Anchor Lane Solar Scheme

Burwell Parish Briefing May 2025

Presented by: Tim Buxton & Alex Shaw

Anchor Lane Solar Scheme - Proposed



Public Engagement

Already done

Parishioners and Parish Council engagement to date:

- We contacted the council in late 2024 to discuss the solar project.
- We attended a council meeting in mid Jan 25.
- We met Ian Woodroofe and answered initial Parish Council questions in Feb 25.

Talked to neighbours – Phil Meade, Bob Rawlinson

What we intend to do

Parishioners and Parish Council engagement going forward:

- We would like to do 1 or 2 presentations to the wider community and the Parish Council.
- Our presentation(s) will cover the questions asked and allow for all questions afterwards.

Also

Set up a page on Facebook and Instagram

Environmental Management

Wicken Fen

We have had numerous discussions with the management and implementation teams about our project.

They have expressed a keen interest in extending their land management program to incorporate our solar land.

They are considering:

- Raising below ground water levels to lock in carbon (Carbon Capture).
- Creating nature areas and signage to encourage physical activity and a connection with the environment.
- Increasing biodiversity through habitat and species regeneration.

Local Benefits

- Proposed Section 106 commitment to Bio-Diversity Net Gain (BNG), similar to BNG plan in place for the battery project
- Rooftop solar installation to be discussed for parish-owned buildings
- Educational potential and long-term biodiversity enhancement
- Public access to be discussed, linking village with National Trust land.

Solar Security and Heritage

Security

- A secure deer/stockproof fence will surround the solar array, with integrated mammal gates at regular intervals
- Security includes infrared motion sensitive cctv

Heritage

- An archaeological dig is shortly planned in the northern area of the site to investigate potential historical remains
- We have received no other historic environment comments from the District Council

Anchor Lane Solar (Ref: 25/00393/FUM) Consultee responses to date

(provided by PWA Energy our planning consultants from the ECDC planning website)

1. Objections and Requests for Further Information

Burwell Parish Council - Requesting further community engagement and public meeting. **CCC Highways**- as Redline plan required to meet the highway. The Redline plan currently being updated.

2. No Objections

Environment Agency - No objection.

Natural England - No objection. Recommends securing ecological mitigation measures.

Historic England - No advice offered.

Planning Casework Unit - No comment.

Cambridge City Airport - No objection.

NATS Safeguarding - No objection.

HSE Team - No comment.

Transport Assessment Team - No comment.

Swaffham Internal Drainage Board - No objection. Requires a separate Drainage Board consent post-planning.

LLFA (Lead Local Flood Authority) - No objection; recommends conditions.

Environmental Services Scientific Officer - No objection.

Environmental Health - No objection. Acoustic levels compliant with BS4142; no significant noise impact expected. Conditioned.

Public Rights of Way - No objection. Footpath must remain open and unobstructed and informatives.

3. Requests for Further Information

Cambridgeshire County Council Archaeology - Requires archaeological evaluation before planning determination due to prehistoric potential. Agreed with county archaeologist to dig in specified areas in the north part of the land. Arrangements currently underway for digging and inspection shortly.

4. Supportive with Conditions or Reservations

National Trust - Awaiting full response via separate email.

Designing Out Crime - Provided comments on fencing, CCTV, lighting, and alarms. We are updating this accordingly.

5. Neighbour comment

Phil Mead, McGowan Rutherford Factory – supportive, welcomes improved planting plans from developer. The Pump House neither supports nor objects, but wishes the developer to exceed current planting requirements

Burwell Parish Council responses to solar planning application:

Clause 3.5 - states that they have engaged actively with the community via Facebook Groups. None of the Councillors have seen any evidence of this and feel there is a low awareness of the scheme in the village.

See Public Engagement page of presentation

Clause 3.6 - Burwell AL Ltd have been in touch with Wicken Fen to align scheme/vision. Can evidence be provided of this and there seems to be no evidence of nature and education trails in the plans?

See Environmental Management page of presentation

Clause 3.15 - Burwell AL Ltd have engaged with Burwell Parish Council. A presentation was given at a Council meeting but was found to be unclear and confusing. We will be requesting another meeting with public involvement. Much of the presentation was about potential community benefits which are not clearly defined in this application. They communicated potential offerings such as this being a community scheme such as buying energy from the scheme owner, buying nominated panels, a direct feed system and local grid back up. Could it be clarified if any of this is possible with the type of application submitted? Despite listing the parties that have been 'involved' in the planning application, no summary of their feedback/thoughts has been provided.

Please see the new presentation

Clause 4.2 – Our understanding is that the current farmers are retiring, who is going to farm the land once solar is installed?

John Brown will carry on farming the remaining land and we are asking him to help with the ongoing maintenance of the land around and under the panels

Clause 4.4 – We would like further clarification on the cable route prior to this application being passed

The route is along the Newnham and High Town Drove and linking across National Trust land and Ian James's land

Clause 4.8 - Who is responsible for security particularly if public rights of way or trails are included.

There will be no public right of way over the solar land. We are offering a part of the farm, where there will be no solar, for educational purposes

Clause 4.12 – Please could Councillors be provided with more information on the temporary nature of this development and returning the site to its original state and how that impacts any community spaces/trails offered, they have queried if 40 years is standard.

The proposed development is temporary with an lifespan of 40 years, which is standard and also in line with the land leases, after which time the equipment will be removed and the site returned to its original use. The operator will be contractually bound to carry out these works.

Section 5 – The Council would like to understand how these technical considerations and impacts are checked to be an accurate representation of impact.

See BNG report and requirements, in line with the Battery permission

Wicken Fen Community Liaison Forum - Notes

5pm to 6.30pm on Thursday 10th April 2025

Wicken Fen Visitor Centre

25/1. Welcome, introductions and apologies

Attendees

Andrew Powell (Chair), Nick Acklam (Wicken Fen Advisory Group and Reach resident), Leslie Boyle (Fenland Bridleways), Joy Fuller (Fenland Bridleways), Matthew Hudson (NT), Giles Merritt (Natural England and Swaffham Bulbeck resident), Emma Ormond-Bones, (NT), Bill Pepper (Wicken PC), Peter Rash (Wicken PC), David Smith (EA), Jill Tuffnell (Cambridgeshire Local Access Forum), Jim Perry (Burwell PC), Fay Whitehouse (Fenland Bridleways),

<u>Guests</u>

Adam Cobb (Cambridgeshire County Council), Hannah Sargeant (NT)

Apologies

Julia Hammond (NT), Mark Peck (Wicken Fen Ringing Group / PROW), Erika Wedgewood (Cambridgeshire Local Access Forum)

25/2. Notes and matters arising

Notes of the last meeting

Actions were reviewed and updated as follows:

Action	Lead
Share email address list for forum	MH
Add Jill Tuffnell to forum email address list	EOB
Update regarding Monks Lode bankside vegetation management / plan sharing	EOB
Share Spatial Plan with CLF when available	JHu
Share cyclical maintenance plan for access routes with CLF when available	AK
Report access route issues / concerns to Countryside team as they arise	GM
Update CLF regarding progress of upgrade to Burwell Lode bridge as relevant	EOB

The increasing importance of community engagement through fairs, fetes and other events was recognised as was the importance of quantifying these engagements where possible.

Matters arising

25/3. Forum Governance

Andrew Powell will be stepping down as Chair in September 2025's forum. Expressions of interest are invited from those who wish to be considered for the role of Chair. **Action: all**

Nick Acklam has stepped down as Chair of the Wicken Fen Advisory Group but has agreed to continue representing this group on the forum.

Under-represented user / interest groups were discussed. It was agreed that as many attendees represented multiple interests, it would be preferable to invite others to attend as guests on a case-by-case basis.

Minor amendments were received in relation to the Terms of Reference and these have been incorporated.

25/4. Wider Wicken Vision

See presentation. Feedback is welcomed in terms of who may be engaged and how they may be engaged. Feedback to john.hughes1@nationaltrust.org.uk Action: all

25/5. Community

a. <u>Fairs, Fetes and Other Events</u> See presentation.

b. Community Mapping

See presentation. The rationale including targeting to allow focus on key groups, was given and forum was advised that this mapping exercise is likely to be repeated periodically to capture further audiences.

25/6. Key Projects

a. Burwell Lode Bridge

See presentation.

HS provided an overview of current options, the rationale for proceeding with chosen option and the associated costs of each. A discussion was held regarding the continued status quo of equestrians not being accommodated, though it was confirmed that there will be no physical barriers to them doing so. Questions were received and answered in relation to (but not limited to) repurposing the existing structure, access for emergency vehicles, the destination of the current structure and that the existing PROW will need to be diverted. It was recognised that despite certain cost-related compromises, the upgrade of the existing structure to a more accessible one is a positive one and thanks were given to guests, Adam and Hannah for attending and their contributions.

b. Voices of the Fen See presentation

c. <u>Peatland Restoration</u> See presentation

25/7. Public Rights of Way and Permissive Paths

It was confirmed that the intention of the spatial plan, the brief for which is currently being developed, will provide a more strategic approach to the creation and enhancement of access routes across the Wider Wicken Vision area. The spatial plan will be brought to the Community Liaison Forum once finalised.

Discussion followed regarding permissive routes in terms of designating new ones and Wicken Fen's preference to designate routes as Permissive as opposed to Public due to cost implications and increased future flexibility.

JT suggested considering HLS options which fund access and education opportunities and offered to meet with Wicken Fen staff to discuss PROW and PP in more detail. The offer was noted for future uptake and thanks were given for the offer.

Positive comments have been received from residents of Reach village regarding additional permissive routes developed as part of recent Species Recovery project delivery.

EOB advised that a cyclical maintenance plan is being developed in relation to all property-based access routes, which may be shared with CLF when finalised.

GM offered to walk paths on a regular basis and flag any issues or concerns to the Countryside team (alan.kell@nationaltrust.org.uk) and thanks were given for this offer.

25/8. Planning

Concerns were raised regarding multiple planning applications approved or under consideration in relation to solar farms and associated infrastructure, e.g. battery storage. In particular, the cumulative impact of these across the landscape was flagged as a growing concern. EOB confirmed that NT has a national position statement in relation to solar installations and is also producing one which aligns with the national statement and reflects considerations in relation to the Wider Wicken Vision too. In addition, NT's Planning Consultant's monitor planning applications and comment or object on a case-bycase basis. Where solar-related applications are approved, it is recognised that there is merit in collaborating with associated companies to ensure maximum gains for biodiversity and carbon.

25/9. AOB

Nothing raised.

Details of next meeting: 16.30 - 18.30

Thursday 11th September 2025

Learning Centre, Wicken Fen Nature Reserve



Wicken Fen Community Liaison Forum Terms of Reference

31 March 2025

Background

In 2013 the User Forum, Parish Liaison Forum and Spine Route Steering Group were brought together as the Wicken Fen Community Liaison Forum, with the objective of ensuring that it was truly representative of the whole community and that members could bring a wide range of topics to the table.

Objectives of the Community Liaison Forum

Building on the achievements of the previous focus groups the Community Liaison Forum will exist to inform the development of Wicken Fen and the Wider Wicken Vision. It will serve to provide effective two-way communication between National Trust and the local community and user groups to ensure that developments are aligned with local desires. The Forum will also enable discussion in relation to matters arising within the Wider Wicken Vision area. Points for sharing and discussion will include a range of subjects such as:

- Community engagement
- Public access for both land and water-based activities
- Interpretation
- Volunteer opportunities including community-based projects
- Promoting and supporting recreational activities
- Development challenges and opportunities

With consideration given to:

- Encouraging stakeholder engagement in the Wider Wicken Vision
- Promoting a representative balance of the needs of multiple user groups
- Promoting and protecting existing definitive access routes
- Identifying and enhancing potential additional access routes
- Protecting wildlife at Wicken Fen and within the Wider Wicken Vision area
- Strategic objectives and management strategies of National Trust at Wicken Fen and within the Wider Wicken Vision area including statutory compliance obligations

Membership

The Chair of the Forum will be an independent person who is not employed by National Trust. The holder of this post will sit as part of the Wicken Fen Advisory Group. This is an elected post with voting occurring every three years. The Chair will also be responsible for

the communication of any reports from the Liaison Forum to the Advisory Group and from the Advisory Group to the Liaison Forum.

It is hoped that members of the Forum will be drawn from local people and represent a wide range of interests around Wicken Fen and the Wider Wicken Vision. Membership is by invitation of the Chair. Where members represent an organisation, they are responsible for effective representation and communication to and from that organisation. Other experts may also be called upon for advice on certain topics.

The active involvement of members of Wicken Fen's management team will ensure that all comments and recommendations are given due consideration where raised.

Current members:

- Chair (independent)
- Cambridge Fish Preservation and Angling Society
- Cambridgeshire County Council (Public Rights of Way)
- Cambridgeshire Local Access Forum
- Environment Agency
- Fenland Bridleway Association
- Natural England
- Wicken Fen Advisory Group
- Bottisham Parish Council
- Burwell Parish Council
- Fen Ditton Parish Council
- Horningsea Parish Council
- Lode Parish Council
- Reach Parish Council
- Soham Town Council
- South Cambridgeshire District Council
- Swaffham Bulbeck Parish Council
- Swaffham Prior Parish Council
- Waterbeach Parish Council
- Wicken Parish Council

Structure

There will be two in-person meetings a year, in spring and autumn with the option for a third virtual meeting in winter. The purpose of formal meetings will be to review progress since the previous meeting on topics raised by National Trust and members of the Forum. Where relevant, working groups may be established for a six-month period to support this progress.

The agenda for formal meetings will be issued a minimum of ten days prior to the meeting. The agenda will contain updates on operational matters and projects as well as any items raised by Forum members prior to the meeting. Items raised by members must be received a minimum of a month prior to the meeting. Notes will be taken by National Trust at all meetings, these will be circulated to all members and shared with the Advisory Group.

Where need arises for more detailed discussion on a particular topic, working groups will be established from within the Forum, with specialists invited as required. These sub-groups will develop specific ideas and overcome challenges relating to a particular topic with guidance provided by the Chair. Meetings of these groups will be documented informally by email after

each meeting and will form part of the agenda for the formal meetings of the Liaison Forum. Once a particular topic has been addressed, the sub-group will be disbanded.

National Trust will continue to undertake wider community consultation on significant issues to which all members of the Liaison Forum will be invited to contribute.

Standard agenda items include:

- Welcome, introductions and apologies
- Notes and matters arising
- Community updates
- Project updates
- Public rights of way / permissive paths
- Planning
- Any other business

Version control

Date	Notes
06 December 2012	Document drafted and approved
06 March 2023	Document updated
31 March 2025	Document updated and format amended



Wicken Fen Community Liaison Forum Thursday 10th April 2025

25/4 Wider Wicken Fen Vision

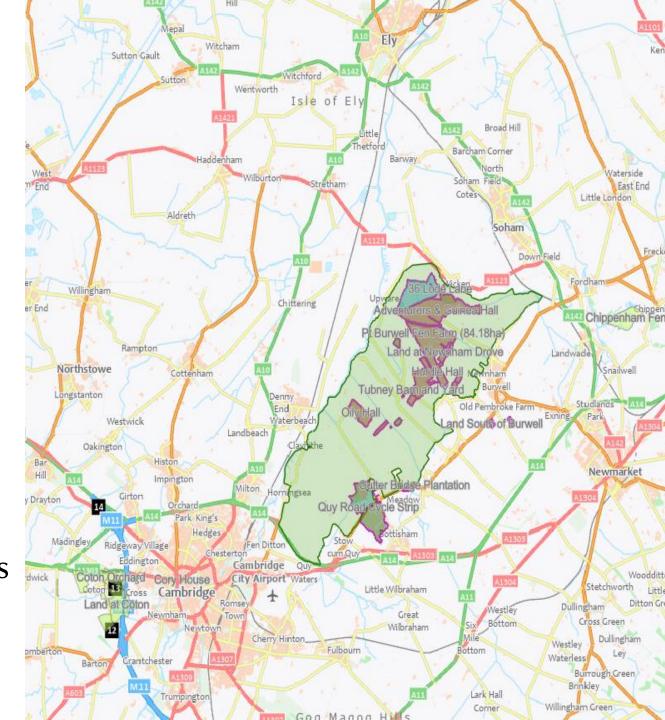
Biodiversity - Access - Carbon

Restore Nature
Corridors of wildlife-rich habitats

End Unequal Access

Improved greenspace access for the benefit mental and physical wellbeing

- Acquisitions
- Partnerships / collaboration
- Landscape-scale land use consultations
- Nature Champions
- Spatial planning



Partnership Working

















Ely Group of Internal Drainage Boards

The Drainage Office, Main St, PRICKWILLOW, Nr Ely, Cambridgeshire, CB7 4UN



Centre for Landscape Regeneration









FENS

BIOSPHERE











Anglian Great Ouse Regional Flood and Coastal Committee (RFCC)





