

Tealby Parish Council
Payments - April 2025 to January 2026

Bank Date	Account Paid From	Invoice Date	Invoice Number	Supplier	Description	Net	VAT	Gross	Reimburse
30/04/25	Unity Current			Unity Trust Bank	Service Charge (Apr)	6.00		6.00	
06/05/25	Unity Current			Antony Shaw	Mileage (Apr)	9.81		9.81	
06/05/25	Unity Current			Antony Shaw	Salary (Apr)	354.24		354.24	
06/05/25	Unity Current			Antony Shaw	WFH Allowance (Apr)	26.00		26.00	
12/05/25	Unity Current	02/04/25		Carl Thomas	Internal Audit Report for 2024/25	100.00		100.00	
12/05/25	Unity Current	01/04/25	5204/2025/26	ICCM	Membership for 2025/26	105.00		105.00	
12/05/25	Unity Current	30/04/25	24/076	M Williams	Grass Cutting (Apr)	790.00	158.00	948.00	
12/05/25	Unity Current	31/03/25	24/068	M Williams	Grass Cutting (Mar)	440.00	88.00	528.00	
12/05/25	Unity Current	09/04/25	1907025445	West Lindsey DC	Defib Maintenance 2025-26 (Bowling Club)	91.67	18.33	110.00	
12/05/25	Unity Current	09/04/25	1907025444	West Lindsey DC	Defib Maintenance 2025-26 (Telephone Box)	91.67	18.33	110.00	
27/05/25	Unity Current	13/05/25	DS-AEU-INV-GB	Amazon	Laminator Pouches	6.66	1.33	7.99	
27/05/25	Unity Current	14/05/25	SI-89	Plaster Plus(GY) Ltd	Refurbishment of Village Gates	410.00		410.00	
27/05/25	Unity Current	10/05/25	14	SR Thompson	Mole Catching (5 @ £20 each)	100.00		100.00	
28/05/25	Unity Current			Antony Shaw	Mileage (May)	19.62		19.62	
28/05/25	Unity Current			Antony Shaw	Salary (May)	354.24		354.24	
28/05/25	Unity Current			Antony Shaw	WFH Allowance (May)	26.00		26.00	
31/05/25	Unity Current			Unity Trust Bank	Service Charge (May)	6.00		6.00	
13/06/25	Unity Current	09/06/25	545223255	Gallagher	Insurance for 2025-26	948.66		948.66	
13/06/25	Unity Current	31/05/25	24/078	M Williams	Grass Cutting (May)	780.00	156.00	936.00	
27/06/25	Unity Current	20/05/25	ZB056471	ICO	Annual Registration to 29/06/2026	47.00		47.00	
30/06/25	Unity Current			Unity Trust Bank	Service Charge (Jun)	6.00		6.00	
01/07/25	Unity Current			Antony Shaw	Mileage (Jun)	19.62		19.62	
01/07/25	Unity Current			Antony Shaw	Salary (Jun)	354.24		354.24	
01/07/25	Unity Current			Antony Shaw	WFH Allowance (Jun)	26.00		26.00	
07/07/25	Unity Current	30/06/25	24/086	M Williams	Grass Cutting (Jun)	790.00	158.00	948.00	
09/07/25	Unity Current	09/07/25	706	Darren's Dens	Play Tractor and Trailor (50% Deposit)	8,000.00	1,600.00	9,600.00	
21/07/25	Unity Current	17/07/25	140	Colin Spearman	Refurbish Footpath Signs	436.00		436.00	
30/07/25	Unity Current			Antony Shaw	Mileage (Jul)	9.81		9.81	
30/07/25	Unity Current			Antony Shaw	Salary (Jul)	391.28		391.28	

