

# Crowland Parish Council

8 August 2025 (2025-2026)

## PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
140	Repairs & Maintenance	02/07/2025		Cater Allen Current A		Fertiliser	Allen Agriculture Ltd	S	49.29	9.86	59.15
150	Repairs & Maintenance	02/07/2025		Cater Allen Current A		repairs/maintenance F&G	PVGO Services	E	350.00		350.00
184	Repairs & Maintenance	02/07/2025		Santander		Farms & Gardens General	Spalding Auction	E	60.38		60.38
145	Repairs & Maintenance	02/07/2025		Cater Allen Current A		equipment hire	K Igoe Construction	S	300.00	60.00	360.00
141	Machinery Repairs/Maintenance	02/07/2025		Cater Allen Current A		repairs/maintenance F&G	P & SM Johnson	S	179.92	35.99	215.91
139	Hanging Baskets & Plants	02/07/2025		Cater Allen Current A		Hanging Baskets	Lucksbridge Horticulture Lt	S	2,065.00	413.00	2,478.00
188	NDR Rates - Implement Shed	02/07/2025		Cater Allen Current A		Rates - Implement Shed	SHDC	E	20.00		20.00
149	Clothing/Safety Wear - F&G	02/07/2025		Cater Allen Current A		Clothing - Safety Wear	Howsafe	S	57.95	11.59	69.54
142	Photocopier	02/07/2025		Santander		Photocopying	Ricoh UK Ltd	S	49.60	9.92	59.52
148	Public Toilets	02/07/2025		Santander		equipment hire	Landmark Toilets	E	1,260.00		1,260.00
197	Abbey Lights	02/07/2025		Santander		Electric - Abbey Lights	Crowland Parochial Church	E	231.78		231.78
143	Internal Audit	02/07/2025		Santander		Audit Fees	LALC	S	330.00	66.00	396.00
187	NDR Rates - Pavilion	02/07/2025		Cater Allen Current A		Rates - Pavilion	SHDC	E	34.00		34.00
186	NDR Rates - Parish Rooms	02/07/2025		Cater Allen Current A		Rates - Parish Room	SHDC	E	269.00		269.00
144	Donations	02/07/2025		Cater Allen Current A		Voluntary Car Service	South Holland Parish Volun	E	1,714.02		1,714.02
146	Administrative Costs - AWP	02/07/2025		Santander		Consultancy Services	Paul Bywater	E	600.00		600.00
161	Electricity - Allotment Building	08/07/2025		Cater Allen Current A		Electricity - Allotments	Octopus Energy Ltd	L	44.95	2.25	47.20
158	Electricity - Imp. Shed A-EF0BC	08/07/2025		Cater Allen Current A	A-EF0BCF6C	Electricity - Implement Shed	Octopus Energy Ltd	L	109.66	5.48	115.14
157	Vermin Control - F&G	08/07/2025		Cater Allen Current A		Pest Control	Mozzymak	S	270.00	54.00	324.00
156	ICT Costs	08/07/2025		Cater Allen Current A	direct debit	ICT Support Contract	Ark ICT Solutions	S	107.65	21.53	129.18
159	Octopus	08/07/2025		Cater Allen Current A		Electricity - Pavilion	Octopus Energy Ltd	L	116.92	5.85	122.77
160	Octopus	08/07/2025		Cater Allen Current A	d/d	Electricity - Parish Rooms	Octopus Energy Ltd	L	118.85	5.94	124.79
162	3 Parish Mews	08/07/2025		Cater Allen Current A		3 Parish Mews	Ark Property Services	S	64.75	12.95	77.70
163	2 Parish Mews	08/07/2025		Cater Allen Current A		2 Parish Mews	Ark Property Services	S	62.09	12.42	74.51
164	2 Six Acre Lane	08/07/2025		Cater Allen Current A		2 Six Acre	Ark Property Services	S	56.49	11.30	67.79
165	6 Six Acre Lane	08/07/2025		Cater Allen Current A		6 Six Acre	Ark Property Services	S	69.65	13.93	83.58
166	22 Old Abbey Farm Road	08/07/2025		Cater Allen Current A		22 Old Abbey	Ark Property Services	S	56.49	11.30	67.79
167	24 Old Abbey Farm Road	08/07/2025		Cater Allen Current A		24 Old Abbey	Ark Property Services	S	56.49	11.30	67.79
168	1 Parish Mews	08/07/2025		Cater Allen Current A		1 Parish Mews	Ark Property Services	S	79.03	15.81	94.84
169	1 Parish Mews	08/07/2025		Cater Allen Current A		1 Parish Mews	Ark Property Services	X	148.00		148.00
185	Postage	09/07/2025		Santander		postage	Post Office	E	21.75		21.75
193	Electricity - Trinity Bridge	16/07/2025		Cater Allen Current A		Electricity - Trinity Bridge	ON Next Energy Ltd	L	36.01	1.80	37.81
170	Phone	16/07/2025		Cater Allen Current A	D/D	Parish Room	BT	S	51.96	10.39	62.35