25/6 Key Projects

1. Burwell Lode Bridge

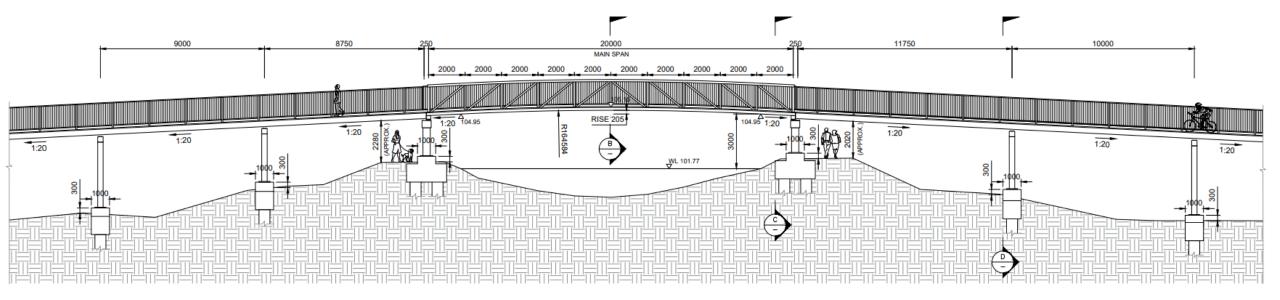
Current Bridge

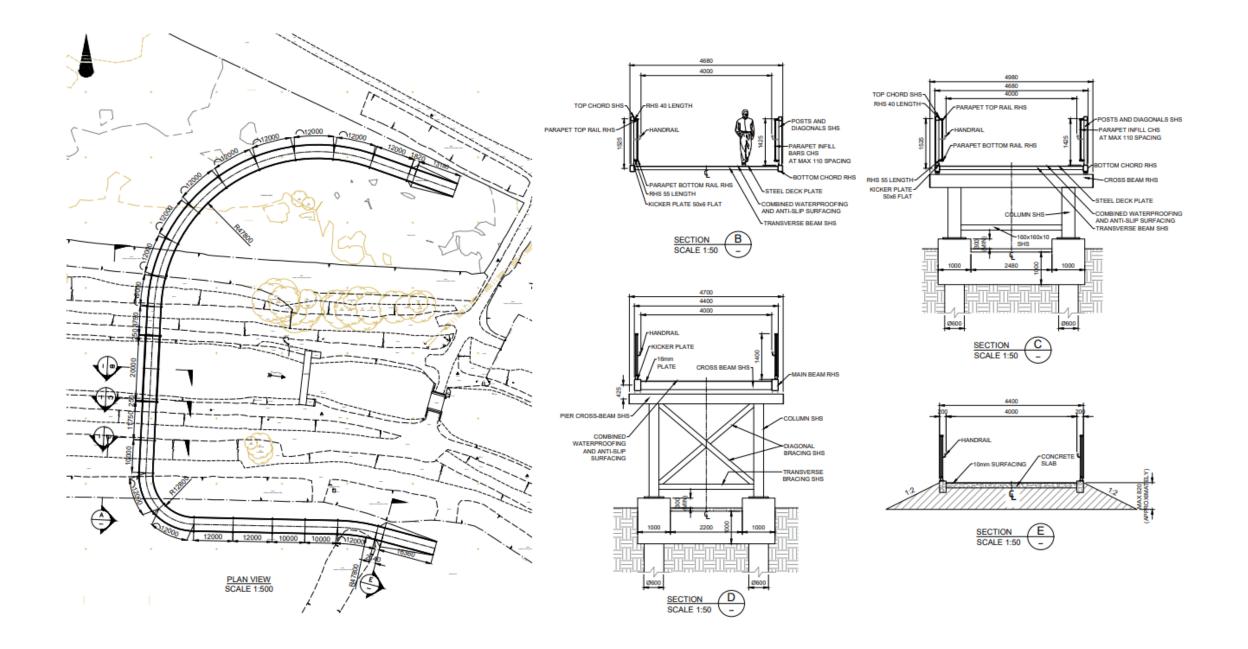


Previous Design 2011



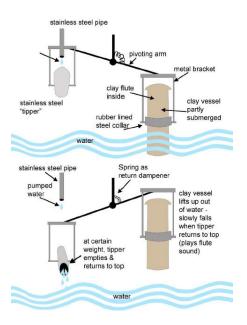
Proposed Design - 2025



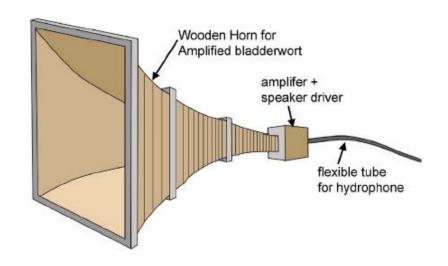








- Schools and community workshops
 March May 2025
 - 3 x Soham primary schools
 - 1 x secondary school
 - CamSight
 - Burwell Day Centre
- On property public workshops
 - Aeolian Harp making
 - Ocarina making
 - Overtone Flute making
 - Listening Walks and drop-in listening
- Drop-in workshops at local fairs
 May July 2025
 - Reach Fair
 - Ely Eel Fair
 - Waterbeach Feast
 - Burwell Carnival
- Listen to the Voices of the Fen installations
 July -September 2025





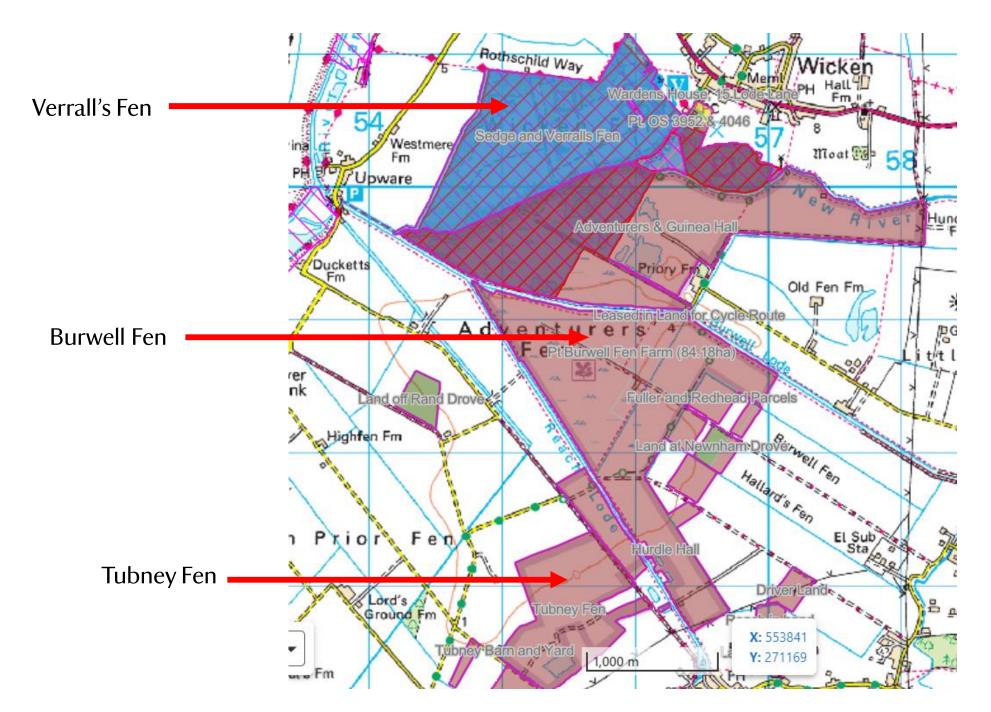
25/6 Key Projects

3. Peatland restoration



- 99% fens destroyed
- Wicken Fen: <0.1% undrained fen (East Anglia)
- Significant carbon store / wildlife habitat (drainage, peat extraction, urbanisation)
- £1.8 million (September 2023)
- DEFRA N4C grant matched by others (NT, Starling Bank, donors)
- Fens East Peat Partnership
 (Lincs. Cambs, Norfolk, Suffolk)





* Equipment purchases

* Irrigation pipes

* Monitoring technology (timelapse, trail cameras, etc)

Water management (sluices, paleochannels, bunds, solar pumps

* Encroachment scrub / ditch management

* Archaeological surveys

* Building on these successes...





2025 Fayres across Fenland Portfolio

Fayre	Date
Ely Eel Fair	03/05/2025
Reach Fair	05/05/2025
Waterbeach Feast	07/06/2025
Cambridge Pride	14/06/2025
Great Big Green Week at Anglesey Abbey	15/06/2025
Great Big Green Week at Wicken Fen	15/06/2025
Wicken Fete	28/06/2025
Wild About Huntingdonshire	29/06/2025
Houghton Feast Week	Early July
Burwell Carnival	05/07/2025
Soham Pumpkin Fair	27/09/2025



- Ely Eel, Reach, Waterbeach and Burwell fayres will include artist, Amy Wyllie and supported by Wicken Fen Programming team
- Reach Fayre will be supported by John Hughes and Ellis Selway, who will engage with the public around the Vision and peatland restoration
- Wicken Fete and Soham Pumpkin Fair will be led on by Matthew Hudson, Volunteering & Community Officer
- As part of Great Big Green Week, Wicken Fen will have engagement stalls at Anglesey Abbey and Wicken Fen to talk to the public about peatland restoration and encourage them to 'Adopt a Plot'
- The environmental work being done at Wicken Fen will be being mentioned as part of our engagement with the public around our charitable purpose at Cambridge Pride, Wild About Huntingdonshire Festival, and Houghton Feast Week

Community Mapping Update

	Task	Delivery date
January		
February		
March	Produce method of quantifying partnerships / collaborations including types of outcome, e.g. research / delivery / education / etc.	31 March 2025
April	Community mapping exercise completed	30 April 2025
May	Develop a community engagement plan for the WWFV (including existing and future activity)	31 May 2025
June		
July		
August	Develop a plan to take the Community Liaison Forum forward with groups identified in the community mapping exercise that we want to connect with including diverse communities (incl. Disability awareness, disadvantaged communities, Youth voice cross-over member)	31 August 2025
September		
October	Develop a plan to enhance the role of CYP and Young People's Voice Group as part of the WWFV	31 October 2025
November		
December		

Key Actions	Purpose	Ask of Community Liaison Forum	When
Community Insight Report			March/April 2025
Community Resource Map	organisations, and institutions located in the Tresource dads and propose		March/April 2025
Community Conversation Report	Conversation survey and/or racilitate		April/May 2025
Community Engagement Plan	Create a comprehensive plan to establish meaningful relationships between the Wicken Fen National Nature Reserve and the community it serves or impacts	Evaluate the Plan thoroughly and provide constructive feedback via email	May /June 2025

Burwell Parish Council Energy Sub-Group

<u>Present</u>

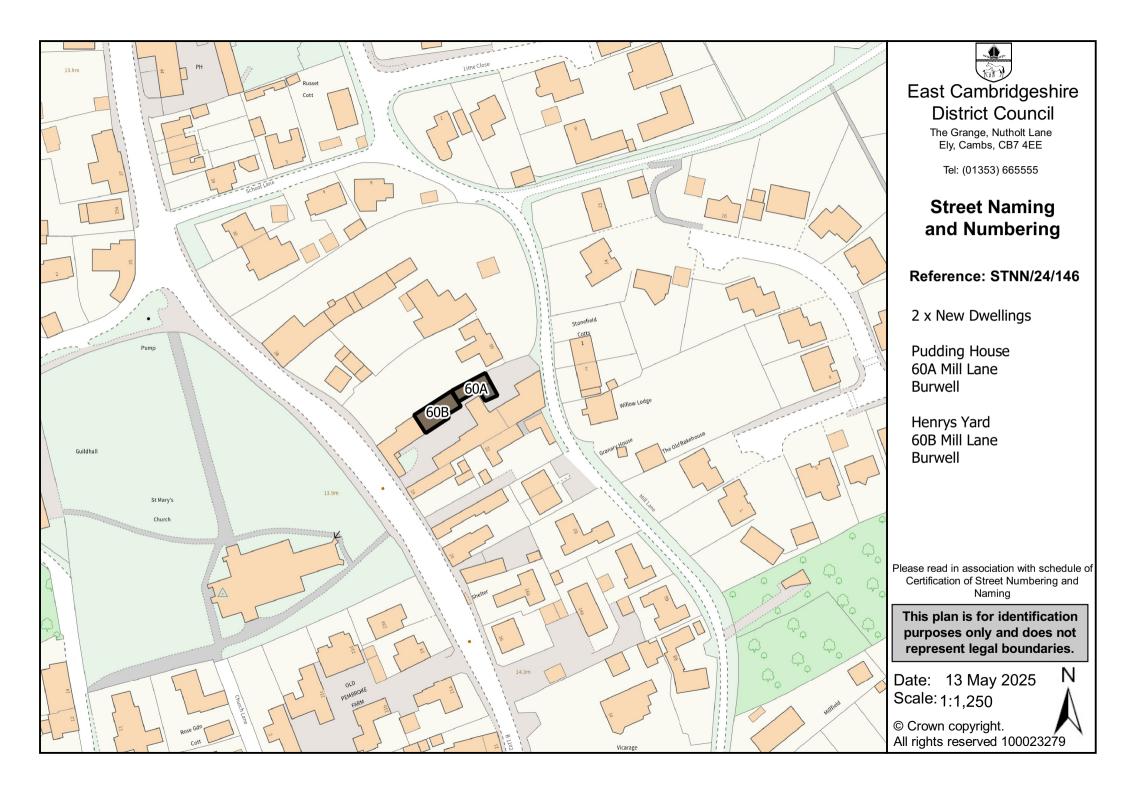
Richard Jenkins Ian Woodroofe

Lea Dodds (Chair and Minutes)

Apologies: Paul Webb

Minutes of 12 May 2025 Meeting, JRR 19:30

		Action
	-site meeting with Adam Kerrison (AK), of Sotham - 5.30 need to learn about operation, settings, and accessing	
	HP Discuss best way forward at Weds meeting with AK (to chance of replacement under warranty).	
<u> </u>	ct After the repair, we will need to recommend a provider port (including radiators and UV steriliser units). Sotham villing to quote - details to be discussed during AK's visit.	
	nitors Update from Richard. This has been problematic. their monitor is faulty – should get a free replacement.	Richard to progress
	meeting it was agreed that we should wait for e's offering on energy audits before progressing.	KH to request update from ACRE
2) Mandeville Hall		
NZV project On hold	d until energy audit completed	
LED proposal Richard the partial option work tubes and fittings from remaining rooms are	KH to add to next	
As Elite provided the to full Council that we	agenda	
Energy supplier We select a new supplier for gas & electricity? Factors to consider i competitive feed-in r Octopus ticks most of suppliers.	KH to investigate	
3) Next Meeting	9 th June 2025, 19:30	
Schedule for Q2 - 0		
May-June	MH energy audit. Then respecify work + requoting if necessary. GMH - fix most urgent issues with heating Change energy suppliers	
June-July	Recommendation and approval of contractor for MH project	
July-Oct	MH Phase 1, co-ordination and delivery GMH - energy audit, then get quotes for necessary work	





EAST CAMBRIDGESHIRE DISTRICT COUNCIL STREET NAMING AND NUMBERING SERVICES SCHEDULE OF CERTIFICATION OF STREET NUMBERING

PARISH BURWELL IMPLEMENTATION DATE: 31st May 2025

ADOPTED STREET NAME: MILL LANE SCHEME REF STNN/24/146

DIRECTION: from High Street

Official Street No	Property Former	y Known As				
	No/Plot	Development Name	Planning reference	Building Control Reference	STNN Reference No	Date
10						
12						
16	an an				al	
18	500				17	
20	CAN V					100 71
24						
26						
28			(A) I)			
Barn Cotta	ge	(30)				
40		×			a	
42					2	
60	(8 (12) 7)					AN M
Pudding Ho	ouse 60A	Plot 02	21/00388/FUL	23/00350/DOMFP	STNN/24/146	31/05/2025
Henrys Yar	rd 60B	Plot 01	21/00388/FUL	23/00350/DOMFP	STNN/24/146	31/05/2025

Last Entry Date: 13th May 2025

From: Street Name Numbering

Subject: STNN/25/9 - New Development - Phase 2A Millstone Park, Newmarket Road, Burwell

Date: 21 May 2025 11:39:04 **Attachments:** <u>image001.pnq</u>

mage001.png mage004.png mage005.png mage006.png

Good Afternoon

Street Naming and Numbering - Phase 2A Millstone Park, Land Adj. to Melton Farm, Newmarket Road, Burwell

The above development requires 8 new named streets. There is already a theme in place of "names from the War Memorial" from Phase 1 of this development that was provided to us by the parish council. We received pictures of the war memorial so names could be chosen. The following names continued from this theme have been proposed:

- Neale
- Fuller
- Jennings
- Brown
- Dunnett
- Warren
- Scott
- Harries

The suggested names have met the Street Naming Conventions in accordance with the ECDC Street Naming and Numbering Policy.

Having interrogated the Local Land & Property Gazetteer (LLPG) database, the council sees no reason why the suggested street names could not be used at this location.

Consultation:

I would therefore be pleased to receive comments on or before **Wednesday 4th June 2025** giving an explanation of any objection. Please note, as per Section 17 of the Public Health Act 1925, developers who create the street have the right to name the new street unless objected to by the District Council. Objections to any of the proposed names should therefore be in accordance with the ECDC Street Naming and Numbering Policy, which can be found on our website: https://www.eastcambs.gov.uk/housing/street-naming-numbering

We look forward to hearing your comments.