Bank Date	Account Paid From	Invoice Date	Invoice Number	Supplier	Description	Net	VAT	Gross	Reimburse
30/07/25	Unity Current			Antony Shaw	WFH Allowance (Jul)	26.00		26.00	
30/07/25	Unity Current	03/07/25	118640	B Knight & Son Ltd	Oak Bench and Plaque	695.00	139.00	834.00	
30/07/25	Unity Current			Denise Davis	Refund of Grave Purchase from 2022	315.00		315.00	
31/07/25	Unity Current			SLCC	CI/LCA Registration for Clerk	225.00		225.00	Antony Shaw
31/07/25	Unity Current			Unity Trust Bank	Service Charge (Jul)	6.00		6.00	
31/08/25	Unity Current			Unity Trust Bank	Service Charge (Aug)	6.00		6.00	
04/09/25	Unity Current			Antony Shaw	Mileage (Aug)	39.24		39.24	
04/09/25	Unity Current			Antony Shaw	Salary (Aug)	363.40		363.40	
04/09/25	Unity Current			Antony Shaw	WFH Allowance (Aug)	26.00		26.00	
09/09/25	Unity Current	30/08/25	24/110	M Williams	Grass Cutting (Aug)	790.00	158.00	948.00	
09/09/25	Unity Current	31/07/25	24/096	M Williams	Grass Cutting (Jul)	1,170.00	234.00	1,404.00	
09/09/25	Unity Current	08/08/25	91461	RoSPA Play Safety	Annual Play Park Inspection	80.00	16.00	96.00	
09/09/25	Unity Current	26/08/25	96630	SSP Direct	Tamtorque Clamps and Screwdriver Bit	37.60	7.52	45.12	Antony Shaw
09/09/25	Unity Current	09/08/25	526	Tennyson d'Eyncourt	Village Hall Hire (5 meetings Nov to Jul)	100.00		100.00	
09/09/25	Unity Current	21/08/25		Thoresby Homecare	Jubilee Clips for Rasen Road Speed Sign	7.50	1.50	9.00	Antony Shaw
09/09/25	Unity Current	19/08/25		Woody's Wild Bird Food	Bird Food	220.00		220.00	
09/09/25	Unity Current	05/09/25	62414	Naturescape	Wildflower Bulbs	18.33	3.67	22.00	
25/09/25	Unity Current	24/09/25		Equip Global Supplies Ltd	Padlock for Speed Radar	25.00	5.00	30.00	Steven Spivey
26/09/25	Unity Current	20/09/25	701	Darren's Dens	Install Trim Trail and 1 Additional Tractor Tyre	6,914.27	1,382.88	8,297.15	
30/09/25	Unity Current			Antony Shaw	Mileage (Sep)	39.24		39.24	
30/09/25	Unity Current			Antony Shaw	Salary (Sep)	363.40		461.45	
30/09/25	Unity Current			Antony Shaw	WFH Allowance (Sep)	26.00		26.00	
30/09/25	Unity Current			Unity Trust Bank	Service Charge (Sep)	6.00		6.00	
01/10/25	Unity Current	29/09/25	1482	Greystone Services	Remove Pirate Ship	260.00	52.00	312.00	
31/10/25	Unity Current			Antony Shaw	Mileage (Oct)	29.43		29.43	
31/10/25	Unity Current			Antony Shaw	Salary (Oct)	467.55		467.55	
31/10/25	Unity Current			Antony Shaw	WFH Allowance (Oct)	26.00		26.00	
31/10/25	Unity Current			Unity Trust Bank	Service Charge (Oct)	6.00		6.00	
10/11/25	Unity Current	03/11/25	178	Colin Spearman	Rebuild Village Gate	551.20		551.20	
10/11/25	Unity Current	31/07/25	883511	Equip Global Supplies Ltd	Fix Village Benches	56.64	11.33	67.97	
10/11/25	Unity Current	30/09/25	24/117	M Williams	Grass Cutting (Sep)	830.00	166.00	996.00	

Bank Date	Account Paid From	Invoice Date	Invoice Number	Supplier	Description	Net	VAT	Gross	Reimburse
10/11/25	Unity Current	02/10/25	IN12705	Sir Richard Sutton Limited	Annual Rent for the Playing Field	1.00		1.00	
10/11/25	Unity Current	26/08/25	2551	The Acorn Workshop	Village Green Signage	890.00	178.00	1,068.00	
10/11/25	Unity Current	31/10/25	24/121	M Williams	Grass Cutting (Oct)	390.00	78.00	468.00	
17/11/25	Unity Current	03/11/25	709	Darren's Dens	Install Seesaw, Tunnel, Cone and Signs	5,408.75	1,081.75	6,490.50	
20/11/25	Unity Current	12/08/25	SB20250684	PKF Littlejohn	2024-25 External Audit Fee	315.00	63.00	378.00	
24/11/25	Unity Current	22/11/25	24/123	M Williams	Repair Village Green Boundary Fence	1,216.00	243.20	1,459.20	
30/11/25	Unity Current			Unity Trust Bank	Service Charge (Nov)	6.00		6.00	
01/12/25	Unity Current			Antony Shaw	Mileage (Nov)	9.81		9.81	
01/12/25	Unity Current			Antony Shaw	Salary (Nov)	424.60		424.60	
01/12/25	Unity Current			Antony Shaw	WFH Allowance (Nov)	26.00		26.00	
02/12/25	Unity Current	27/11/25	710	Darren's Dens	Fence Extension and Shelter with Roof	3,650.49	730.10	4,380.59	
02/12/25	Unity Current	01/12/25	711	Darren's Dens	50% Deposit for Toddler Fence	1,565.83	313.17	1,879.00	
30/12/25	Unity Current			Antony Shaw	Mileage (Dec)	19.62		19.62	
30/12/25	Unity Current			Antony Shaw	Salary (Dec)	369.00		369.00	
30/12/25	Unity Current			Antony Shaw	WFH Allowance (Dec)	26.00		26.00	
31/12/25	Unity Current			Unity Trust Bank	Service Charge (Dec)	6.00		6.00	
19/01/26	Unity Current	30/12/25		Barrett Tree Care	Fell two trees in the village hall car park	600.00		600.00	
21/01/26	Unity Current	17/01/26	719	Darren's Dens	Balance of Toddler Fence	1,565.83	313.17	1,879.00	
31/01/26	Unity Current			Unity Trust Bank	Service Charge (Jan)	6.00		6.00	