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
182	Repairs & Maintenance	17/07/2025		Santander		hedge cutting	S Fowler	E	937.44		937.44
180	Postage	17/07/2025		Santander		postage	Post Office	E	10.65		10.65
181	Postage	17/07/2025		Santander		postage	Post Office	E	3.15		3.15
183	Central Running Costs	17/07/2025		Santander		Thank you award	Daisy Young	E	100.00		100.00
189	Water Parish Rooms A/C 2468	17/07/2025		Cater Allen Current A		Water - Parish Rooms	wave A/C 246821401 M 14	E	65.13		65.13
191	NDR Rates - Allotment Building	18/07/2025		Cater Allen Current A		Rates - Allotments	SHDC	E	237.00		237.00
203	Tree Works - F&G	18/07/2025		Cater Allen Current A		Tree works	Garys Gardens	S	480.00	96.00	576.00
178	Salaries & Wages	18/07/2025		Santander		Salaries & Wages	Parish council	E	6,954.84		6,954.84
179	Salaries & Wages	18/07/2025		Cater Allen Current A		Salaries & Wages	DWP	E	158.95		158.95
171	Pensions	20/07/2025		Cater Allen Current A	D/D	Salaries & Wages	NEST	E	244.09		244.09
204	VE day: 132	21/07/2025		Cater Allen Current A		Flags	Newton Newton Flag & Bar	S	47.00	9.40	56.40
190	Water Pav. A/C 261616302 M€	21/07/2025		Cater Allen Current A		Water - Pavillion	Wave	E	208.96		208.96
205	Tools & Equipment - F&G	22/07/2025		Santander		Clothing - Safety Wear	Howsafe	S	73.50	14.70	88.20
172	Pensions	23/07/2025		Cater Allen Current A	D/D	Vehicle Insurance	NFU	E	89.32		89.32
201	Administrative Costs - AWP	24/07/2025		Santander		Consultancy	Paul Bywater	E	600.00		600.00
173	3 Parish Mews	29/07/2025		Santander		3 Parish Mews	Ark Property Services	S	64.75	12.95	77.70
174	3 Parish Mews	29/07/2025		Santander		3 Parish Mews	Ark Property Services	E	100.00		100.00
175	4 Six Acre Lane	29/07/2025		Santander		4 Six Acre	Ark Property Services	S	52.50	10.50	63.00
199	Machinery Repairs/Maintenance	31/07/2025		Cater Allen Current A		repairs/maintenance F&G	P & SM Johnson	S	84.60	16.92	101.52
198	Tools & Equipment - F&G	31/07/2025		Cater Allen Current A		repairs/maintenance F&G	P & SM Johnson	S	227.56	45.51	273.07
200	Full Council Meeting	31/07/2025		Santander		Room Hire Booking	Crowland Community Hub	E	25.00		25.00
202	Administrative Costs - AWP	31/07/2025		Santander		Zoom	Zoom Video Conferencing	S	13.99	2.80	16.79
<b>Total</b>									<b>19,820.11</b>	<b>1,011.39</b>	<b>20,831.50</b>