Kind regards,



Gemma Smart

Street Naming and Numbering Officer

(My working hours are Monday - Thursday 9-5pm)

Department or service description

01353 665555

www.eastcambs.gov.uk



East Cambridgeshire District Council, The Grange, Nutholt Lane, Ely, Cambridgeshire CB7 4EE

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BURWELL PARISH COUNCIL INCOME AND EXPENDITURE AND BALANCE SHEET 2024/2025

INCOME		2024/2025	\top	EXPENDITURE		2024/2025
Allotments		£4,885.7	5	Jubilee Reading Roon	- 	£7,929.
The Recreat	ion Ground	£8,252.7		Mandeville Hall	'-	£25,163.
Pauline's Sw	amp	£4,105.00		Cemetery		£2,086.
Administrati		£2,311.48		The Pavilion		
Agency Gras	s Cutting	£1,903.03	_	Spring Close inc signs		£8,247.
Precept		£233,250.00		Margaret Field		£3,259. £4,190.0
CIL Funding		£55,328.02		Allotments	-	£1,290.7
Repair Café		£1,648.47		The Recreation Groun	nd	£22,107.5
Deposits		£2,750.00	_	Pauline's Swamp		£1,701.6
VAT Sales		£9,346.17	,	Street Lighting		£45.(
Cemetery		£8,455.00		Public Areas	 	£8,409.8
Gardiner Me	morial Hall	£21,797.36	;	Administration		£36,068.5
Mandeville H	ali	£24,910.71		Staff		£128,373.8
VAT Refund		£9,993.25		Agency Grass Cutting	-	£1,270.7
Gardiner Refu	urbishment	£0.00	-	Donations		£1,661.1
Safety Campa	ign	£0.00	1	Repair Café		£0.0
Community G	iarden	£0.00	-	Deposits		£2,750.0
Margaret Fiel	d Insurance	£0.00		Play Equipment		£1,869.9
ock Up		£0.00	-	Safety Campaign		£556.5
Bank Interest		£5,530.59	\vdash	VAT		£19,339.4
onations (So	lar)	£10,000.00		Gardiner Memorial Hal	11	£23,088.1
				Newmarket Road Spor		£1,000.0
				Mandeville Hall Door		£5,400.0
			\rightarrow	Community Garden		£432.24
				MVAS Signs		£1,315.00
otal		£404,467.60	-	Tot al		£307,557.46
come for the	vear ended 31	lst March 2025	+			
		ed 31st March 2	n2	5		£404,467.60
come over Ex	knenditure	Sa 313t Warth 2	7	<u> </u>		£307,557.46
	ves at 1st Apri	12024	-			£96,910.14
	ves at 1st April		-			£267,530.56
		2023	+-	<u></u>		£364,440.70
/estments			1		<u>2023/2024</u>	2024/2025
sh/Bank			-		6260 011 46	C2CC 005 H
btors			┢		£269,911.46	£366,895.54
Т			╁		£1,586.20	£3,244.63
payments			 		£3,909.62	£2,507.89
			-		£2,189.67	£2,582.42
}			\vdash		£277,596.95	£375,230.48
s			-		EE 347.00	
s	ļ	1 1	1	f	£5,317.99	£5,726.40
ditors	nce		-			
	nce				£4,748.40	£5,063.38
ditors	ince					

BURWELL PARISH COUNCIL INCOME AND EXPENDITURE AND BALANCE SHEET 2024/2025

The second Party LATE	ENDITORE AND BALANCE SHEET 2	024/2025
	Bolomes Charles	
Current Assets	Balance Sheet	
as at 31.3.2024		<u>Current Ass</u>
<u> </u>		as at 31.3.202
£2,189.67	Prepayments	60 500
£5,495.82	Sundry Debtors	£2,582.
£269,911.46	Cash in Hand	£5,752.
£277,596.95	Cush in radiu	£366,895.
		£375,230.
Current Liabilities		Current Liabilities
as at 31.3.2024		
£4,748.40	Receipts in Advance	as at 31.3,2025 £5,063.3
£5,317.99	Creditors	£5,726.4
£267,530.56		£364,440.7
		1304,440.7
	Fund Balance	£364,440.7
		2304,440.7
Earmarked Reserves as at 31st March 2025		
Earmarked Reserves		
20/21 Capital Trees	£1,000.00	
Capital Safety Campaign	£0.00	
Pauline's Swamp	£13,930.15	
Recreation Ground/Pavilion Sinking Fund	£27,959.38	
Gardiner Memorial Hall	£15,000.00	
25/26 LHI Flash. Speed Signs Bunting Path a	ne £8,404.49	
CIL Funding	£55,328.02	
Newmarket Road Sports Hub	£5,000.00	
Climate Change	£4,422.00	
Community Garden	£1,818.04	
Spring Close Signs	£264.00	
Spring Close Chalk Stream Project	£2,000.00	
Repair/Swish Café	£2,847.49	
Vesthorpe Play Area	£2,267.27	
olar/Storage Donations	£20,000.00	
alance of Earmarked Reserves	£160,240.84	
und Balance	£364,440.70	
ess Earmarked Reserves	£160,240.84	
eneral Reserves	£204,199.86	

End of Year 2024/2025]		T	- - 	
Burwell Parish Council	Bank Reconci	liation at 31st	March 2025		
Bank Balance at	<u> </u>	nation at 313t	VIAICII 2025.	_	
1.4.2024					
Unity Bank	£161,575.38				
Less Unpresented 1.4.2024	£0.00				
Plus in transit 1.4.2024	£0.00				
CCLA	£0.00				
CCLA	£269,911.46				
Plus income					
Less Expendiure	£404,525.88 £307,541.80				
Less Experience					
Dalama et 34 03 3035	£366,895.54				
Balance at 31.03.2025					
Unity Bank	£252,638.87				
Plus income in transit	£390.00				
CCLA	£113,866.67				
Balance	£366,895.54				
-					
armarked Reserves					
20/21 Capital Trees			£1,000.00		
Capital Safety Campaign			£0.00		
Pauline's Swamp			£13,930.15		
Recreation Ground/Pavilion Sinl	king Fund		£27,959.38		
Sardiner Memorial Hall			£15,000.00		
5/26 LHI Flash. Speed Signs B	unting Path and	Causeway	£8,404.49		
IL Funding			£55,328.02		
lewmarket Road Sports Hub			£5,000.00		
limate Change			£4,422.00		
ommunity Garden			£1,818.04		
pring Close Signs			£264.00		
pring Close Chalk Stream Proje	ect		£2,000.00		
epair/Swish Café			£2,847.49	· · · · · · · · · · · · · · · · · · ·	
esthorpe Play Area			£2,267.27		
olar/Storage Donations			£20,000.00		
alance of Earmarked Reserves			£160,240.84	-	
mmary				·	
tal Funds			£366,895.54		
rmarked Reserves			£160,240.84		
lance of Funds Available			£206,654.70		
					DT0
					РТО
			I	J.	

CIL FUNDING						
CIL Receipts		Use by	History of Earmark	ed CII. Fund	ling	
2016/2017	£7,894.64	2020/2021	GMH Seed Funding		<u>.</u>	£35,000.00
2017/2018		2021/2022	GMH Stockdale Cos			£2,100.00
2018/2019	£75,650.08	2022/2023	LHII Buntings Path		nh	£5,000.00
2019/2020	£41,791.17	2023/2024	GMH	1 1	1011	£115,000.00
2019/2020	£28,309.67	2024/2025	Recreation Ground	Car Park		£35,000.00
2020/2021	·	2024/2025	Westhorpe	l l		£46,302.00
2021/2022	£4,771.87	2024/2025	Westhorpe			£1,677.31
2021/2022	£15,658.63	2025/2026	Unallocated			£55,328.02
2022/2023	£9,080.43	2025/2026				133,320.02
2022/2023		2026/2027				
2023/2024 April		2026/2027				
2023/2024 Oct		2027/2028				
2024/2025 April		2029/2030				
2024/2025	£54,563.67					
	£295,407.33					£295,407.33
						1293,407.55

Gardiner Memorial Hall		Receipts			Payments		Net Position
Code Titie	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
6 Heat and Light				6,600.00	11,320.97	-4,720.97	-4,720.97 (-71%)
7 Rates				3,000.00	2,576.58	423.42	423.42 (14%)
8 Repairs, Renewals, Sanitary cor				1,750.00	3,692.10	-1,942.10	-1,942.10 (-110%
9 Performing Rights				1,000.00	307,38	692,62	692,62 (69%)
10 Fire				300.00		300.00	300,00 (100%
11 Misc				300,00	17.00	283,00	283.00 (94%)
12 Cleaning Contract					85,00	-85,00	-85,00 (N/A)
13 Income from Hirers	19,000.00	22,081.71	3,081.71		211.43	-211.43	2,870,28 (15%)
99 Refurbishment					4,661.45	-4,661.45	-4,661.45 (N/A)
SUB TOTAL	19,000.00	22,081.71	3,081.71	12,950.00	22,871.91	- 9,921.91	-6,840.20 (-21%)
Jubilee Reading Room		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spand
14 Heat and Light				3,500.00	5,573.75	-2,073.75	-2,073.75 (-59%)
15 Rates				900.00	692.77	207.23	207.23 (23%)
16 Repairs, Renewals				1,000.00	1,228.72	-228.72	-228.72 (-22%
17 Cleaning Contract					85.00	-85.00	-85.00 (N/A)
18 Misc				75.00	17.00	58.00	58.00 (77%)
SUB TOTAL							
SUB TOTAL				5,475,00	7,597.24	-2,122.24	-2,122.24 (-38%)
Wandeville Hall		Receipts		5,475,00	7,597.24 Payments	-2,122.24	-2,122.24 (-38%) Net Position
	Budgeted	Receipts Actual	Variance	5,475.00 Budgeted	· I	-2,122.24 	Net Position
Mandeville Hall Code Title	Budgeted		Variance		Payments Actual	Variance	Net Position
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor	Budgeted		Variance		Payments Actual 5,217.01		Net Position +/- Under/over spend -3,217.01 (-1609)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light	Budgeted			Budgeted 2,000.00	Payments Actual	Variance -3,217.01	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59%)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor	Budgeted		Variance	Budgeted 2,000.00 6,000.00	Payments Actual 5,217.01 9,588.97	Variance -3,217.01 -3,588.97	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59%)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights	Budgeted		Variance	Budgeted 2,000.00 6,000.00 1,300.00	Payments Actual 5,217.01 9,588.97 1,529.73	Variance -3,217.01 -3,588.97 -229.73	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59% -229.73 (-17% 723.96 (8%)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates	Budgeted		Variance	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00	Payments Actual 5,217.01 9,588.97 1,529.73	Variance -3,217.01 -3,588.97 -229.73 723.96	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59% -229.73 (-17% 723.96 (8%)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions	Budgeted 24,000.00		Variance 658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59% -229.73 (-17% 723.96 (8%) 200.00 (100%
Vandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers		Actual		Budgeted 2,000.00 6,000.00 1,300.00 9,000.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00	Net Position +/- Under/over spend -3,217.01 (-1609) -3,588.97 (-59%) -229.73 (-17%) 723.96 (8%) 200.00 (100%) -85.00 (N/A) 421.41 (1%) (N/A)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers 144 SWISH Cafe Income SUB TOTAL	24,000.00	Actual 24,658.91	658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00 200.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00 237.50	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00 -237.50	Net Position +/- Under/over spend -3,217.01 (-160% -3,588.97 (-59%) -229.73 (-17%) 723.96 (8%) 200.00 (100% -85.00 (N/A) 421.41 (1%)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers 144 SWISH Cafe Income SUB TOTAL	24,000.00	Actual 24,658.91 24,658.91	658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00 200.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00 237.50 24,934.25	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00 -237.50	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59% -229.73 (-17% 723.96 (8%) 200.00 (100% -85.00 (N/A) 421.41 (1%) (N/A) -5,775.34 (-13%) Net Position
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers 144 SWISH Cafe Income SUB TOTAL Cemetery Code Title	24,000.00 24,000.00	Actual 24,658,91 24,658.91 Receipts	658.91 658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00 200.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00 237.50 24,934.25 Payments	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00 -237.50	Net Position +/- Under/over spend -3,217.01 (-1609) -3,588.97 (-59%) -229.73 (-17%) 723.96 (8%) 200.00 (100%) -85.00 (N/A) 421.41 (1%) (N/A) -5,775.34 (-13%) Net Position +/- Under/over spend
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers 144 SWISH Cafe Income SUB TOTAL Cemetery Code Title 19 Electricity and Rates	24,000.00 24,000.00	Actual 24,658,91 24,658.91 Receipts	658.91 658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00 200.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00 237.50 24,934.25 Payments Actual	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00 -237.50 -6,434.25	Net Position +/- Under/over spend -3,217.01 (-1609) -3,588.97 (-59%) -229.73 (-17%) 723.96 (8%) 200.00 (100%) -85.00 (N/A) 421.41 (1%) (N/A) -5,775.34 (-13%) Net Position +/- Under/over spend 386.37 (15%)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers 144 SWISH Cafe Income SUB TOTAL Cemetery Code Title 19 Electricity and Rates	24,000.00 24,000.00	Actual 24,658,91 24,658.91 Receipts	658.91 658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00 200.00 18,500.00 Budgeted 2,500.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00 237.50 24,934.25 Payments Actual 2,113.63	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00 -237.50 Variance 386.37	Net Position +/- Under/over spend -3,217.01 (-1609) -3,588.97 (-59%) -229.73 (-17%) 723.96 (8%) 200.00 (100%) -85.00 (N/A) 421.41 (1%) (N/A) -5,775.34 (-13%) Net Position +/- Under/over spend 386.37 (15%)
Mandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers 144 SWISH Cafe Income SUB TOTAL Cemetery Code Title 19 Electricity and Rates 20 Repairs, Renewals	24,000.00 24,000.00	Actual 24,658,91 24,658.91 Receipts	658.91 658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00 200.00 18,500.00 Budgeted 2,500.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00 237.50 24,934.25 Payments Actual 2,113.63 76.18	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00 -237.50 Variance 386.37 923.82	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59% -229.73 (-17% 723.96 (8%) 200.00 (100% -85.00 (N/A) 421.41 (1%) (N/A) -5,775.34 (-13%) Net Position +/- Under/over spend 386.37 (15%) 923.82 (92%)
Vandeville Hall Code Title 47 Repairs, Renewals, Sanitary cor 48 Heat and Light 49 Performing Rights 50 Rates 51 Fire Precautions 52 Cleaning Contract 108 Income from Hirers 144 SWISH Cafe Income SUB TOTAL Cemetery Code Title 19 Electricity and Rates 20 Repairs, Renewals 21 Maintenance	24,000.00 24,000.00	Actual 24,658,91 24,658.91 Receipts	658.91 658.91	Budgeted 2,000.00 6,000.00 1,300.00 9,000.00 200.00 18,500.00 Budgeted 2,500.00	Payments Actual 5,217.01 9,588.97 1,529.73 8,276.04 85.00 237.50 24,934.25 Payments Actual 2,113.63 76.18 101.99	Variance -3,217.01 -3,588.97 -229.73 723.96 200.00 -85.00 -237.50 Variance 386.37 923.82 -101.99	Net Position +/- Under/over spend -3,217.01 (-1609 -3,588.97 (-59% -229.73 (-17% 723.96 (8%) 200.00 (100% -85.00 (N/A) 421.41 (1%) (N/A) -5,775.34 (-13%) Net Position +/- Under/over spend 386.37 (15%) 923.82 (92%) -101.99 (N/A)

				<u> </u>			
SUB TOTAL	12,000.00	7,070,00	-4,930.00	3,500,00	2,572,43	927,57	-4,002.43 (-25%)
The Pavilion		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
30 Electricity				6,500.00	6,273,13	226.87	226.87 (3%)
31 Rates				1,500.00	89,58	1,410,42	1,410.42 (94%)
32 Cleaning Contract							(N/A)
33 Repairs, Renewals				1,000.00	1,611.21	-611.21	-611.21 (-61%
34 Sinking Fund				2,500.00		2,500.00	2,500.00 (100%
SUB TOTAL			***************************************	11,500.00	7,973.92	3,526.08	3,526.08 (30%)
Spring Close		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1 Grass and Hay Cutting				4,000.00	2,310.00	1,690.00	1,690,00 (42%)
2 Maintenance				3,000.00	745.00	2,255.00	2,255.00 (75%)
SUB TOTAL				7,000.00	3,055.00	3,945.00	3,945.00 (56%)
Margaret Field		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spand
3 Grass Cutting				5,000.00	2,478.10	2,521.90	2,521.90 (50%)
4 Misc				1,500.00	1,790.00	-290.00	-290.00 (-19%)
103 Income							(N/A)
SUB TOTAL				6,500.00	4,268.10	2,231.90	2,231.90 (34%)
Jubilee Green		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
5 Mlsc	-			150.00		150.00	150.00 (100%)
SUB TOTAL				150.00		150,00	150.00 (100%)
Allotments		Receipts		1	Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
			•	1,000.00	672.73	327,27	327.27 (32%)
24 Rates							·m · {\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\
24 Rates 25 Electricity				750.00	456.91	293,09	
							293.09 (39%) 750.00 (75%)

SUB TOTAL	4,950.00	4,885.75	-64,25	2,750.00	1,379.64	1,370.36	1,306.11 (16%)
The Recreation Ground		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
35 Grass Cutting				7,500,00	9,375.12	-1,875.12	-1,875.12 (-25%)
36 misc and Maintenance (Non Pitc				1,500.00	225.00	1,275.00	1,275.00 (85%)
37 Pitch Maintenance Contract				13,545.00	13,091.67	453,33	453.33 (3%)
38 Income from Hirers	7,500.00	5,523.43	-1,976.57				-1,976.57 (-26%
117 Tennis Court Maintenance				2,000.00	365,78	1,634.22	1,634.22 (81%)
118 Tennis Court Income	2,000.00	2,163.34	163.34				163.34 (8%)
SUB TOTAL	9,500.00	7,686.77	-1,813.23	24,545.00	23,057.57	1,487.43	-325.80 (-0%)
Pauline's Swamp		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
82 Pauline's Swamp		4,105.00	4,105.00	1,500.00	1,611.62	-111.62	3,993.38 (266%)
136 Pauline's Swamp CCTV Grant					90.00	-90.00	-90.00 (N/A)
142 Safer Community Fund							(N/A)
SUB TOTAL		4,105.00	4,105.00	1,500,00	1,701.62	-201.62	3,903.38 (260%)
Priory Meadow and Orchard		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
53 Misc				100.00		100.00	100.00 (100%)
SUB TOTAL				100.00		100.00	100.00 (100%)
Lock Up		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
28 Repairs, Renewals				20.00		20.00	20.00 (100%)
29 Income Lettings	200.00	200.00					(0%)
SUB TOTAL	200.00	200.00		20.00		20.00	20.00 (9%)
Street Lighting		Receipts			Payments		Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
39 Electricity				600.00	345.10	254.90	254.90 (42%)
40 Maintenance							(N/A)
41 Church Flood Lights				500.00		500,00	500,00 (100%)

754,90 (68%)

Burwell Parish Council Summary of Receipts and Payments

All Cost Centres and Codes

1,100.00

345,10

754,90

SUB TOTAL

Publi	c Areas		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
42	Bus Shelters				300.00	315,34	-15.34	-15.34 (-5%)
43	Street Furniture Maintenance				100.00		100,00	100.00 (100%)
44	Christmas Tree and Lights				300,00	175.00	125,00	125.00 (41%)
45	Hedge Cutting				2,000.00	1,349.50	650.50	650.50 (32%)
46	Trees				6,000.00	2,795.00	3,205.00	3,205.00 (53%)
83	Grass Cutting		1,903.03	1,903.03	4,000.00	3,430.00	570.00	2,473.03 (61%)
	SUB TOTAL		1,903.03	1,903.03	12,700.00	8,064.84	4,635.16	6,538.19 (51%)
Play i	Equipment		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
55	Bark				500.00		500.00	500.00 (100%)
56	Maintenance				1,500.00	674.98	825.02	825.02 (55%)
	Skate Park				2,000.00	1,195.00	805.00	805.00 (40%)
57					4,000.00	1,869.98	2,130.02	2,130.02 (53%)
57	SUB TOTAL				,			,

