

Crowland Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
454	NDR Rates - Pavilion	02/01/2026		Cater Allen Current A	DD 40000333	Rates - Pavilion	SHDC	X	34.00		34.00
455	NDR Rates - Implement Shed	02/01/2026		Cater Allen Current A	DD 40000262	Rates - Implement Shed	SHDC	X	20.00		20.00
456	NDR Rates - Parish Rooms	02/01/2026		Cater Allen Current A	DD 40045803	Rates - Parish Room	SHDC	X	269.00		269.00
459	Health & Safety	09/01/2026		Santander	ZC2CU99I4	Staff Welfare Equipment - Offic	Amazon	S	63.74	12.75	76.49
461	NDR Rates - Allotment Building	19/01/2026		Cater Allen Current A	DD 4010397	Rates - Allotments	SHDC	E	237.00		237.00
462	Electricity - Trinity Bridge	20/01/2026		Cater Allen Current A	DD A-15718F13-0C	Electricity - Trinity Bridge	E-on	L	84.30	4.22	88.52
463	Electricity - Pavilion A-2A1619B	13/01/2026		Cater Allen Current A	DD A-2A1619B4	Electricity - Pavilion	Octopus Energy Ltd	L	568.36	28.42	596.78
464	Electricity - Parish Rooms A-D3	13/01/2026		Cater Allen Current A	DD A-D3760D74	Electricity - Parish Rooms	Octopus Energy Ltd	L	201.48	10.07	211.55
465	Electricity - Imp. Shed A-EF0BC	13/01/2026		Cater Allen Current A	DD A-EF0BCF6C	Electricity - Implement Shed	Octopus Energy Ltd	L	195.11	9.76	204.87
466	Electricity - Allotment Building	13/01/2026		Cater Allen Current A	DD A-8E5328A5	Electricity - Allotments	Octopus Energy Ltd	L	55.54	2.78	58.32
467	PAYE & National Insurance	23/01/2026		Cater Allen Current A	DD - 0000734828	Salaries & Wages	HMRC	X	3,578.61		3,578.61
468	Pensions	20/01/2026		Cater Allen Current A	DD - IT000004864	Salaries & Wages	NEST	X	378.18		378.18
469	Phone	15/01/2026		Cater Allen Current A	DD - GP01234336-	Telephone Bill	BT	S	51.96	10.39	62.35
470	Postage	08/01/2026		Santander	Card Payment	Postage	Post Office	E	5.05		5.05
471	6 Six Acre Lane	06/01/2026		Santander	6 Six Acre	6 Six Acre	Ark Property Services	S	79.45	15.89	95.34
471	6 Six Acre Lane	06/01/2026		Santander	6 Six Acre	6 Six Acre	Ark Property Services	E	85.00		85.00
472	2 Parish Mews	06/01/2026		Santander	2 Parish Mews	2 Parish Mews	Ark Property Services	S	62.09	12.42	74.51
473	24 Old Abbey Farm Road	06/01/2026		Santander	24 Old Abbey	24 Old Abbey	Ark Property Services	S	56.49	11.30	67.79
474	22 Old Abbey Farm Road	14/01/2026		Santander	22 Old Abbey	22 Old Abbey	Ark Property Services	S	56.49	11.30	67.79
475	1 Parish Mews	15/01/2026		Santander	1 Parish Mews	1 Parish Mews	Ark Property Services	S	79.03	15.81	94.84
476	Insurance - F&G	29/01/2026		Cater Allen Current A	DD - 003028637	Vehicle Insurance	NFU	E	112.08		112.08
477	Bank Interest/Charges	20/01/2026		Santander	Bank Charges 29.1	Bank Charges	Santander Bank	E	4.99		4.99
478	Stationery	18/01/2026		Santander	Card Payment 099	Stationery	Amazon	S	14.15	2.83	16.98
479	Salaries & Wages	22/01/2026		Santander	January 2026 Salai	Salaries & Wages	Parish council	X	8,347.15		8,347.15
480	Postage	28/01/2026		Santander	27.01.2026	Postage	Post Office	E	5.05		5.05
483	Water Parish Rooms A/C 2468	19/01/2026		Cater Allen Current A	DD - 1024468	Water - Parish Rooms	Anglian Water (Wave) 102	Z	65.67		65.67
484	Water Pav. A/C 261616302 Me	19/01/2026		Cater Allen Current A	DD - 1024467	Water - Pavillion	Anglian Water (Wave) 102	Z	211.66		211.66
485	Machinery Repairs/Maintenanc	09/01/2026		Santander		Vehicle Service / Repairs	Broadway Garage	S	30.00	6.00	36.00
486	Repairs & Maintenance - F&G	01/01/2026		Santander		Repairs & Maintenance F&G	Bridge Hardware	S	117.76	23.34	141.10
487	Health & Safety	13/01/2026		Santander		Fire Risk Assessments	Fenland Fire	S	65.00	13.00	78.00
487	Health & Safety	13/01/2026		Santander		Fire Risk Assessments	Fenland Fire	S	45.00	9.00	54.00
487	Health & Safety	13/01/2026		Santander		Fire Risk Assessments	Fenland Fire	S	38.00	7.60	45.60
487	Health & Safety	13/01/2026		Santander		Fire Risk Assessments	Fenland Fire	S	38.00	7.60	45.60
488	Health & Safety	26/01/2026		Santander		Clothing - Safety Wear	Howsafe	S	58.35	11.67	70.02

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489	Abbey Lights	09/01/2026		Santander		Electric - Abbey Lights	Crowland Parochial Church	E	637.85		637.85
490	Repairs & Maintenance	13/01/2026		Santander		Repairs & Maintenance F&G	AM Strickland Builders	S	31.53	6.31	37.84
491	Repairs & Maintenance - Parish	22/01/2026		Santander		Repairs & Maintenance Parish I	CS Carpentry and Building	S	406.69	81.34	488.03
492	Full Council Meeting	01/01/2026		Santander	January 2026 Meel	Full Council Meetings	Crowland Community Hub	E	20.00		20.00
493	Full Council Meeting	01/01/2026		Santander	December 2025 Fu	Full Council Meetings	Crowland Community Hub	E	25.00		25.00
494	Full Council Meeting	01/01/2026		Santander	November 2025 Fu	Full Council Meetings	Crowland Community Hub	E	25.00		25.00
495	Administrative Costs - AWP	26/01/2026		Santander	January 2026	Consultancy Services	Paul Bywater	E	616.79		616.79
496	External Audit	01/01/2026		Santander		External Audit	PKF Littlejohn LLP	S	840.00	168.00	1,008.00
497	Tree Works - F&G	23/01/2026		Santander		Hedge Cutting	Jay's Services	E	900.00		900.00
Total									18,816.60	481.80	19,298.40