

# Crowland Parish Council

29 May 2025 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
61	NDR Rates - Pavilion	01/05/2025		Cater Allen Current A	DD 40000333	Rates - Pavilion	SHDC	X	34.00		34.00
62	NDR Rates - Implement Shed	01/05/2025		Cater Allen Current A	DD 40000262	Rates - Implement Shed	SHDC	X	20.00		20.00
63	NDR Rates - Parish Rooms	01/05/2025		Cater Allen Current A	DD 40045803	Rates - Parish Room	SHDC	X	269.00		269.00
65	2 Parish Mews	01/05/2025		Cater Allen Current A	2 Parish Mews	2 Parish Mews	Ark Property Services	S	57.75	11.55	69.30
64	2 Six Acre Lane	01/05/2025		Cater Allen Current A	2 Six Acre	2 Six Acre	Ark Property Services	S	52.50	10.50	63.00
66	24 Old Abbey Farm Road	01/05/2025		Cater Allen Current A	24 Old Abbey	24 Old Abbey	Ark Property Services	S	52.50	10.50	63.00
74	ICT Costs	01/05/2025		Cater Allen Current A		central costs	Ark ICT Solutions	S	102.76	20.55	123.31
103	PWLB Loan	01/05/2025		Cater Allen Current A		PWLB Loan	PWLB Lending Facility	E	137.63		137.63
97	VE day: 132	06/05/2025		Santander		equipment hire	Landmark Toilets	E	280.00		280.00
101	6 Six Acre Lane	07/05/2025		Cater Allen Current A		6 Six Acre	Ark Property Services	S	64.75	12.95	77.70
102	22 Old Abbey Farm Road	07/05/2025		Cater Allen Current A		22 Old Abbey	Ark Property Services	S	52.50	10.50	63.00
77	Repairs & Maintenance	15/05/2025		Santander	card	Hanging Baskets	Charlies	S	64.07	12.82	76.89
100	1 Parish Mews	16/05/2025		Cater Allen Current A		1 Parish Mews	Ark Property Services	S	73.50	14.70	88.20
72	Water Imp. Shed A/C 3241390	19/05/2025		Cater Allen Current A	d/d	Water Implement Shed	Wave	Z	57.00		57.00
104	NDR Rates - Allotment Building	19/05/2025		Cater Allen Current A		Rates - Allotments	SHDC	E	237.00		237.00
105	Phone	19/05/2025		Cater Allen Current A		central costs	BT	S	51.96	10.39	62.35
78	Insurance - Central	20/05/2025		Santander	card	Local Council Insurance	Clear councils	Z	3,629.96		3,629.96
68	PAYE & National Insurance	22/05/2025		Santander	BACS	Salaries & Wages	HMRC	X	5,951.72		5,951.72
69	Pensions	22/05/2025		Cater Allen Current A	DD	Salaries & Wages	NEST	X	237.65		237.65
70	Salaries & Wages	22/05/2025		Cater Allen Current A	May25 Payroll	Salaries & Wages	DWP	X	80.59		80.59
67	Salaries & Wages	22/05/2025		Santander	BACS	Salaries & Wages	Parish council	X	7,887.43		7,887.43
71	Salaries & Wages	22/05/2025		Santander	May25 Payroll	Salaries & Wages	DWP	X	158.95		158.95
98	VE day: 132	22/05/2025		Santander		band hire	Back Two	E	350.00		350.00
96	VE day: 132	22/05/2025		Santander		Event hire	Irenes secret	E	400.00		400.00
75	ICT Costs	28/05/2025		Cater Allen Current A		central costs	Ark ICT Solutions	S	105.40	21.08	126.48
76	Administrative Costs - AWP	28/05/2025		Santander	card	Consultancy	Paul Bywater	Z	615.59		615.59
73	Repairs & Maintenance	28/05/2025		Cater Allen Current A		repairs/maintenance F&G	A J Handy Man Services	Z	45.00		45.00
83	Repairs & Maintenance - F&G	28/05/2025		Cater Allen Current A		Alarm Service	Jensen Security Systems Lt	S	80.00	16.00	96.00
82	Clothing/Safety Wear - F&G	28/05/2025		Cater Allen Current A		Clothing - Safety Wear	Howsafe	S	29.00	5.80	34.80
81	Health & Safety	28/05/2025		Cater Allen Current A		PAT testing	ETCS - Electrical Testing &	S	105.75	21.15	126.90
85	Associated Costs - AWP	28/05/2025		Cater Allen Current A		Consultancy Services	Saunders Boston Ltd	S	1,000.00	200.00	1,200.00
84	Central Running Costs	28/05/2025		Cater Allen Current A		Stationery	Walters Ltd	S	25.74	5.15	30.89
80	Central Running Costs	28/05/2025		Cater Allen Current A	d/d	Electricity - Parish Rooms	E-on	L	37.61	1.88	39.49

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
79	Full Council Meeting	28/05/2025		Santander	card	Full Council Meetings	Crowland Community Hub	Z	55.00		55.00
89	Drainage Rates	28/05/2025		Cater Allen	Current A	Drainage Rates	North Level Internal Drainage	E	227.83		227.83
92	Repairs & Maintenance - F&G	28/05/2025		Cater Allen	Current A	Farms & Gardens General	Fenland Fire	S	36.00	7.20	43.20
91	Repairs & Maintenance - F&G	28/05/2025		Cater Allen	Current A	Farms & Gardens General	Fenland Fire	S	36.00	7.20	43.20
90	Training	28/05/2025		Cater Allen	Current A	Subscription	LALC	S	17.50	3.50	21.00
88	Members' Expenses	28/05/2025		Santander	card	Thank you award	Online Trophies.co.uk	S	48.25	9.65	57.90
87	Central Running Costs	28/05/2025		Santander		repair monument	R F Welding Ltd	S	60.00	12.00	72.00
86	Cemetery	28/05/2025		Cater Allen	Current A	Consultancy Services	Robert Doughty Consultancy	S	250.00	50.00	300.00
99	Repairs & Maintenance - F&G	28/05/2025		Cater Allen	Current A	Farms & Gardens General	Welland Saw Mill	S			
94	Repairs & Maintenance - Pavilic	28/05/2025		Cater Allen	Current A	Pavilion	Fenland Fire	S	42.00	8.40	50.40
93	Central Running Costs	28/05/2025		Cater Allen	Current A	central costs	Fenland Fire	S	62.00	12.40	74.40
95	VE day: 132	28/05/2025		Cater Allen	Current A	Amenities	Abacus Marquee Hire	S	649.33	129.87	779.20
106	Machinery Repairs/Maintenanc	28/05/2025		Cater Allen	Current A	Vehicle Service / Repairs	P & SM Johnson	S	824.99	165.00	989.99
107	Machinery Repairs/Maintenanc	28/05/2025		Cater Allen	Current A	Vehicle Service / Repairs	P & SM Johnson	S	588.25	117.65	705.90
<b>Total</b>									<b>25,244.46</b>	<b>908.39</b>	<b>26,152.85</b>