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Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Supplies				3,000.00	1,995.65	1,004.35	1,004.35 (33%)
Telephone and Internet				2,000.00	2,685.12	-685.12	-685.12 (-34%)
Photocopler				1,750.00	973.77	776.23	776.23 (44%)
ICT and Software				3,500.00	4,770.39	-1,270.39	-1,270.39 (-36%)
Fire Precautions (All properties)							(N/A)
Election Costs							(N/A)
Photocopier Income							(N/A)
Insurance Premium				7,000.00	8,726.53	-1,726.53	-1,726.53 (-24%)
Mileage (Not Handyman)				1,000.00	1,119.80	-119,80	-119.80 (-11%)
Audit Fees				2,800.00	2,000.00	800,00	800.00 (28%)
CAPALC + Other Memberships				1,500.00	1,668.00	-168,00	-168.00 (-11%)
Conferences and Training				1,000.00	717.53	282.47	282.47 (28%)
Lloyd Cards Misc Items				1,000.00	72.00	928,00	928.00 (92%)
Annual Report				800.00	1,268.50	-468.50	-468.50 (-58%)
Other Income	100.00	7,842.07	7,742.07				7,742.07 (7742%)
Other and PR				1,200.00	2,406.97	-1,206,97	-1,206.97 (-100%)
Handyman Capital Expenditure				1,500.00	978.33	521.67	521.67 (34%)
Handyman General Expendiure				5,000.00	6,551,42	-1,551.42	-1,551.42 (-31%)
Website				350.00	240.00	110.00	110.00 (31%)
Public Toilet				2,000.00	297.85	1,702.15	1,702.15 (85%)
	Photocopler ICT and Software Fire Precautions (All properties) Election Costs Photocopler Income	Supplies Telephone and Internet Photocopier ICT and Software Fire Precautions (All properties) Election Costs Photocopier Income Insurance Premium Mileage (Not Handyman) Audit Fees CAPALC + Other Memberships Conferences and Training Lloyd Cards Misc Items Annual Report Other Income 100.00 Other and PR Handyman Capital Expenditure Handyman General Expenditure Website	Supplies Telephone and Internet Photocopier ICT and Software Fire Precautions (All properties) Election Costs Photocopier Income Insurance Premium Mileage (Not Handyman) Audit Fees CAPALC + Other Memberships Conferences and Training Lloyd Cards Misc Items Annual Report Other Income 100.00 7,842.07 Other and PR Handyman Capital Expenditure Handyman General Expenditure Website	Supplies Telephone and Internet Photocopier ICT and Software Fire Precautions (All properties) Election Costs Photocopier Income Insurance Premium Mileage (Not Handyman) Audit Fees CAPALC + Other Memberships Conferences and Training Lloyd Cards Misc Items Annual Report Other Income 100.00 7,842.07 7,742.07 Other and PR Handyman Capital Expenditure Handyman General Expenditure Website	Supplies 3,000.00 Telephone and Internet 2,000.00 Photocopier 1,750.00 ICT and Software 3,500.00 Fire Precautions (All properties) Election Costs Photocopier Income Insurance Premium 7,000.00 Mileage (Not Handyman) 1,000.00 Audit Fees 2,800.00 CAPALC + Other Memberships 1,500.00 Conferences and Training 1,000.00 Lloyd Cards Misc Items 1,000.00 Annual Report 800.00 Other Income 100.00 7,842.07 7,742.07 Other and PR 1,200.00 Handyman Capital Expenditure 1,500.00 Website 3,500.00	Supplies 3,000.00 1,995.65 Telephone and Internet 2,000.00 2,685.12 Photocopier 1,750.00 973.77 ICT and Software 3,500.00 4,770.39 Fire Precautions (All properties) Election Costs Photocopier Income 7,000.00 8,726.53 Insurance Premium 7,000.00 8,726.53 Mileage (Not Handyman) 1,000.00 1,119.80 Audit Fees 2,800.00 2,000.00 CAPALC + Other Memberships 1,500.00 1,668.00 Conferences and Training 1,000.00 717.53 Lloyd Cards Milsc Items 1,000.00 72.00 Annual Report 800.00 1,268.50 Other Income 100.00 7,842.07 7,742.07 Other and PR 1,500.00 978.33 Handyman Capital Expenditure 5,000.00 6,551.42 Website 350.00 240.00	Supplies 3,000.00 1,995.65 1,004.35 Telephone and Internet 2,000.00 2,885.12 -685.12 Photocopier 1,750.00 973.77 776.23 ICT and Software 3,500.00 4,770.39 -1,270.39 Fire Precautions (All properties) 5 5 -1,726.53 -1,726.53 Photocopier Income 7,000.00 8,726.53 -1,726.53 -1,726.53 -1,726.53 -1,19.80 -11

	SUB TOTAL	100,00	7,842.07	7,742.07	35,400.00	36,471,86	-1,071.86	6,670.21 (18%)
Staff			Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
58	Facilities Supervisors				40,000,00	33,227.67	6,772.33	6,772.33 (16%)
59	Assistant to Clerk				17,250.00	16,169.98	1,080.02	1,080.02 (6%)
60	Handyman				34,500.00	32,627.09	1,872.91	1,872.91 (5%)
61	Clerk				44,200.00	39,336.10	4,863.90	4,863.90 (11%)
146	Finance Officer				8,700.00	6,263.19	2,436.81	2,436,81 (28%)
	SUB TOTAL				144,650.00	127,624.03	17,025.97	17,025.97 (11%)
Agen	cy Grass Cutting		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
86	Agency Grass Cutting - CCC Ve	1,900,00		-1,900.00	3,850.00	1,300.00	2,550.00	650.00 (11%)
	SUB TOTAL	1,900.00		-1,900.00	3,850.00	1,300.00	2,550.00	650.00 (11%)
Dona	tions		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
87	General Donations		10,000.00	10,000.00	700.00	1,442.81	-742.81	9,257.19 (1322%
88	Youth Donations				1,000.00	218.34	781.66	781,66 (78%)
90	Neighbourhood Watch				50.00		50.00	50.00 (100%)
122	BAFY							(N/A)
	SUB TOTAL		10,000.00	10,000.00	1,750.00	1,661.15	88.85	10,088.85 (576%)
Other	,		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
	Margaret Field Toilet Damage					1,315.00	-1,315.00	(N/A) -1,315.00 (N/A)
	MVAS Sign Repairs							
	MVAS Sign Repairs SUB TOTAL					1,315.00	-1,315.00	-1,315.00 (N/A)
	SUB TOTAL		Receipts			1,315.00 Payments	-1,315.00	-1,315.00 (N/A) Net Position
147	SUB TOTAL pt	Budgeted	Receipts Actual	Variance	Budgeted		-1,315.00 Variance	

Burwell Parish Council Summary of Receipts and Payments

: <u></u>				····			<u> </u>	
	SUB TOTAL	233,250.00	234,014.35	764.35				764.35 (0%)
CIL	Funding		Receipts			Payments		Net Position
Cod	e Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
9	2 CIL Income		54,563.67	54,563.67				54,563,67 (N/A)
	SUB TOTAL		54,563.67	54,563.67				54,563.67 (N/A)
Gran	it Funding		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
135 137 138 139	7 UK Power Networks 3 Improve Westhorpe				-1.00		-1.00	-1.00 (100%) (N/A) (N/A) (N/A) (N/A) (N/A)
	SUB TOTAL				-1.00		-1.00	-1.00 (100%)
Depo	osits		Receipts			Payments		N et Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
112	allotment Deposit		325.00	325,00		100,00	-100.00	225.00 (N/A)
113	Hall Deposit		2,800.00	2,800.00		2,650.00	-2,650.00	150.00 (N/A)
	SUB TOTAL		3,125.00	3,125.00		2,750.00	-2,750.00	375.00 (N/A)
VAT			Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
114	VAT Refund		11,394.98	11,394.98	•			11,394,98 (N/A)
	SUB TOTAL		11,394.98	11,394.98				11,394.98 (N/A)
Capit	al Budget		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
129 130 131	Westhorpe Play Area Pavillon Insurance Work Spring Close Signs Recreation Ground Climate Change Water Taps				5			(N/A) (N/A) (N/A) (N/A) (N/A)
134	Safety Campaign					556.50	-556.50	-556.50 (N/A)
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All Cost Centres and Codes

141	community garden					432.24	-432.24	-432.24 (N/A)
145	Mandeville Door					5,400.00	-5,400.00	-5,400.00 (N/A)
149	Newmarket Road Sports Hub					1,000.00	-1,000.00	-1,000.00 (N/A)
	SUB TOTAL					7,388.74	-7,388.74	-7,388.74 (N/A)
Repai	ir Cafe		Receipts			Payments		Net Position
Code	Title	Budgeted	Actual	Varlance	Budgeted	Actual	Variance	+/- Under/over spend
124	Repair Cafe Administration							(N/A)
125	Repair Cafe Income		748,26	748.26				748.26 (N/A)
126	Repair Cafe Expenditure							(N/A)
148	SWISH Cafe Income		900.21	900,21				900.21 (N/A)
	SUB TOTAL		1,648.47	1,648.47				1,648.47 (N/A)
Other			Receipts		111111	Payments		Net Position
Code	Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
127	Pavilion Insurance Work							(N/A)
143	Test Income							(N/A)
	SUB TOTAL							(N/A)
	Summarv							
-	NET TOTAL	304,900.00	395,179.71	90,279.71	297,939.00	288,202.38	9,736.62	100,016.33 (16%)
	,	·						

404,525.88

GROSS TOTAL

307,541.80

Burwell Parish Council	Bank Reconc	liation at 31st March 2025.	
Bank Balance at			
31.12.2024	-		-
Unity Bank	£296,510.03		 -
Less Unpresented 31.12.2024	£0.00		
Plus in transit 31.12.2024	£0.00		_
	£296,510.03		
Plus income	£32,953.92		
Less Expendiure	£76,435.08		
	£253,028.87		
Balance at 31.03.2025			
Unity Bank	£252,638.87		
Plus income in transit	£390.00		
Balance	£253,028.87		
Please note that these figures d		he funds in the CCLA Account	
which at 31.03.2025 total £113,	866.67	into Tarias III tire Gella Account	
Fund Allocation			
Total Funds			
Jnity Trust		£253,028.87	
CCLA		£113,866.67	 - - - - - - - - - -
Fotal Funds	-	£366,895.54	
		1300,893.34	
armarked Reserves			
20/21 Capital Trees		£1,000.00	
Capital Safety Campaign		£0.00	
Pauline's Swamp	<u> </u>	£13,930.15	
Recreation Ground/Pavilion Sinki	ng Fund	£27,959.38	
Sardiner Memorial Hall		£15,000.00	
5/26 LHI Flash. Speed Signs Bu	nting Path and	Causeway £8,404.49	
IL Funding		£55,328.02	
lewmarket Road Sports Hub		£5,000.00	
Climate Change		£4,422.00	
community Garden		£1,818.04	
pring Close Signs		£264.00	<u>'</u>
pring Close Chalk Stream Proje	ct	£2,000.00	
epair/Swish Café		£2,847.49	
/esthorpe Play Area		£2,267.27	
olar/Storage Donations		£20,000.00	
alance of Earmarked Reserves		£160,240.84	
		£160,240.84	
ımmary			
otal Funds		£366,895.54	
rmarked Reserves		£160,240.84	
lance of Funds Available		£206,654.70	
	"		
			PTO
	-		

CIL FUNDING					
CIL Receipts		Use by	History of Earmarked CIL	Funding	
2016/2017	£7,894.64	2020/2021	GMH Seed Funding		£35,000.00
2017/2018	£32,649.94	2021/2022	GMH Stockdale Costs	-	£2,100.00
2018/2019	£75,650.08	2022/2023	LHII Buntings Path/Village	20mph	£5,000.00
2019/2020	£41,791.17	2023/2024	GMH		£115,000.00
2019/2020	£28,309.67	2024/2025	Recreation Ground Car Par	k	£35,000.00
2020/2021	£1,983.96	2024/2025	Westhorpe		£46,302.00
2021/2022	£4,771.87	2024/2025	Westhorpe		£1,677.31
2021/2022	£15,658.63	2025/2026	Unallocated		£55,328.02
2022/2023	£9,080.43	2025/2026		<u> </u>	133,320.02
2022/2023	£16,461.77	2026/2027		_	
2023/2024 April	£4,150.00	2026/2027		<u> </u>	
2023/2024 Oct	£1,677.15	2027/2028			
2024/2025 April	£764.35	2029/2030		- -	
2024/2025	£54,563.67				
	£295,407.33				£295,407.33
				<u> </u>	

Cost Centre Allotments Code Number 27 Vchr. Date Inv 580 07/02/2025 761 609 24/02/2025 761 647 17/03/2025 758	27 Income Lettings 27 Income Lettings Invoice No Minute 7611 7516 7551	Bank Cheq. No. Unity Trust 202841 Unity Trust 202841 Petty Cash Petty Cash	Description Allotment Rent Allotment Rent Allotment Rent Allotment Rent	Supplier H Price L Sewell Mark Page Giselle Nind Subtotal for Code: Income Lettings	Vat Type E E E	Net 25.20 24.94 30.00 16.20 896.34	Vat	Total 25.20 24.94 30.00 16.20 £96.34
Cost Centre Cemetery Code Number Vohr. Date In 533 14/01/2025 76 536 17/01/2025 76 542 20/01/2025 76 562 28/01/2025 76 589 13/02/2025 76 598 17/02/2025 76 612 28/03/2025 66 667 28/03/2025 6	ery 23 Cemetery Fees Invoice No Minute 7606 7604 7607 6879 7612 7609 6879 6879	Bank Cheq. No. Unity Trust 202841	Description Cemetery Fees	Supplier southgates Ivett and Reed southgates Israel Parker Mildenhall Monuments David Jackson Israel Parker J. K. Memorials Israel Parker Subtotal for Code: Cemetery Fees	Vat Type EE	Net 280.00 285.00 280.00 10.00 285.00 10.00 10.00 285.00 11.00 1,625.00	Vat	Total 280.00 285.00 280.00 10.00 285.00 180.00 10.00 285.00 10.00 285.00 1,625.00
Cost Centre Deposits Code Number 1 Vchr. Date Ir 579 07/02/2025 7 608 24/02/2025 7	sits 112 allotment Deposit Invoice No Minute 7611	osit Bank Cheq. No. Unity Trust 202841 Unity Trust 202841	Description Deposit Deposit	Supplier H Price L Sewell Subtotal for Code: allotment Deposit	Vat Type E E	Net 25.00 25.00 £50.00	Vat	Total 25.00 25.00 £50.00
Code Number Vchr. Date 525 15/01/2025 527 15/01/2025 530 16/01/2025 540 20/01/2025 550 24/01/2025	113 Hall Deposit Invoice No Minute MH2005 MH2006 GMH1446 GMH1447 GMH1448	Bank Cheq. No. Unity Trust 202841	Description Deposit Deposit Deposit Deposit Deposit	Supplier Football Fun Factory Cambridgeshire Coins A. Sweeney Philippa Munk Katherine Watson C.B. Walston	Vat Type E E E E E	Net 50.00 50.00 50.00 50.00 50.00	Vat	Total 50.00 50.00 50.00 50.00 50.00

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553 24/01/2025	GNH1442	1 2 2							
		Unity 1 rust 202841		Deposit	J Heron	Ш	ć C		
		Unity Trust 202841		Deposit	## X A A A		00,00		20.00
	GMH1457	Unity Trust 202841		Tiscoet	9	ш	20.00		50.00
585 11/02/2025	GMH1458	Unity Truet 202844		reposit	Luke Alecock	Ш	20.00		50 O
590 14/02/2025	_	Unity Trust 202041		Deposit	Luke Alecack	ш	50.00		00:02
592 14/02/2025		Unit 1105 202841		Deposit	Kelly Horncastle	щ	00'09		00,00
		Unity 1rust 202841		Deposit	Fiona Smith	ו נו	0000		20.00
_	GMH1469	Unity Trust 202841		Deposit		ц	20.00		20.00
	GMH1470	Unity Trust 202841		Denosit	u. Cabral	Ш	20.00		50.00
628 10/03/2025	GMH1468	Unity Trust 202841		and a	Liska Cecilla	щ	20.00		50.00
634 12/03/2025	MH2024	Unity Trust 202844		i coporti	Cambridgeshire Light Opera Group	Ш	50,00		00.05
640 13/03/2025	GMH1465	1 +0 202 Carro		Deposit	David Orchard Living	ш	50.00		20.00
642 14/03/2025	GMH4474	Office Trust 202841		Deposit	G. Anderson	ц	20.02		00.00
	1/+ 1 mai)	Unity Trust 202841		Deposit	Cirenza L. A. Ano	ן ה	00.00		50.00
	GMH2057	Unity Trust 202841		Deposit	April Course	ш	20.00		50.00
664 27/03/2025	MH2025	Unity Trust 202841		Denosit		ш	20.00		50.00
					Ĕ	Ш	50.00		50.00
				ერ			£1,000.00		£1,000.00
				Subtotal f	Subtotal for Cost Centre: Deposits		1,050,00		1 050 00
Cost Centre Donations	tions								00,000,1
Code Number Vchr. Date	87 General Donations	<u>.</u>	;						
532 14/01/2025	7806		Cheq. No.	Description	Supplier	Vat Tvne	No.	7.5.6	
		Unity Trust 202841		Donation	Strowell) I to	2016; m.	Jan	vat	Total
				ing.	Subtotal for Code: General Donations	Ш	10,000.00		10,000,00
				Subtotal fo			10 000 00		£10,000.00
Cost Centre Gardir	Gardiner Memorial Hall						00.000,00		10,000,00
Code Number	13 Income from Hirers	irere							
Vchr. Date	Invoice No Missis	1	;						
531 16/01/2025			Cheq. No.	Description	Supplier	Vat Tyme	Met		
	GIVIN 1446	Unity Trust 202841		Hire of Gardiner Memorial Hall	į	3df 13	Jen.	vat	Total
	GMH1436	Unity Trust 202841		Hire of Gardiner Memoral Linia	C. Cweelley	w	66.69	14.00	83.99
	GMH1447	Unity Trust 202841		His of Continor Managers	Cheryl Carter	Ø	393.78	78.76	472.54
541 20/01/2025	GMH1448	Unity Trust 202841		His of Caldities Wemorial Hall	Philippa Munk	တ	93.32	18.66	111.98
548 23/01/2025	GMH1432	Unity Trust 202844		and of calculations had	Katherine Watson	တ	69.99	14.00	83 90
554 24/01/2025	GMH1442	Unity Trust 200844		nire of Gardiner Memorial Hall	Sam Start	S	66.69	14.00	83.99
555 24/01/2025	GMH1426	I lpity Truct 202041		Hire of Gardiner Memorial Hall	J Heron	s	93.32	18.66	11.08
556 24/01/2025	GMH1435	1020Z04		Hire of Gardiner Memorial Hall	s gray	W	A63.75	32 60	00.111
	COM11100	Unity Inst 202841		Hire of Gardiner Memorial Hall	sgray	· u	400,73	32.73	556.50
	CIVIL 1400	Unity Trust 202841		Hire of Gardiner Memorial Hall	Burwell & District Flower Club) (426.75	62,75	514.50
	GMH1450	Unity Trust 202841		Hire of Gardiner Memorial Hall	Colored Colore	n (39.99	8.00	47.99
	GMH1452	Unity Trust 202841		Hire of Gardiner Memorial Hall	Chodotte United	တ	118.14	23.63	141.77
	GMH1454	Unity Trust 202841		Hire of Gardiner Memorial Hall	Change nooper	ဟ	70.00	14,00	84.00
573 03/02/2025	GMH1451	Unity Trust 202841		His of Cardinos Monacian	Juan	တ	177.12	35.42	212.54
					Cheryl Carter	s	616.92	123.38	740.30
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Joliy Trust 202841 10334 Hire of Gardiner Memorial Hall Institute of Gardiner Memorial Hall
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Cost Centre Mandeville Hall							
108 Income from Hirers							
Invoice No Minute Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
Unity Trust 202841		Hire of Mandeville Hall	N Booth Farmers MArket	S	130.00	26.00	156.00
Unity Trust 202841		Hall Hire	Football Fun Factory	Ø	56.25	11.25	67.50
Unity Trust 202841		Hall Hire	Cambridgeshire Coins	ဟ	124.60	24.92	149.52
Unity Trust 202841		Hire of Mandeville Hall	Healthwatch Cambridgeshire	တ	45.00	9.00	54.00
Unity Trust 202841		Hire of Mandeville Hall	Georgia Goddard	တ	62.49	12.50	74.99
Unity Trust 202841		Hire of Mandeville Hall	Burwell Community Chior	Ø	76.24	15,25	91.49
Unity Trust 202841		Hire of Mandeville Hall	Louisa Harvey	Ø	160.38	32.08	192,46
Unity Trust 202841		Hire of Mandeville Hall	Petula Stone	တ	208.35	41.67	250.02
Unity Trust 202841 100674	00674	Hire of Mandeville Hall	1st Burwell Rainbows	Ø	31,52	6.30	37.82
Unity Trust 202841 100675	30675	Hire of Mandeville Hall	1st Burwell Rainbows	S	23.64	4.73	28.3

