Crowland Parish Council

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
231	LCC Highways Grass Cutting	14/01/2026		Cater Allen Current A		Contract Grants	Lincolnshire County Counci	S	5,245.57	1,049.11	6,294.68
232	Field & Pavilion Hire	16/01/2026		Cater Allen Current A		Field Hire	KINGSGATE COMMUNITY (	E	110.00		110.00
233	Field & Pavilion Hire	16/01/2026		Cater Allen Current A		Field Hire	Crowland Town Football Cl	E	36.00		36.00
233	Field & Pavilion Hire	16/01/2026		Cater Allen Current A		Field Hire	Crowland Town Football Cl	E	36.00		36.00
234	Hire Fees - Parish Rooms	28/01/2026		Cater Allen Current A		Room Hire Booking	Crowland cares	E	114.50		114.50
235	24 Old Abbey Farm Road	06/01/2026		Santander	24 Old Abbey	24 Old Abbey	Ark Property Services	E	807.00		807.00
236	2 Parish Mews	06/01/2026		Santander	2 Parish Mews	2 Parish Mews	Ark Property Services	X	887.00		887.00
237	6 Six Acre Lane	06/01/2026		Santander	6 Six Acre	6 Six Acre	Ark Property Services	E	1,135.00		1,135.00
238	22 Old Abbey Farm Road	14/01/2026		Santander	22 Old Abbey	22 Old Abbey	Ark Property Services	E	807.00		807.00
240	1 Parish Mews	15/01/2026		Santander	1 Parish Mews	1 Parish Mews	Ark Property Services	E	1,129.00		1,129.00
241	Hire Fees - Parish Rooms	28/01/2026		Cater Allen Current A	28.01.2026	Room Hire Booking	Crowland cares	E	114.50		114.50
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	32.00		32.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	24.00		24.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
242	Field Hire	29/01/2026		Santander		Amenities	Crowland Juniors	E	16.00		16.00
243	Abbey Lights	29/01/2026		Santander		Abbey Lights	R F Asplin	E	34.00		34.00
							Total		**10,687.57**	**1,049.11**	**11,736.68**