023		Current		Clerk's salary	H Beaver	X	1,088.93		1,088.93
											1,088.93
153	Pavilion Electric	16/01/2023		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
154	Waste Collection	23/01/2023		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
455	W . C !! !!	22/04/2022		6 .			CKDC W	v	24.00		23.83
155	Waste Collection	23/01/2023		Current		Cemetery waste Collection	SKDC Waste	Χ	24.00		24.00 24.00
156	Springwells Caretaker	26/01/2023		Current		Springwells Caretaker	K weingaertner	Х	158.08		158.08
130	Springwens caretaker	20/01/2023		Current		Springweiis caretaker	it wenigueraler	^	150.00		158.08
157	Admin/Postage/Stationery/Ac	26/01/2023		Current		Website Maintenance plan	LALC	S	75.00	15.00	90.00
	- "					•					90.00
158	Cemetery Caretaker	26/01/2023		Current		Cemetery Caretaker's Invoice	Jayne Mansfield	Χ	118.56		118.56
											118.56
159	Rec Caretaker	26/01/2023		Current		Rec Caretaker Bi Monthly Invo	M Pilgrim	Χ	469.30		469.30

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
											469.30
160	Community Cleaner	26/01/2023		Current		Community Cleaner invoice	K Hiscocks	Χ	342.51		342.51
161	Admin/Dootsoo/Ctationou/A	20/01/2022		Cumant		Monthly DD for Dorigh Dhono	FF	c	10.03	2.10	342.51
161	Admin/Postage/Stationery/Ad	30/01/2023		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
162	Hedge Cutting	16/02/2023		Current		Hedge cutting	Glendale	S	1,317.11	263.42	13.12 1,580.53
102	rieuge Cutting	10/02/2023		Current		rieage catalig	Gieridale	3	1,517.11	203.42	1,580.53
163	Clerk's Salary	16/02/2023		Current		Clerk's salary	H Beaver	Х	766.80		766.80
100	olonico bului, y	10,02,2020		ou. o		olonico balany			7 00.00		766.80
164	Clerk's Expenses	20/02/2023		Current		Clerk's Expenses	H Beaver	Х	25.00		25.00
											25.00
165	Pavilion Electric	20/02/2023		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
166	Waste Collection	21/02/2023		Current		Rec Waste Collection	SKDC Waste	X	23.83		23.83
											23.83
167	Waste Collection	21/02/2023		Current		Cemetery waste Collection	SKDC Waste	X	24.00		24.00
											24.00
168	Pav - Build'g/repairs/m'nance	21/02/2023		Current		Pavilion Repairs	Fentec	Х	105.00		105.00
											105.00
169	Admin/Postage/Stationery/Ad	01/03/2023		Current		Monthly DD for Parish Phone	EE	S	10.93	2.19	13.12
470		02/02/2022				N. J. British	V 1 11:	6	25.00	5.00	13.12
1/0	Newsletter	02/03/2023		Current		Newsletter Distribution	Your Local Lincs	S	25.00	5.00	30.00
171	Audit/Legal Fees	06/03/2023		Current		REFUND for planning application	Portal Plan Quest Ltd	Х	-117.00		30.00 -117.00
1/1	Audit/Legal Lees	00/03/2023		Current		KEI OND TO Planning application	Fortal Fiall Quest Ltu	^	-117.00		-117.00
172	Clerk's Salary	15/03/2023		Current		Clerk's salary	H Beaver	Χ	766.80		766.80
	olonico bului, y	10, 00, 2020		ou. o		olonico balany			7 00.00		766.80
173	Clerk's Expenses	15/03/2023		Current		Clerk's Expenses	H Beaver	X	25.00		25.00
	Admin/Postage/Stationery/Ac			Current		Clerk's Expenses	H Beaver	X	8.78		8.78
											33.78
174	Tree Work/Inspections	15/03/2023		Current		to Fell Diseased tree at Spring	Elderwood Tree Care	Х	150.00		150.00
											150.00
175	Pavilion Electric	17/03/2023		Current		DD Pavilion Electricity	Smartest Energy	L	23.81	1.19	25.00
											25.00
176	Waste Collection	21/03/2023		Current		Rec Waste Collection	SKDC Waste	X	23.84		23.84
											23.84
177	Waste Collection	21/03/2023		Current		Cemetery waste Collection	SKDC Waste	Χ	24.00		24.00
											24.00
178	Pavilion Water	24/03/2023		Current		Rec Water Charge	Wave/Anglian Water	Χ	103.93		103.93
											103.93

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
179	Water	24/03/2023		Current		Cemetery Water Charge	Wave/Anglian Water	X	10.98		10.98
											10.98
180	Cemetery Caretaker	24/03/2023		Current		Cemetery Caretaker's Invoice	Jayne Mansfield	Х	79.04		79.04 79.04
181	Rec Caretaker	24/03/2023		Current		Rec Caretaker Bi Monthly Invo	M Pilarim	X	469.30		469.30
101	nee caretaile.	2 ., 00, 2020		oun one		nee caretaner bir ionany inve		,,	.03.00		469.30
182	Grass Cutting	24/03/2023		Current		Village Grass cutting	INDIGO 19 Ltd	S	100.00	20.00	120.00
											120.00
183	Community Cleaner	24/03/2023		Current		Community Cleaner invoice	K Hiscocks	X	342.51		342.51
		24/02/2002							450.00		342.51
184	Springwells Caretaker	24/03/2023		Current		Springwells Caretaker	K weingaertner	Χ	158.08		158.08 158.08
185	Payroll	27/03/2023		Current		Payroll and RTI submission for	HMRC	X	101.97		101.97
103	rayron	27,03,2023		Carrent		rayron and RTI submission for	1111110	^	101.57		101.97
186	Admin/Postage/Stationery/Ad	29/03/2023		Current		Monthly DD for Parish Phone	EE	S	7.38	1.48	8.86
											8.86
187	Clerk's Expenses	29/03/2023		Current		Clerk's Expenses	H Beaver	Х	25.00		25.00
											25.00
188	Training	29/03/2023		Current		Training	LALC	S	115.00	23.00	138.00
180	Clerk's Salary	29/03/2023		Current		Clerk's salary	H Beaver	Χ	766.80		138.00 766.80
109	CICI K 5 Jaidi y	29/03/2023		Current		CICINS Salary	11 Deavel	^	700.00		766.80
190	Bank Charges	31/03/2023		Current		Bank Charges	Unity Bank	Х	18.00		18.00
		•				<u>-</u>					18.00

Total 32,757.79 2,292.01 35,049.80