7,848.42

1,308.08

6,540.34

Gardiner Memorial Hall

Subtotal for Cost Centre:

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MH2018 MH2021 MH1996 MH2022 MH2022 MH2023 MH2008 MH2017 MH2017 MH2017 MH2017 MH2036 MH2036 MH2041 MH2041 MH2041 MH2040	558 24/01/2025	MH2009	Unity Trust 202841	Hire of Mandeville Hall	Living Sport Cambridgeshire	Ø	146.15	29.23	175.38
MM (2011) Unity Triand 202841 Hint of Machachine Hall Los Stronds 5 (77.02 4 (77.02) MM (2011) Unity Triand 202841 Hint of Machachine Hall Frage (77.02) 5 (77.02) 4 (77.02) 4 (77.02) MM (2012) Unity Triand 202841 Hint of Machachine Hall Happy Trian 202841 Hint of Machachine Hall Happy Trian 202841 1 (77.02) 4 (77.02) <td>27/01/2025</td> <td>MH2018</td> <td>Unity Trust 202841</td> <td>Hire of Mandeville Hall</td> <td>Burwell Scouts</td> <td>တ</td> <td>92.48</td> <td>18.50</td> <td>110.98</td>	27/01/2025	MH2018	Unity Trust 202841	Hire of Mandeville Hall	Burwell Scouts	တ	92.48	18.50	110.98
MACEDIA Uniffy Trues 202241 Her of Macherielle Hall Heapy Tota 5 157.28 14.78 MACEDIA Uniffy Trues 202241 Her of Macherielle Hall Heapy Tota 5 17.58 14.78 MACEDIA Uniffy Trues 202241 Her of Macherielle Hall Heapy Tota 5 116.54 2.23.3 MACEDIA Uniffy Trues 202241 Her of Macherielle Hall Heapy Tota 5 116.54 2.23.3 MACEDIA Uniffy Trues 202241 Her of Macherielle Hall NED STATE 110.00 2.20.00 1.20.00 MACEDIA Uniffy Trues 202241 Her of Macherielle Hall Gill Control 5 2.20.00 1.20.00 MACEDIA Uniffy Trues 202241 Her of Macherielle Hall Her of Macherielle Hall Her of Macherielle Hall Her of Macherielle Hall 1.20.00 4.20.00 MACEDIA Uniffy Trues 202241 Her of Macherielle Hall 1.20.00 4.20.00 MACEDIA Uniffy Trues 2022	27/01/2025	MH2011	Unity Trust 202841	Hire of Mandeville Hall	Jo Simcock	Ø	200.04	40.01	240.05
WH 1999 Unby Trust 202241 Hirt of Mackedele Hall Histopy Trust 5 17.28 14.24 WH 1999 Unby Trust 202241 Hirt of Mackedele Hall Histopy Trust 5 116.54 25.33 WH 1991 Unby Trust 202241 Hirt of Mackedele Hall Histopy Trust 2 116.54 25.33 WH 2022 Unby Trust 202241 Hirt of Mackedele Hall Elicipation 5 116.54 25.33 WA 2022 Unby Trust 202241 Hirt of Mackedele Hall N Booth Farmer MAcked 5 20.20 12.50 WA 2022 Unby Trust 202241 Hirt of Mackedele Hall A Booth Farmer MAcked 5 20.20 12.50 WA 2022 Unby Trust 202241 Hirt of Mackedele Hall A Booth Farmer MAcked 5 20.20 12.50 WA 2022 Unby Trust 202241 Hirt of Mackedele Hall 12.00 12.50 12.50 WA 2022 Unby Trust 202241 Hirt of Mackedele Hall Hirt of Mackedele Hall Hirt	28/01/2025	MH2021	Unity Trust 202841	Hire of Mandeville Hall	Fresh Bits	Ø	157.92	31.58	189.50
MH19510	29/01/2025	MH1996	Unity Trust 202841	Hire of Mandeville Hall	Happy Tots	S	72.08	14.42	86.50
Mill 1867 Unity Tract 202841 Hirt of Manchelle Hall Heapy Tobs 5 116.64 23.33 Mill 1867 Unity Tract 202841 Hirt of Manchelle Hall Heapy Tobs 5 116.64 23.33 Mill 2022 Unity Tract 202841 Hirt of Manchelle Hall Booth Famous MAdes 5 30.00 12.00 MATCOR Unity Tract 202841 Hirt of Manchelle Hall Re Semin 5 30.00 12.00 MATCOR Unity Tract 202841 Hirt of Manchelle Hall And on a Rock Yoga 5 30.00 12.00 MATCOR Unity Tract 202841 Hirt of Manchelle Hall And on a Rock Yoga 5 30.00 4.00 MATCOR Unity Tract 202841 Hirt of Manchelle Hall And Burnell Guides 5 30.00 4.00 MATCOR Unity Tract 202841 Hirt of Manchelle Hall And Burnell Guides 5 30.00 4.00 MATCOR Unity Tract 202841 Hirt of Manchelle Hall And Burnell Guides 5 30.00 4.00 MATCOR Unity Tract 202841 Hi	29/01/2025	MH2010	Unity Trust 202841	Hire of Mandeville Hall	Happy Tots	Ø	116.64	23.33	139.97
MATTOST Unity Trust 200841 Fine of Manchoule Hall Happy Tobs 1 (1874) 2013 2023 MATTOST Unity Trust 200841 Fine of Manchoule Hall N Booth Frammers MANDER \$ 00.01 25.00 25.00 12.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00	29/01/2025	MH1951	Unity Trust 202841	Hire of Mandeville Hall	Happy Tots	Ø	116.64	23.33	139.97
MM-50222 Unity Trust 2020-841 Hint of Mandeville Hall I E. Stindchmen 5 6.00 10.00 MM-50223 Unity Trust 2020-841 Hint of Mandeville Hall R8 Smith 5 65.00 12.00 MM-5023 Unity Trust 2028-14 Hint of Mandeville Hall R8 Smith 5 65.00 12.00 MM-5027 Unity Trust 2028-14 Hint of Mandeville Hall And R0 Trust 2028-14 Hint of Mandeville Hall And R0 Trust 2028-14 10.00 12.00 12.00 12.00 MM-5027 Unity Trust 2028-14 Hint of Mandeville Hall Hint Grant Rounds 5 24.00 4.80 MM-5027 Unity Trust 2028-14 Hint of Mandeville Hall Hint Grant Rounds 5 24.00 4.50 MM-5028 Unity Trust 2028-14 Hint of Mandeville Hall Lounds Francel Guides 5 24.00 4.50 MM-5028 Unity Trust 2028-14 Hint of Mandeville Hall Lounds Francel Guides 5 24.00 1.50 MM-5028 Unity Trust 2028-14 Hint of Mandeville Hall Lounds Francel Guides 5	29/01/2025	MH1981	Unity Trust 202841	Hire of Mandeville Hall	Happy Tots	Ø	116.64	23.33	139.97
MFD023 Unity Trust 202841 Hire of Mancheelle Hall Neoth Farmers MAHORT 19,000 26,00 MFD023 Unity Trust 202841 Hire of Mancheelle Hall Cid rin R Rock Yugas 5 62,00 12,60 MFD023 Unity Trust 202841 Hire of Mancheelle Hall Cid rin R Rock Yugas 5 24,00 4,80 MFD024 Unity Trust 202841 Hire of Mancheelle Hall Trust MAHORT 5 24,00 4,80 7514 Unity Trust 202841 Hire of Mancheelle Hall Trust MAHORT 5 22,00 4,80 7515 Unity Trust 202841 Hire of Mancheelle Hall Lord Mancheelle Hall Lord Mancheelle Hall Lord Mancheelle Hall Lord Mancheelle Hall 2 20,00 4,20 MH2036 Unity Trust 202841 Hire of Mancheelle Hall Lord Mancheelle Hall Lord Mancheelle Hall Lord Mancheelle Hall Lord Mancheelle Hall 2 20,00 4,20 MH2036 Unity Trust 202841 Hire of Mancheelle Hall Lord Mancheelle Hall Lord Mancheelle Hall 1,70 2 2 MH2036 <	03/02/2025	MH2022	Unity Trust 202841	Hire of Mandeville Hall	EJ Standeven	Ø	50.01	10,00	60.01
WH2003 Unity Tract 202841 Hier of Manchoulle hall RB Somth S mith C m	04/02/2025	February 2025	Unity Trust 202841	Hire of Mandeville Hall	N Booth Farmers MArket	S	130.00	26.00	156.00
MHZ0214 Unity Trust 202241 Hier of Mandowlle Hall Gld on a Rock Yoge 5 24.00 4.89 74 4 Unity Trust 202241 Hier of Mandowlle Hall 2nd burwal showles 5 24.00 4.89 75 4 Unity Trust 202241 Hier of Mandowlle Hall Prym My Fligh 5 24.00 4.89 75 5 Unity Trust 202241 Hier of Mandowlle Hall Prym My Fligh 5 25.23 16.87 MH2075 Unity Trust 202241 Hier of Mandowlle Hall Lough Burwal Social 5 20.00 4.80 MH2076 Unity Trust 202241 Hier of Mandowlle Hall Lough Burwal Social 5 20.00 4.00 MH2078 Unity Trust 202241 Hier of Mandowlle Hall Lough Burwal Social 5 20.00 4.00 MH2029 Unity Trust 202241 Hier of Mandowlle Hall Lough Burwal Social 5 20.00 4.00 MH2029 Unity Trust 202241 Hier of Mandowlle Hall Lough Burwal Social 5 20.00 4.00 MH2029 Unity Trust 202241 H	04/02/2025	MH2023	Unity Trust 202841	Hire of Mandeville Hall	RB Smith	S	63.00	12.60	75.60
WH2017 Unity Trust 202841 Hirt of Mandowille Hall And Brownel Brownies S 24.00 4.80 7615 Unity Trust 202841 Hirt of Mandowille Hall H Gainger S 24.00 4.80 7615 Unity Trust 202841 Hirt of Mandowille Hall Pring My Fish S 24.75 8.53 7615 Unity Trust 202841 Hirt of Mandowille Hall Droit December S 24.75 8.55 MH2027 Unity Trust 202841 Hirt of Mandowille Hall Louis Harvey S 24.00 4.80 MH2028 Unity Trust 202841 Hirt of Mandowille Hall Louis Harvey S 24.00 4.80 MH2028 Unity Trust 202841 Hirt of Mandowille Hall Louis Harvey S 10.72 3.50 MH2028 Unity Trust 202841 Hirt of Mandowille Hall Louis Harvey S 10.77 2.20 MH2028 Unity Trust 202841 Hirt of Mandowille Hall Louis Harvey S 17.20 3.56 MH2028 Unity Trust 202841 Hirt of Mandowille Hall	06/02/2025	MH2008	Unity Trust 202841	Hire of Mandeville Hall	Girl on a Rock Yoga	s	67.52	13.50	81.02
MHZ013 Unity Tusas 202841 Hier of Mandoville Hall H Gainger S 300.04 60.01 7615 Unity Tusas 202841 Hier of Mandoville Hall Pmp, My Fish S 82.33 16.67 MHZ028 Unity Tusas 202841 Hier of Mandoville Hall Drid Brownest S 42.75 8.65 MHZ028 Unity Tusas 202841 Hier of Mandoville Hall Long Brownest S 42.75 8.65 MHZ028 Unity Tusas 202841 Hier of Mandoville Hall Long Brownest S 159.20 4.01 MHZ028 Unity Tusas 202841 Hier of Mandoville Hall Long Brownest 202841 Hier of Mandoville Hall H Gainger S 159.20 158.44 MHZ028 Unity Tusas 202841 Hier of Mandoville Hall H Gainger S 159.20 158.44 MHZ028 Unity Tusas 202841 Hier of Mandoville Hall L Long Sport Cammunity Chier S 159.20 158.64 MHZ028 Unity Tusas 2022841 Hier of Mandoville Hall L Long Sport Cammunity Chier S 174.29 2.65	10/02/2025	MH2017	Unity Trust 202841 000091	Hire of Mandeville Hall	2nd Burwell Brownies	တ	24.00	4.80	28.80
75 14 Unity Trust 202841 Hire of Mandevelle Hall Primp My Fish 8 83.33 16.67 75 14 Unity Trust 202841 Hire of Mandevelle Hall Primp My Fish 5 8.33 16.67 MH2027 Unity Trust 202841 Hire of Mandevelle Hall Louise Harvey 5 2.00.04 4.0.01 MH2028 Unity Trust 202841 Hire of Mandevelle Hall Louise Harvey 5 2.00.04 4.0.01 MH2028 Unity Trust 202841 Hire of Mandevelle Hall Louise Trust 202841 Hire of Mandevelle Hall Louise Trust 202841 1.00.02 2.00.04 4.0.01 MH2028 Unity Trust 202841 Hire of Mandevelle Hall Louise Mandevelle Hall <	13/02/2025	MH2013	Unity Trust 202841		H Grainger	Ø	300,04	60.01	360.05
7615 Unity Trust 202241 Hire of Mandeville Hall Pimp My Fish 8 3.33 16.67 MR2016 Unity Trust 202241 Hire of Mandeville Hall Job Burwell Goldes 5 42.75 8.65 MR2027 Unity Trust 202241 Hire of Mandeville Hall Job Burwell Socuts 5 73.20 40.01 MR2038 Unity Trust 202241 Hire of Mandeville Hall 15.00 20.04 4.00 MR2034 Unity Trust 202241 Hire of Mandeville Hall Hire of Mandeville Hall Hire of Mandeville Hall 15.00 4.50 4.50 MR2034 Unity Trust 202241 Hire of Mandeville Hall Drugs School Cammbdgestrie 5 4.50 4.50 MR2034 Unity Trust 202241 Hire of Mandeville Hall Drugs School Cammbdgestrie 5 4.50 4.50 MR2035 Unity Trust 202241 Hire of Mandeville Hall Louise Harvey 5 7.52 4.50 MR2040 Unity Trust 202241 Hire of Mandeville Hall <	14/02/2025	7614	Unity Trust 202841	Hire of Mandeville Hall	Pimp My Fish	တ	83.33	16.67	100.00
MHZ03R Unity Trust 202841 Hire of Mandeville Hall 2nd Burvell Guides 4,275 8,55 MHZ03R Unity Trust 202841 Hire of Mandeville Hall Los Simodok 5 20,004 40,01 MHZ03R Unity Trust 202841 Hire of Mandeville Hall Lough Trust 202841 Hire of Mandeville Hall Elyment Scouts 77,20 15,22 26,24 MHZ03R Unity Trust 202841 Hire of Mandeville Hall Elyment Scouts 5 77,20 15,02 MHZ03R Unity Trust 202841 Hire of Mandeville Hall Elyment Scouts 24,00 4,50 MHZ03R Unity Trust 202841 Hire of Mandeville Hall Living Scott S	14/02/2025	7615	Unity Trust 202841	Hire of Mandeville Hall	Pimp My Fish	Ø	83.33	16.67	100.00
MH2037 Unity Trust 202841 Hire of Mandeville Hall Lookisa Hanowy S 200.04 40.01 MH2038 Unity Trust 202841 Hire of Mandeville Hall Burwell Country 5 153.22 28.24 MH2038 Unity Trust 202841 Hire of Mandeville Hall Brankell Country 5 150.02 30.00 MH2038 Unity Trust 202841 Hire of Mandeville Hall Living Standards 5 24.00 4.50 MH2034 Unity Trust 202841 Hire of Mandeville Hall Living Standards 5 24.00 4.50 MH2038 Unity Trust 202841 Hire of Mandeville Hall Living Trust 202841 Hire of Mandeville Hall 2 7.62 4.50 MH2038 Unity Trust 202841 Hire of Mandeville Hall Lough Cambridgeshire 5 7.62 4.50 MH2049 Unity Trust 202841 Hire of Mandeville Hall Lough Sport Cambridgeshire 5 7.62 4.50 MH2049 Unity Trust 202841 Hire of Mandeville Hall Lough Sport Cambridgeshire 5 7.62 4.50	17/02/2025	MH2016	Unity Trust 202841	Hire of Mandeville Hall	2nd Burwell Guides	Ø	42.75	8,55	51.30
MH20247 Unity Trust 202241 Hr of Mandewille Hall Loutise Hervey S 13122 28.24 MH20289 Unity Trust 202241 Hr of Mandewille Hall Hording Scouts 5 150.20 150.20 MH20289 Unity Trust 202241 Hire of Mandewille Hall E.J Standewen 5 150.20 30.00 MH20280 Unity Trust 202241 Hire of Mandewille Hall E.J Standewen 5 4.00 4.00 MH2038 Unity Trust 202241 Hire of Mandewille Hall Living Spot Cambridgeshire 5 4.00 4.00 MH2039 Unity Trust 202241 Hire of Mandewille Hall Living Spot Cambridgeshire 5 7.22 7.22 MH2031 Unity Trust 202241 Hire of Mandewille Hall Loudist Harney 3 7.22 7.22 MH2031 Unity Trust 202241 Hire of Mandewille Hall Loudist Harney 7 7.22 7.22 MH2036 Unity Trust 202241 Hire of Mandewille Hall Fresh Bits 7 7.23 7.23 MH2046 Unity Trust 202241 H	21/02/2025	MH2037	Unity Trust 202841	Hire of Mandeville Hall	Jo Simcock	Ø	200.04	40.01	240.05
WH2036 Unity Trust 202841 Hire of Mandewille Hall Burwell Scouts 5 79.20 15.84 MH2038 Unity Trust 202841 Hire of Gardiner Mentorial Hall H Greinger 5 150.02 30.00 MH2038 Unity Trust 202841 Hire of Mandewille Hall L Standeven 5 24.00 4.80 MH2038 Unity Trust 202841 Hire of Mandewille Hall L Lving Sport Cambridgestrie 5 24.00 4.80 MH2038 Unity Trust 202841 Hire of Mandewille Hall L Lving Sport Cambridgestrie 5 24.00 4.80 MH2034 Unity Trust 202841 Hire of Mandewille Hall N Booth Famers MArket 5 174.96 34.90 MH2040 Unity Trust 202841 Hire of Mandewille Hall L Louisa Harvey 5 174.96 34.90 MH2040 Unity Trust 202841 Hire of Mandewille Hall L Louisa Harvey 5 175.00 35.00 MH2040 Unity Trust 202841 Hire of Mandewille Hall L Louisa Harvey 5 175.00 35.00 MH2040 Unity	24/02/2025	MH2027	Unity Trust 202841	Hire of Mandeville Hall	Louisa Harvey	တ	131.22	26.24	157.46
MH2039 Unity Trust 202841 Hire of Gardiner Memorial Hall H Greinger S 150.02 30.00 MH2038 Unity Trust 202841 Hire of Mandeville Hall Livity Sport Cambridgeshire S 7.82 4.80 MH2034 Unity Trust 202841 Hire of Mandeville Hall Livity Sport Cambridgeshire S 7.82 4.80 MH2038 Unity Trust 202841 Hire of Mandeville Hall Livity Sport Cambridgeshire S 7.82 4.72 MH2034 Unity Trust 202841 Hire of Mandeville Hall Loude Demonstration Community Chior S 7.62 8.24 MH2034 Unity Trust 202841 Hire of Mandeville Hall Loude Harvey S 7.624 1.52 MH2035 Unity Trust 202841 Hire of Mandeville Hall Football Fun Factory S 7.624 1.23 MH2036 Unity Trust 202841 Hire of Mandeville Hall Football Fun Factory S 7.624 1.03 MH2036 Unity Trust 202841 Hire of Mandeville Hall Livity Soort Cambridgeshire S 7.72 3.34	24/02/2025	MH2036	Unity Trust 202841	Hire of Mandeville Hall	Burwell Scouts	Ø	79.20	15.84	95.04
MH2038 Unity Trust 202841 Hire of Mandeville Hall E.J Stendeven S. 684 10.17 MH2034 Unity Trust 202841 Hire of Mandeville Hall 14 Burwell Cammidgeshire S 24.00 4.80 MH2038 Unity Trust 202841 Hire of Mandeville Hall Lund Cammidgeshire S 17.22 8.24 MH2031 Unity Trust 202841 Hire of Mandeville Hall Lund Cammidgeshire S 17.29 8.24 MH2034 Unity Trust 202841 Hire of Mandeville Hall N Booth Farmers MArket S 174.26 8.24 MH2035 Unity Trust 202841 Hire of Mandeville Hall N Booth Farmers MArket S 174.26 8.24 MH2036 Unity Trust 202841 Hire of Mandeville Hall Peula Stone S 175.00 26.00 MH2036 Unity Trust 202841 Hire of Mandeville Hall Football Fun Factory S 175.00 35.00 MH2036 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 175.00 35.00 MH2036 Unity Trust 202	25/02/2025	MH2039	Unity Trust 202841	Hire of Gardiner Memorial Hall	H Grainger	Ø	150.02	30.00	180.02
MHZ044 Unity Trust 202841 100679 Hire of Mandeville Hall List Burwell Rainbows 5 24,00 4,60 MHZ028 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire 5 177,92 36.58 MHZ038 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Community Chlor 5 44.12 26.00 MHZ041 Unity Trust 202841 Hire of Mandeville Hall Noboth Farmers MArket 5 76.24 55.00 MHZ042 Unity Trust 202841 Hire of Mandeville Hall Louisa Harvey 5 76.24 15.25 MHZ026 Unity Trust 202841 Hire of Mandeville Hall Pentha Stone 5 76.24 15.25 MHZ026 Unity Trust 202841 Hire of Mandeville Hall Fresh Bits 5 76.24 40.01 MHZ026 Unity Trust 202841 Hire of Mandeville Hall Louis Burwell Brownless 5 76.24 40.01 MHZ036 Unity Trust 202841 Hire of Mandeville Hall Loving Burwell Brownless 5 75.29 35.58 MHZ046	27/02/2025	MH2028			EJ Standeven	Ø	50.84	10.17	61.01
MH2023 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshtie S 177.92 35.58 2.58 MH2038 Unity Trust 202841 Hire of Mandeville Hall Dund Burwell Community Chlor S 41.22 8.24 MH2040 Unity Trust 202841 Hire of Mandeville Hall N Booth Farmers MArket S 174.36 34.39 24.39 MH2040 Unity Trust 202841 Hire of Mandeville Hall Louisa Harvey S 174.36 34.39 24.39 MH2050 Unity Trust 202841 Hire of Mandeville Hall Petula Stone S 175.00 25.	28/02/2025	MH2014	Unity Trust 202841 100679	Hire of Mandeville Hall	1st Burwell Rainbows	တ	24.00	4.80	28.80
MH2038 Unity Trust 202841 Hire of Mandeville Hall Durwell Community Chior Sn 41.22 7.52 MH2031 Unity Trust 202841 Hire of Mandeville Hall Louds Harners MArket S 41.22 8.24 MACO 205 Fe Unity Trust 202841 Hire of Mandeville Hall Loudisa Harvey S 174.66 28.00 MH2036 Unity Trust 202841 Hire of Mandeville Hall Petula Stone S 175.00 33.34 MH2040 Unity Trust 202841 Hire of Mandeville Hall Football Fun Factory S 175.00 33.34 MH2040 Unity Trust 202841 Hire of Mandeville Hall Fresh Bits S 175.00 35.00 MH2048 Unity Trust 202841 Hire of Mandeville Hall Jo Simocok S 175.01 35.00 MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 177.92 35.8 MH2048 Unity Trust 202841 Hire of Mandeville Hall And Burwell Sownies S 177.92 35.8 MH2048 Unity Tr	28/02/2025	MH2023	Unity Trust 202841	Hire of Mandeville Hall	Living Sport Cambridgeshire	Ø	177.92	35.58	213,50
MH2031 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides 5 41.22 8.24 March 2025 Fe Unity Trust 202841 Hire of Mandeville Hall No booth Farmers Market 5 41.22 8.24 1.4.96 26.00 1.4.99 2.4.20 2.4.20 2.4.20 2.4.20 2.4.20	03/03/2025	MH2038	Unity Trust 202841	Hire of Mandeville Hall	Burwell Community Chior	တ	38.12	7.62	45.74
March 2025 Fe Unity Trust 20284 Hire of Mandeville Hall N Booth Farmers Maket S 130.00 26.00 MH2041 Unity Trust 20284 Hire of Mandeville Hall Louisa Harvey S 76.24 56.26 34.99 56.00 54.99 56.00 76.00 56.00 76.00 <td>03/03/2025</td> <td>MH2031</td> <td>Unity Trust 202841</td> <td>Hire of Mandeville Hall</td> <td>2nd Burwell Guides</td> <td>တ</td> <td>41.22</td> <td>8.24</td> <td>49.46</td>	03/03/2025	MH2031	Unity Trust 202841	Hire of Mandeville Hall	2nd Burwell Guides	တ	41.22	8.24	49.46
MH2041 Unity Trust 202841 Hire of Mandewille Hall Louisa Harvey S 174.96 34.99 2.99 MH2053 Unity Trust 202841 Hire of Mandewille Hall Petula Stone S 76.24 15.25 MH2056 Unity Trust 202841 Hire of Mandewille Hall Football Fun Factory S 56.25 11.25 MH2026 Unity Trust 202841 Hire of Mandewille Hall Fresh Bits S 175.00 35.00 MH2040 Unity Trust 202841 Hire of Mandewille Hall Living Sport Cambridgeshire S 200.04 40.01 MH2048 Unity Trust 202841 Hire of Mandewille Hall Living Sport Cambridgeshire S 15.76 35.58 MH2048 Unity Trust 202841 Hire of Mandewille Hall Znd Burwell Brownies S 15.76 35.68 MH2045 Unity Trust 202841 Hire of Mandewille Hall EJ Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandewille Hall EJ Standeven S 72.90 14.58 MH2046	04/03/2025	March 2025 Fa	Unity Trust 202841	Hire of Mandeville Hall	N Booth Farmers MArket	တ	130.00	26.00	156.00
MH2053 Unity Trust 202841 Hire of Mandeville Hall Burwell Community Chior S 762.4 15.25 MH2050 Unity Trust 202841 Hire of Mandeville Hall Football Fun Factory S 166.68 33.34 MH2026 Unity Trust 202841 Hire of Mandeville Hall Fresh Bits S 175.00 35.00 MH2024 Unity Trust 202841 Hire of Mandeville Hall Fresh Bits S 177.02 23.31 MH2036 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 177.92 35.68 MH2036 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 177.92 35.68 MH2045 Unity Trust 202841 Hire of Mandeville Hall Pirmp My Fish S 12.76 7.88 7619 Unity Trust 202841 Hire of Mandeville Hall EJ Standeven S 12.50 12.50 MH2046 Unity Trust 202841 Hire of Mandeville Hall Line of Mandeville Hall Line of Mandeville Hall 2.02 Burvell Guides S 12.50	07/03/2025	MH2041	Unity Trust 202841	Hire of Mandeville Hall	Louisa Harvey	တ	174.96	34.99	209.95
MH2056 Unity Trust 202841 Hire of Mandeville Hall Petula Stone S 166.68 33.34 2 MH2026 Unity Trust 202841 Hire of Mandeville Hall Football Fun Factory S 175.00 35.00 1.25 MH2024 Unity Trust 202841 Hire of Mandeville Hall Fresh Bits S 200.04 40.01 2.33.1 1 MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 200.04 40.01 2.33.1 1 MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 15.76 3.15 3.15 MH2045 Unity Trust 202841 Hire of Mandeville Hall Pirmp My Fish S 39.40 7.88 7.89 MH2042 Unity Trust 202841 Hire of Mandeville Hall EJ Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall EJ Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall	10/03/2025	MH2053	Unity Trust 202841		Burwell Community Chior	S	76.24	15.25	91.49
MH2026 Unity Trust 202841 Hire of Mandeville Hall Football Fun Factory S 56.25 11.25 MH2024 Unity Trust 202841 Hire of Mandeville Hall Dawid Orchard Living S 175.00 35.00 MH2040 and M Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 200.04 40.01 MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 177.92 35.58 MH2045 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Brownies S 15.76 7.88 7619 Unity Trust 202841 Hire of Mandeville Hall Pimp My Fish S 62.50 12.50 MH2045 Unity Trust 202841 Hire of Mandeville Hall Living Brownies S 62.50 12.50 MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 62.50 14.58	10/03/2025	MH2050	Unity Trust 202841		Petula Stone	S	166.68	33.34	200.02
MH2024 Unity Trust 202841 Hire of Mandeville Hall Dawid Orchard Living S 175.00 35.00 25.00 MH2040 and M Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 200.04 40.01 MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 177.92 35.58 MH2048 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Brownies S 15.76 3.15 MH2045 Unity Trust 202841 Hire of Mandeville Hall Pimp My Fish S 62.50 12.50 MH2042 Unity Trust 202841 Hire of Mandeville Hall Living Burwell Guides S 62.50 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 62.50 14.58	11/03/2025	MH2026	Unity Trust 202841		Football Fun Factory	S	56.25	11.25	67.50
MH2046 Unity Trust 202841 Hire of Mandeville Hall Fresh Bits S 116.53 23.31 MH2046 Unity Trust 202841 Hire of Mandeville Hall Jo Simcock S 200.04 40.01 MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 177.92 35.58 MH2045 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Brownies S 39.40 7.88 7619 Unity Trust 202841 Hire of Mandeville Hall Firmp My Fish S 62.50 12.50 MH2042 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 62.90 14.58	12/03/2025	MH2024	Unity Trust 202841		David Orchard Living	v	175.00	35.00	210.00
MH2046 Unity Trust 202841 Hire of Mandeville Hall Jo Simcock S 200.04 40.01 MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 177.92 35.58 MH2045 Unity Trust 202841 000094 Hire of Mandeville Hall 2nd Burwell Brownies S 15.76 3.15 7619 Unity Trust 202841 Hire of Mandeville Hall Pimp My Fish S 62.50 12.50 MH2042 Unity Trust 202841 Hire of Mandeville Hall Lu Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 54.96 10.99	12/03/2025	MH2040 and N	Unity Trust 202841	Hire of Mandeville Hall	Fresh Bits	Ø	116.53	23.31	139.84
MH2048 Unity Trust 202841 Hire of Mandeville Hall Living Sport Cambridgeshire S 17.792 35.58 MH2045 Unity Trust 202841 000094 Hire of Mandeville Hall 2nd Burwell Brownies S 15.76 3.15 MH2045 Unity Trust 202841 Hire of Mandeville Hall Pimp My Fish S 62.50 12.50 MH2042 Unity Trust 202841 Hire of Mandeville Hall Lu Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 54.96 10.99	13/03/2025	MH2056	Unity Trust 202841	Hire of Mandeville Hall	Jo Simcock	S	200.04	40.01	240.05
MH2045 Unity Trust 202841 000094 Hire of Mandeville Hall 2nd Burwell Brownies S 15.76 3.15 MH2045 Unity Trust 202841 Hire of Mandeville Hall Pirmp My Fish S 62.50 7.88 MH2042 Unity Trust 202841 Hire of Mandeville Hall EJ Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 64.96 10.99	14/03/2025	MH2048	Unity Trust 202841	Hire of Mandeville Hall	Living Sport Cambridgeshire	Ø	177.92	35.58	213.50
MH2045 Unity Trust 202841 000097 Hire of Mandeville Hall 2nd Burwell Brownies S 39,40 7.88 7619 Unity Trust 202841 Hire of Mandeville Hall Pimp My Fish S 62.50 12.50 MH2042 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 54.96 10.99	18/03/2025	MH2032	Unity Trust 202841 000094	Hire of Mandeville Hall	2nd Burwell Brownies	Ø	15.76	3.15	18.91
7619 Unity Trust 202841 Hire of Mandeville Hall Pimp My Fish S 62.50 12.50 MH2042 Unity Trust 202841 Hire of Mandeville Hall EJ Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 54.96 10.99	8/03/2025	MH2045		Hire of Mandeville Hall	2nd Burwell Brownies	Ø	39.40	7.88	47.28
MH2042 Unity Trust 202841 Hire of Mandeville Hall EJ Standeven S 72.90 14.58 MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 54.96 10.99	9/03/2025	7619	Unity Trust 202841	Hire of Mandeville Hall	Pimp My Fish	S	62.50	12.50	75.00
MH2046 Unity Trust 202841 Hire of Mandeville Hall 2nd Burwell Guides S 54.96 10.99	21/03/2025	MH2042	Unity Trust 202841	Hire of Mandeville Hall	EJ Standeven	S	72,90	14.58	87,48
	4/03/2025	MH2046	Unity Trust 202841		2nd Burwell Guides	တ	54.96	10.99	65.95

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Hire of Mandeville Hall Girl on a Rock Yoga Hire of Mandeville Hall Burwell and Exning Cricket Club Hire of Mandeville Hall 2nd Burwell Rainbows
Hire of Mandeville Hall Hire of Mandeville Hall
Hire of Mandeville Hall Hire of Mandeville Hall
Subtotal for Code: Subtotal for Cost Centre:
Repair Cafe Income
Repair Cafe Income
Sublokal Iol Code.
SWISH Cafe Income
SWISH Cafe Income
Subtotal for Code:
Subtotal for Cost Centre:
Description Recreation Ground Income
Subtotal for Code:
Tennis Court Hire

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Burwell Parish Council Listing of Receipts in each Code for All Cost Centres (Between 01-01-2025 and 31-03-2025)

3,087.82		3,087.82		VAT	Subtotal for Cost Centre:				
£3,087.82		£3,087.82		VAT Refund	Subtotal for Code;				
3,087.82		3,087.82	ш		HMRC	VAT Refund	Unity Trust 202841	Tax Refund 28.	563 28/01/2025
Total	Vat	Net	Vat Type		Supplier	Description	Bank Cheq. No.	114 VAT Refund Invoice No Minute	Code Number Vchr. Date
									Cost Centre VAT
1,626.68		1,626.68	pu	The Recreation Ground	Subtotal for Cost Centre:				
£494.68		£494.68		Subtotal for Code: Tennis Court Income	Subtotal for Code:				
48.30		48.30	Ш	Stripe Payments UK Ltd	Stripe Pay	Tennis Court Hire	Unity Trust 202841	Tennis Court Ir	672 31/03/2025
6.54		6.54	ш	Stripe Payments UK Ltd	Stripe Pay	Tennis Court Hire	Unity Trust 202841	Tennis Court Ir	666 27/03/2025
6.54		6.54	ш	Stripe Payments UK Ltd	Stripe Pay	Tennis Court Hire	Unity Trust 202841	Tennis Court Ir	659 20/03/2025
23.02		23.02	ш	Stripe Payments UK Ltd	Stripe Pay	Tennis Court Hire	Unity Trust 202841		639 13/03/2025
6.54		6.54	ш	Stripe Payments UK Ltd	Stripe Pay	Tennis Court Hire	Unity Trust 202841		626 07/03/2025
6.54		6.54	Ш	Stripe Payments UK Ltd	Stripe Pay	Tennis Court Hire	Unity Trust 202841	Tennis Court Ir	622 27/02/2025
6.54		6.54	ш	Stripe Payments UK Ltd	Stripe Pay	Tennis Court Hire	Unity Trust 202841	Tennis Court Ir	599 18/02/2025

£32,953.92

£2,468.05

£30,485.87

TOTALS

Cost Centre Admini	Administration							
Code Number Vchr. Date 565 12/02/2025 661 17/03/2025	62 Supplies Invoice No Minute	Bank Cheq. No. Unity Trust 202841 Unity Trust 202841	Description cleaning supplies Various Su	Supplier ESPO Lloyds Bank Subtotal for Code: Supplies	Vat Type S S	Net 198.85 32.65 £231.50	Vat 39.77 6.53 £46.30	Total 238.62 39.18 £277.80
Code Number Vchr. Date 497 02/01/2025 544 03/02/2025 545 03/02/2025 639 26/03/2025 654 05/03/2025	63 Telephone and Internet Invoice No Minute Bank Unity T Unity T Unity T	d Internet Bank Unity Trust 202841	Description Phone/Internet Internet Internet Phone Account Phone Internet	Supplier Vodaphone Vodaphone Vodaphone BT Vodaphone Subtotal for Code: Telephone and Internet	Vat Type S S S S S S S A	Net 31.21 31.21 497.18 31.21 £590.81	Vat 6.24 6.24 99.44 6.24 £118.16	Total 37.45 37.45 596.62 37.45 £708.97
Code Number Vchr. Date 548 03/02/2025 549 03/02/2025 603 27/02/2025 605 28/02/2025 632 26/03/2025	64 Photocopier Invoice No Minute	Bank Cheq. No. Unity Trust 202841 Unity Trust 202841 Unity Trust 202841 Unity Trust 202841	Description Photocopier Contract Photocopier Contract Photocopier Contract Photocopier Finance Contract Photocopier Finance S	Supplier Sharp/Copier IT Sharp/Copier IT Sharp (Copier IT) PEAC UK Sharp (Copier IT)	Vat Type S S S S	Net 25.00 46.87 117.98 37.62 £227.47	Vat 5.00 9.37 23.60 7.52 £45.49	Total 30.00 56.24 141.58 45.14 £272.96
Code Number Vchr. Date 507 15/01/2025 510 15/01/2025 534 16/01/2025 553 05/02/2025 562 12/02/2025 601 27/02/2025 623 12/03/2025 624 12/03/2025 625 12/03/2025	65 ICT and Software Invoice No Minute	ware Bank Cheq. No. Unity Trust 202841 Unity Trust 202841	Description Computers Cloud Back up Various Administration Cloud Back up Website Cloud Storage Hallmaster Membership	Supplier Burwell Computers Burwell Computers Loyds Bank Laptops Direct Burwell Computers Vision ICT Burwell Computers Hallmaster Hallmaster Hallmaster Computers Hallmaster	Vat Type п п п п п п п п п п п п п п п п п п п	Net 1,546.14 55.00 89.99 265.77 55.00 125.00 250.00 420.00	Vat 53.15 25.00 24.00 84.00	1,546.14 55.00 89.99 318.92 55.00 150.00 250.00 504.00
Code Number Vchr. Date 518 15/01/2025 520 15/01/2025 566 12/02/2025	70 Mileage (Not Handyman) Invoice No Minute Bank Unity Tru Unity Tru	t Handyman) te Bank Cheq. No. Unity Trust 202841 Unity Trust 202841	Description Mileage Mileage	Supplier M Wright Debbie Cawley Martyn Wright	Vat Type E E E	Net 58.95 34.65 65.30	Vat	Total 58.95 34.65 65.30

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The Conference of Minner Paul Weep P	568 12/02/2025 599 27/02/2025	0 40	Unity Trust 202841		Mileage	D Cawley	ш	18.90		1
The color billion of the col			Unity 1 rust 202841		Mileage	Paul Webh	' L			08.81
The color of the first access to the color of the color		ın	Unity Trust 202841		Mileage		П	16.20		16.20
The content of the		ıo	1 lnih/ Trust 2009844		3	Debbie Cawley	Ш	8.00		CO &
The process of the			140707 10011 6		Mileage	Martyn Wright	ເມ	54 90		,
1722 1722	ole Manuel		,					0.10 0.10		06.40
		/2 CAPALC+Oth	er Memberships			•		00.00		1256.90
17225 1722 1722 1722222 1722222 1722222 1722222 1722222 1722222 1722222 172222 172222 172222 172222 172222 172222 172222 1722222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 172222 1722222 172222 172222 172222 1722222 172222 172222 1722222 1722222 1722222 1722222 1722222 1722222 1722222		Invoice No	Bank	Cheq. No.	Description		!			
			Unity Trust 202841		A second	Jaildon	Vat Type	Net	Vat	Total
The conferences and Training CAPALC Membershy CAPALC CAPAL		10	Linity Truet 202044		dilizina in	CAMBS ACRE		72.00	14.40	07.88
The conferences and Tasking CaPALC Mambearity CaPALC Cotter Codes CaPALC CODE CAPACC CODE CA			1 1 20 ZOZ 04 1		Administration	Information Commissioners		00 35		
Table Trace Minute Bank Cheq. No. Description Supplier Code: CAPALC + Other Memberships E12650 E1440 E17850 E1785			Unity Trust 202841		CAPALC Membership	CAPALC		1 23 00		35.00
7.3 Conference and Training Date Invoice No Minute Bank Chee, No. Minute Chee, No. Minute Bank Chee, No. Minute Bank Chee, No. Minute Chee, Chee								1,120.00		1,128.00
The color Minute Bank Supplier Net Type Net Note Net	de Number	73 Conferences ar	nd Training				r Memberships	£1,235.00	£14.40	£1,249.40
The color of the process of the pr		Invoice No		Cheq. No.	Description	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
The color of the				ı	The desired to	orponer.	Vat Type	Net	Vat	Total
The color The			Haffy Tayot 202044		Various	Lloyds Bank	S	243.00	48 60	204 60
The color The			Oliny Hust 20204		Various	Lloyds Bank	¢.	110 00	23 67	1 2 3
74 Lloyd Cards Misc Rems Check No. Minute Bank Check Check No. Minute Bank Check Check No. Control Code Co	4							110.33	79.07	142.00
17 17 18 18 18 19 19 19 19 19	de Number	74 Lloyd Cards Mis	sc Items					£361.33	£72.27	£433.60
12,0255 Unity Truest 202841 Various Unovide Bank E 6.00 Various University Bank E 6.00 Various E 6.00 Vario		=		Cheq. No.	Description	301	;			
100 100					, who we	ia include	Vat Type	Net	Vat	Total
177 Other and PR			I Inity Truet 202044		various	Lloyds Bank	ш	6.00		00
17 Other and PR 1970 Subtotal foods 19			This T-100041		Various	Lloyds Bank	ш	909		900
77 Other and PR			Unity 1.05t 202841		Various	Lloyds Bank	ц	900		ם מי
177 Other and PR Subtotes Cheq. No. Description Subtotes Cheq. No. Description Subtotes Cheq. No. Description Supplier Vat Type Net			Unity Trust 202841		Various	Lloyds Bank	l L	9.00		3.90
77 Other and PR Sank Cheq. No. Description Supplier Livotoe No. Minute Bank Cheq. No. Description Supplier Livotoe No. Minute Bank Cheq. No. Description Supplier Cambridgestine County Counting Sank Charges Unity Trust 202841 Advert Cambridgestine County Counting Sank Charges Unity Trust 202841 Advert Cambridgestine County Counting E 19,500 60,000 60,000						Subtatal for One of the Control of t		3.00		3.00
Invoice No Minute Bank Cheq. No. Description Supplier Nat Type Net Vat Type Net Nat Type Nat	le Number	77 Other and PR				Sabiotal Id Code: Lioyd Cards Mish	: Items	£18.00		£18.00
Unity Trust 202841 Pension Cessation Supplier Net Type Net Vat Type Net Ty				No ned	Doorging					
10025 1000				ou han	Description	Supplier		Net	Vat	Total
10.055 Unity Trust 202841 Bank Fees Unity Trust			Unity Truct 200044		Pension Cessation	Cambridgeshire County Cour		300.00	90.00	360.00
Unity Trust 202841 Service Charge Unity Trust 202841 Service Charge Unity Trust 202841 Advert Clunch E 19.20			Cilling It use 20284		Bank Fees	Unity Trust	ц	10 50)))	0.000
1920 Unity Trust 202841 Advert Curch E 1930			Unity Trust 202841		Service Charge	Unity Trust	ם נ	00.61		19.50
1925 Unity Trust 202841 Bank Charges Unity Trust 202841 Bank Charges Unity Trust 202841 Bank Charges Unity Trust 202841 Tax and NI HMRC E 19.80			Unity Trust 202841		Advert	4	Ц	19.20		19.20
19.80 Unity Trust 202841 Bank Charges Unity Trust 202841 Bank Charges Unity Trust 202841 Tax and Nil HMRC E 3.30			Unity Trust 202841			Canada	ш	134.00		134.00
Dulity Trust 20241 Tax and NI			I Inith, Thirst 202844		Dalik Charges	Unity Trust	ш	19.80		10.00
Tax and NI Trust 202841 Tax and NI HMRC E 46.82 Tax and NI Burwell at Large Burwell Community Forum E 10.00 The Invoice No Minute Bank Cheq. No. Description Burwell Community Forum E 1.1.1 The Invoice No Minute Bank Cheq. No. Description Supplier Subpose Ninute Bank Cheq. No. Description Supplier Supplier Supplier Nat Type Net Vat Type Net Type			Unity 11 del 20204		Bank Charges	Unity Trust	п	000		50.6
Notice No Minute Bank Cheq. No. Description 78 Handyman Capital Expenditure 10.00 78 Handyman Capital Expenditure 10.00 8			Unity Trust 202841		Tax and NI	HMRC	1 (00.0		3.30
78 Handyman Capital Expenditure 10.00 Subtotal for Code: Other and PR Subtotal for Code: Handyman General Expenditure inc. mil 79 Handyman General Expenditure inc. mil ate Invoice No Minute Bank Cheq. No. Description Subplier Subplier Subplier Subplier Subplier Vat Type Net Type Net Type Vat Ty			Unity Trust 202841		Burwell at Large	0	П	446.82		446.82
78 Handyman Capital Expenditure Cheq. No. Description Suppose the Invoice No. Cheq. No. Description Suppose the Invoice No. Collier Turf Care of Invoice No. Supplier of Invoice No. Vat Type Net Type Net Type Net Type Vat Type						mniweii Confininty Forum	ш	10.00		10.00
ate Invoice No Minute Bank Cheq. No. Description Supplier Vat Vat Vat 2025 Unity Trust 202841 Maintenance Equipment Collier Turf Care S 978.33 195.67 79 Handyman General Expendiure inc, mil Subtotal for Code: Handyman Capital Expenditure £978.33 £195.67 ate Invoice No Minute Bank Cheq. No. Description Supplier Vat	e Number	78 Handyman Capit	tal Expenditure					£58.98	£60.00	£118.98
To Handyman General Expendiure inc. mil To Handyman General Expendiure inc. mil Subtotal for Code: Handyman Capital Expenditure Subtotal for Code: Handyman Capital Expenditure Subplier Supplier Vat Type Vat Type Vat Type Vat	,	Invoice No Minute		heg. No.	Description	. silvania	i i	1		
79 Handyman General Expendiure inc. mil Subtotal for Code: Handyman Capital Expenditure 878.33 195.67 £ at Invoice No Minute Bank Cheq. No. Description Supplier Vat Type Net Vat			Unity Trust 202841		Maintenance Equipment		var iype	Net	Vat	Total
79 Handyman General Expendiure inc. mil subtotal for Code: Handyman Capital Expenditure £978.33 £195.67 £ ate Invoice No Minute Bank Cheq. No. Description Supplier Vat Type Net Vat					manylah a	Ę	တ	978.33	195.67	1.174.00
Date Invoice No Minute Bank Cheq. No. Description Supplier Vat Type Net Vat	e Number	79 Handyman Gene	rai Expendiure inc	ï.			Expenditure	£978.33	£195.67	£1,174.00
		Invoice No Minute	Bank	heq. No.	Description	Supplier	Vat Type	Net	Vat	Total
					The patron	A Secret 1			í	iola:

Burwell Parish Council Listing of Payments in each Code for All Cost Centres (Between 01-01-2025 and 31-03-2025)

	;			Security of the second security of the second secon	U	196 16	39.23	235.39
515 15/01/2025		Unity Trust 202841	Machinery Repairs	Newmarket Gargen Machinery	o	2.76		0000
519 15/01/2025		Unity Trust 202841	Mileage	George Rowland	ш	132,30		132.30
		11oity Toyet 202841	Various	Llovds Bank	S	53.51	10.70	64.21
•		Laste Trust 2028/4	Maintenance Sundies		Ø	72.93	14.59	87.52
_		Olliny Hast 202041	Miloso		ш	154.10		154.10
		Unity 110st 202041	vincaye	Just Both	ı oʻ	278.16	55.63	333.79
		Unity I rust 202841	Various) (140 40	28 63	171.76
593 27/02/2025		Unity Trust 202841	Maintenance Supplies	_	n I	143.13	20.07	00.10
596 27/02/2025		Unity Trust 202841	Insurance	George (Steve) Rowland	ш	25.00		20.02
614 12/03/2025		Unity Trust 202841	Mileage	George Rowland	Ш	137.25		137.25
-		Unity Trust 202841	Maintenance Supplies	Huws Gray Ridegons	တ	285.91	57.18	343.09
		Unity Trust 202841	Various	Lloyds Bank	S	10.46	2.09	12.55
·		Unity Trust 202841	Various	Lloyds Bank	Ø	37.48	7.50	44.98
		Unity Trust 202841	Various	Lloyds Bank	S	2.07	0.42	2.49
·		Heity Trust 202841	Various	Lloyds Bank	Ø	11.83	2.37	14.20
		Unity Trust 202841	Various	Lloyds Bank	တ	9.50	1.90	11.40
001/00/21		Unity Thirst 202841	Various	Lloyds Bank	Ø	69.63	13.93	83.56
		Laft, Taiet 200844	Various	Lloyds Bank	Ø	17,45	3.49	20.94
		11-14- T-14-000044	Various	I lowds Bank	v	33.70	6.74	40.44
		Unity Trust 202041	Various	Loyds Bank	S	6.10	1.22	7.32
6202/50//1 199		Unity it ust 202041	2000	Subtotal for Code: Handyman General Expendiure	I Expendiure	£1,676.67	£245.62	£1,922.29
Numbe	<u>;</u>			a cilean d	Vat Tyne	ţ	Vat	Total
Vchr. Date	Invoice No Minute	Bank Cheq. No.	Description	ialidino.	adfr m		70.00	088 00
508 15/01/2025		Unity Trust 202841	Website	Vision ICT	တ	240.00	46.00	200.00
509 15/01/2025		Unity Trust 202841	Website	Vision ICT	တ		•	0000
				Subtotal for Code: Website	1	£240.00	£48.00	7.288.00
Code Number	ပ				Vat Tyme	Ā	Vat	Total
Vchr. Date	Invoice No Minute	Bank Cheq. No.	Description	Jailddne	adi ish	121	200	NA 90
537 27/01/2025		Unity Trust 202841	Energy	Engie Power	┙.	27.28		70.07 40.00 00.00
590 26/02/2025		Unity Trust 202841	Energy Supply	Engie	_1	28.56	64.	23.33
		Unity Trust 202841	Energy Supply	Engie	_	25.52	1.28	26.80
		•		Subtotal for Code: Public Tollet		£81.36	£4.07	£85.43
				Subtotal for Cost Centre: Administration		8,763.25	1,012.13	9,775.38
Cost Centre Allotn	Allotments							
Code Number	24 Rates							
Vchr. Date	Invoice No Minute	Bank Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
636 28/03/2025		Unity Trust 202841	Water Rates	WAVE	Ш	164.12		164.12
				Subtotal for Code: Rates		£164.12		£164.12
Code Number	25 Electricity Invoice No Minute	Bank Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
			•	1			Page 3	
			Created by	Created by Scribe				

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	£6.39 £134.34 Vat Total 50.00 300.00 £50.00 £300.00 56.39 598.46	Vat Total 102.30 613.80 £102.30 £613.80 Vat Total 30.99 210.32	Vat Total 100.00 600.00 100.00 600.00 2200.00 £71,200.00 302.30 2,055.11		£2.31 £251.56 Vat Total
42.23 41.30 44.42	£127.95 Net 250.00 £250.00 £250.00	Net 511.50 £511.50 Net 30.99 210.32	Net 500.00 500.00 E1,000.00 1,752.81	Net 182.00 15.57 16.84 21.04 14.00	£249.25
	Vat Type	Vat Type S S Vat Type E E	Vat Type S S Sorts Hub	Vat Type E L L E E	Vat Type
Engle Power Engle Engle	Supplier Subtotal for Code: Maintenance Subtotal for Code: Maintenance	Supplier Westootec Subtotal for Code: Safety Campaign Supplier Helen McMenamin-Smith Jenny Moss	Subtotal for Code: community garden Supplier Ats Hub Mulhall Leisure S Arts Hub Mulhall Leisure S Subtotal for Code: Newmarket Road Sports Hub Subtotal for Cost Centre: Capital Budget	Supplier ECDC Engle Power Engle WAVE Engle Color Pode	ototal for Code: Electricity and Kates. Supplier
Energy Energy Supply Energy Supply	Description Various S	Description MVAS St Description Community Garden General Community Garden Plants	Si Description Newmarket Road Sports Hub Newmarket Road Sports Hub St.	Description Property Rates Energy Energy Supply Water Rates Energy Supply	Description
Unity Trust 202841 Unity Trust 202841 Unity Trust 202841	Bank Cheq. No. Unity Trust 202841	Bank Cheq. No. Unity Trust 202841 En Cheq. No. Unity Trust 202841	l Sports Hub Bank Cheq. No. Unity Trust 202841 Unity Trust 202841	Bank Cheq. No. Unity Trust 202841 Unity Trust 202841 Unity Trust 202841 Unity Trust 202841	:t Bank Cheq. No. Univ Toret 202844
	26 Maintenance Invoice No Minute	Capital Budget 134 Safety Campaign Sate Invoice No Minute B 12025 141 community garden Date Invoice No Minute B 12025 U 101	149 Newmarket Road Sports Hub Invoice No Minute Bank Unity Tust 202 Unity Trust 202	tery 19 Electricity and Rates Invoice No Minute Bar Unit Unit Unit	22 Cleaning Contract Invoice No Minute
536 27/01/2025 591 26/02/2025 645 26/03/2025	Code Number Vchr. Date 661 17/03/2025	Cost Centre Capita Code Number Vchr. Date 506 15/01/2025 Code Number Vchr. Date 513 15/01/2025 551 03/02/2025	Code Number Vchr. Date 559 12/02/2025 622 12/03/2025	Coot Centre Cemetery Code Number Vchr. Date In Vchr. Date In 499 02/01/2025 540 27/01/2025 586 26/03/2025 638 26/03/2025	Code Number Vchr. Date 514 15/01/2025

Burwell Parish Council

Listing of Payments in each Code for All Cost Centres (Between 01-01-2025 and 31-03-2025)

616 12/03/2025	726	Unity Trust 202841		Cleaning Various Properties	erties Burwell Cleaning	Ш	17.00		17.90
		•			Subtotal for Code: Cleaning Contract	ntract	£34.00		£34.00
				•	Subtotal for Cost Centre: Cemetery		283.25	2.31	285.56
Cost Centre De	Deposits								
Code Number	113 Hall Deposit								
Vchr. Date	te Invoice No Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
502 10/01/2025	325	Unity Trust 202841		Ret of Dep	P Monk	Ш	50.00		50.00
503 15/01/2025	025	Unity Trust 202841		Ret of Dep	J Aliwood	ш	50.00		90.00
504 15/01/2025	025	Unity Trust 202841		Ret of Dep	Prospects Trust	ш	90.00		20.00
547 03/02/2025	025	Unity Trust 202841		Return of Deposit	S T Start	Ш	90.00		20.00
550 03/02/2025	025	Unity Trust 202841		Ret of Dep	J Heron	ш	20.00		20.00
556 12/02/2025	025	Unity Trust 202841		Ret of Dep	G Goddard	ш	20.00		20.00
557 12/02/2025	025	Unity Trust 202841		Ret of Dep	K Watson De Vile	Ш	90.00		20.00
558 12/02/2025	025	Unity Trust 202841		Ret of Dep	P Monk	ш	20.00		50.00
628 12/03/2025	025	Unity Trust 202841		Return of Deposit	Fiona Smith	ш	20.00		50.00
629 12/03/2025	025	Unity Trust 202841		Return of Deposit	C Walston	Ш	20.00		50.00
630 12/03/2025	025	Unity Trust 202841		Return of Deposit	Cambridgeshire Coins	Ш	50.00		50.00
640 26/03/2025	025	Unity Trust 202841		Return of Deposit	Becky Smith	ш	20.00		50.00
641 26/03/2025	025	Unity Trust 202841		Return of Deposit	Football Fun Factory	Ш	20.00		50.00
642 26/03/2025	025	Unity Trust 202841		Return of Deposit	David Orchard Living	ш	50.00		50.00
665 31/03/2025	025	Unity Trust 202841		Other	Alison Logan	ш			
					Subtotal for Code: Hall Deposit	l	£700.00		£700.00
					Subtotal for Cost Centre: Deposits	:	700.00		700.00
Cost Centre D	Donations								
Code Number	87 General Donations	tions							
Vchr. Date	te Invoice No Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
584 11/02/2025	025	Unity Trust 202841		Donation	Newmarket Town BAnd	ш	100.00		100.00
585 11/02/2025	025	Unity Trust 202841		Donation	Newmarket Town BAnd	ш			
594 27/02/2025	.025	Unity Trust 202841		Maintenance Supplies	Burwell Twinning	ш	300.00		300.00
595 27/02/2025	025	Unity Trust 202841		Donation	Burwell Sports Centre	ш	400.00		400.00
655 04/03/2025	.025	Unity Trust 202841		Donation	Burwell Day Centre	Ш	200.00		500.00
					Subtotal for Code: General Donations	nations	£1,300.00		£1,300.00
Code Number	88 Youth Donations	ons							
Vchr. Da	Date Invoice No Minute	e Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
626 12/03/2025	025	Unity Trust 202841		Donation	Burwell Village College Primary Schoc S	Primary Schoc S	18.34	3.67	22.01
					Subtotal for Code: Youth Donations	lons	£18.34	£3.67	£22.01
					Subtotal for Cost Centre: Donations		1,318.34	3.67	1,322.01



Cost Centre Gar	Gardiner Memorial Hall	Hall									
Jumbe	9	Heat and Light									
	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
	50		Unity Trust 202841		Energy	Engie Power		Ø	1,443.77	288.75	1,732.52
	5		Unity Trust 202841		Energy Supply	Engie		Ø	1,584.36	316.87	1,901.23
644 26/03/2025	S		Unity Trust 202841		Energy Supply	Engie		တ	1,387.11	277.42	1,664.53
					Subtot	Subtotal for Code: Heat	Heat and Light		£4,415.24	£883.04	£5,298.28
Code Number	7 Rates										
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
498 02/01/2025	ž,		Unity Trust 202841		Property Rates	ECDC		W	219.00		219.00
651 31/03/2025	ž.		Unity Trust 202841		Water Rates	WAVE		ш	80.10		80.10
					Subtota	Subtotal for Code: Rates	40		£299.10		£299.10
Code Number	8 Repair	s, Renew	8 Repairs, Renewals, Sanitary contract e	tract e							
	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
555 12/02/2025	ž,		Unity Trust 202841		repairs	Neil Kennedy		ш	90.00		90.00
563 12/02/2025	ž,		Unity Trust 202841		Lift Service	Stannah		Ø	74.90	14.98	89.88
604 27/02/2025	ζζ		Unity Trust 202841		Air Source Heat Pump Maintenance	Eco Installer		Ø	300.00	60.00	360.00
621 12/03/2025	ž,		Unity Trust 202841		Air Source Heat Pump Maintenance	Eco Installer		Ø	40,00	8.00	48.00
					Subtota	Subtotal for Code: Repai	Repairs, Renewals, Sanitary co	anitary co	£504.90	£82.98	£587.88
Code Number	12 Cleaning Contract	ng Contra	act								•
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
514 15/01/2025	ŏ		Unity Trust 202841		Window Cleaning	Burwell Window Cleaning	Sleaning	Щ	17.00		17.00
616 12/03/2025	Š.		Unity Trust 202841		Cleaning Various Properties	Burwell Cleaning		ш	17.00		17.00
					Subtots	Subtotal for Code: Clean	Cleaning Contract		£34.00		£34.00
Code Number	99 Refurbishment	ishment									
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
602 27/02/2025	Š.		Unity Trust 202841		GMH Retention	Varsity Consulting	77	ဟ	940.00	188.00	1,128.00
					Subtots	Subtotal for Code: Refur	Refurbishment		£940.00	£188.00	£1,128.00
					Subtotal for Cost Centre:	1	Gardiner Memorial Hall		6,193.24	1,154.02	7,347.26
Cost Centre Jub	Jubilee Reading Room	Elo									
Code Number	14 Heat and Light	nd Light									
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
530 23/01/2025	ξŽ		Unity Trust 202841		Energy	Engie Power		L	523.52	26.18	549.70
	δ		Unity Trust 202841		Energy	Engie Power		7	129.84	6.49	136.33
	Š		Unity Trust 202841		Energy Supply	Engie		T	512.16	25.61	537.77
	ŭ		Unity Trust 202841		Energy Supply	Engle		_	125.50	6.28	131,78
	Ş		Unity Trust 202841		Energy Supply	Engie		1	114.69	5.73	120.42
659 21/03/2025	35		Unity Trust 202841		Energy	Engie		1	424.37	21.22	445.59

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Burwell Parish Council

Listing of Payments in each Code for All Cost Centres (Between 01-01-2025 and 31-03-2025)

						Subtotal for Code:	Heat and Light	ļ	£1,830.08	£91.51	£1,921.59
Code Number	15 Rates										
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
500 02/01/2025			Unity Trust 202841		Property Rates	ECDC		Ш	46.00		46.00
657 26/03/2025			Unity Trust 202841		Water Rates	WAVE		Ш	60.39		60.39
						Subtotal for Code:	Rates		£106.39	,	£106.39
Code Number	16 Repairs, Renewals	i, Renewa	als								
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
546 03/02/2025			Unity Trust 202841		Maintenance Repairs	Harrisons of Burwell	of Burwell	S	168.00	33.60	201.60
564 12/02/2025			Unity Trust 202841		Security Alarm	Dent		တ	140.00	28.00	168.00
			Unity Trust 202841		Intruder Alarm	Dent Security	riţ	Ø	27.50	5.50	33.00
						Subtotal for Code:	Repairs, Renewals		£335.50	£67.10	£402.60
Code Number	17 Cleaning Contract	ig Contra	ដ								
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
514 15/01/2025			Unity Trust 202841		Window Cleaning	Burwell Wi	Burwell Window Cleaning	Ш	17.00		17.00
616 12/03/2025			Unity Trust 202841		Cleaning Various Properties	es Burwell Cleaning	eaning	ш	17.00		17.00
			•			Subtotal fo	Cleaning Contract		£34.00		£34.00
					Suk	Subtotal for Cost Centre:	Jubilee Reading Room	E	2,305.97	158.61	2,464.58
Cost Centre Mande	Mandeville Hall										
Code Number	47 Repairs	s, Renewa	47 Repairs, Renewals, Sanitary contract e	tract e						;	
Vchr, Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
521 15/01/2025			Unity Trust 202841		Boiler Repairs	Lowes Plumbing	mbing	s	679.00	135.80	814.80
			Unity Trust 202841		Drainage Work	Meads		Ø	2,980.00	596.00	3,576.00
					•	Subtotal for Code:	Repairs, Renewals, Sanitary co	Sanitary co	£3,659.00	£731.80	£4,390.80
Code Number	48 Heat and Light	nd Light									
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
531 23/01/2025			Unity Trust 202841		Energy	Engie Power	Ver	_	603.13	30.16	633.29
533 16/01/2025			Unity Trust 202841		Energy Supply	Corona			153.13	7.66	160.79
569 17/02/2025			Unity Trust 202841		Energy	Corona		_	158.04	7.90	165.94
574 21/02/2025			Unity Trust 202841		Energy Supply	Engie			731.42	36.57	767.99
			Unity Trust 202841		Energy	Corona		7	344.66	17.23	361.89
660 21/03/2025			Unity Trust 202841		Energy	Engie		_	606.31	30.32	636.63
		-				Subtotal for Code:	Heat and Light		£2,596.69	£129.84	£2,726.53
Code Number	49 Performing Rights	ming Rigl	hts								
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier		Vat Type	Net	Vat	Total
561 12/02/2025			Unity Trust 202841		Public Music Licence	PPLPRS		S	1,529.73	305.95	1,835.68
						Subtotal for Code:	Performing Rights		£1,529.73	£305.95	£1,835,68

Burwell Parish Council Listing of Payments in each Code for All Cost Centres (Between 01-01-2025 and 31-03-2025)

Code Number Vchr. Date	50 Rates Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Tyne	† † † † † † † † † † † † † † † † † † †	***	<u> </u>
501 02/01/2025			Unity Trust 202841		Property Rates	ECDC	о д	764.00	Val	764 00
532 17/01/2025			Unity Trust 202841		Water Rates	WAVE	ј ц	148.46		148 18
						Subtotal for Code: Rates	1	£909.16		£909.16
Code Number Vchr. Date	52 Clean Invoice No	52 Cleaning Contract	act Bank	Cheq. No.	Description	Supplier	Vat Tvne	ţo.	15/2	
			Unity Trust 202841		Window Cleaning	Burwell Window Cleaning) (17.00	į	17.00
616 12/03/2025			Unity Trust 202841		Cleaning Various Properties		ш	17.00		17.00
						Subtotal for Code: Cleaning Contract		£34.00		£34.00
					qns	Subtotal for Cost Centre: Mandeville Hall		8,728.58	1,167.59	9,896.17
Cost Centre Marga	Margaret Field									•
Code Number	4 Misc	1	1		;	,				
			Dallk	cued. No.	Description	Supplier	Vat Type	Net	Vat	Total
			Unity Trust 202841		Temporary Toilet	Landmark Tollet Solution	ш	100.00		100.00
			Unity Trust 202841		Toilet Margaret Field	Landmark Tollet Solution	ш	100.00		100.00
635 26/03/2025			Unity Trust 202841		Temporary Toilet	Landmark Toilet Solution	Ш	100.00		100.00
						Subtotal for Code: Misc		£300.00		£300.00
					gns	Subtotal for Cost Centre: Margaret Field		300.00		300.00
Cost Centre Paulin	Pauline's Swamp									
Code Number	82 Paulir	82 Pauline's Swamp	Ω							
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
			Unity Trust 202841		Internet Paulines Swamp	EE Phone		15.10	3.02	18.12
			Unity Trust 202841		Telephone/Internet	EE Phone	Ø	15.10	3.02	18.12
			Unity Trust 202841		Bird Feeders	Helen McMenamin-Smith	ш	30.98		30.98
658 21/03/2025			Unity Trust 202841		Phone/Internet	EE Phone	Ø	15.10	3.02	18.12
						Subtotal for Code: Pauline's Swamp		£76.28	£9.06	£85.34
					Igns	Subtotal for Cost Centre: Pauline's Swamp		76.28	90'6	85.34
Cost Centre Play E	Play Equipment									ļ
Code Number	57 Skate Park	Park								
Vchr. Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
560 12/02/2025			Unity Trust 202841		Skate Park Repairs	C R Hampson	ш	700.00		700.00
						Subtotal for Code: Skate Park		£700.00		£700.00
					Subt	Subtotal for Cost Centre: Play Equipment		700.00		700.00

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Cost Centre Public Areas

Total 378.41 £378.41	Total 1,170.00 180.00 £1,350.00 1,728.41	Total 340.00 £340.00 340.00	Total 623.88 1,484.91 122.94 338.81 159.02 122.94 553.26 1,484.91 338.81 138.20 1,633.41 588.47 138.23 430.00 147.20 188.23
Vat 63.07 £63.07	Vat 195.00 £195.00 258.07	Vat	Vat
Net 315.34 £315.34	Net 975.00 180.00 £1,155.00 1,470.34	Net 340.00 £340.00 340.00	Net 623.88 1,484.91 122.94 338.81 122.94 553.26 1,484.91 338.81 138.20 1,633.41 588.47 138.23 430.00 147.20 £8,304.99
Vat Type S	Vat Type S E	Vat Type E	Vat Type E E E E E E E E E A Isors Vat Type
Supplier Aluminium Warehouse Subtotal for Code: Bus Shelters	Supplier Eastern Tree Surgery S R Landscapes Subtotal for Code: Trees Subtotal for Cost Centre: Public Areas	Supplier S R Landscapes Subtotal for Code: Maintenance Subtotal for Cost Centre: Spring Close	Supplier M Wright D Cawley Nest HMRC HMRC Nest M Wright Debbie Cawley HMRC HMRC HMRC HMRC HMRC C Debbie Cawley HMRC HMRC Subtotal for Code: Facilities Supervisors Supplier
Description Maintenance Supplies	Description Tree Work Tree Work	Description Tree Work Spring Close	Description Salary Salary Superannuation Tax and Ni Tax and Ni Superannuation Salary Tax and Ni Salary Salary Salary Salary Salary Salary Salary
Cheq. No.	Cheq. No.	Cheq. No.	Cheq. No.
Bank (Unity Trust 202841	Bank Unity Trust 202841 Unity Trust 202841	Bank Unity Trust 202841	risors Bank Unity Trust 202841
42 Bus Shelters Invoice No Minute	46 Trees Invoice No Minute	Close 2 Maintenance Invoice No Minute	58 Facilities Supervisors Invoice No Minute Bant Unity
Code Number Vchr. Date li 650 26/03/2025	Code Number Vchr. Date 1 516 15/01/2025 597 27/02/2026	Cost Centre Spring Close Code Number 2 Vchr. Date Invoic	Code Number Code Number Vchr. Date 528 24/01/2025 542 31/01/2025 543 24/01/2025 543 24/01/2025 578 24/02/2025 578 24/02/2025 583 24/02/2025 608 24/03/2025 608 24/03/2025 608 24/03/2025 608 24/03/2025 608 24/03/2025 608 24/03/2025 608 24/03/2025 608 24/03/2025 609 24/03/2025 609 24/03/2025

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527 24/01/2025		Unity Trust 202841	O and John Co					
542 31/01/2025		1 mm - 1	Salary	Sarah Ashby	ш	1.135.85		1 195 95
		Only Irust 202841	Superannuation	Nest	u	27. 30		000001.
		Unity Trust 202841	Tax and Ni	HWBC	J 1	00.73		86.73
572 21/02/2025		Unity Trust 202841	S. Contraction of the second	O CHART	ш	119.83		119.83
577 24/02/2025		Unity Trust 202841	Caperari i dallon	Nest	Ш	86.73		86.73
582 24/02/2025		1 40202 Index 20204	Salary	Sarah Ashby	щ	1 135 85		2 0 0
		Unity 1 rust 202841	Tax and NI	HMRC	Щ	20:00:1:		1,135.65
		Unity Trust 202841	Tax and NI	HMRC	ט נ	440.00		
		Unity Trust 202841	Salary	S. S	J 1	13.83		119.83
662 24/03/2025		Unity Trust 202841	Simeramus	Selair Asilby	Ш	1,136.05		1,136.05
663 24/03/2025		Unity Traist 202844	Texterallination	Nest	ш	86.73		86.73
			iax and Ni		ш	119.63		119.63
Code Mimber	CO Unadrina			Subtotal for Code: Assistant to Clerk		£4.027.23		50 750 83
Mohi and	5				l			62.720,42
	Invoice No Minute	Bank Cheq. No.	Description	Silpulier	1177	j		
		Unity Trust 202841	. voles	iaudho (vat lype	Net	Vat	Total
542 31/01/2025		Unity Toyst 202844	College y	George Rowland	ш	1,931.50		1,931,50
543 24/01/2025		The Target of the	Superannuation	Nest	Ш	168 63		169.63
572 91/00/2008		Onlidy Irdst 202841	Tax and Ni	HMRC	ш	608.00		000.00
		Unity Trust 202841	Superannuation	Nest	Ιι	000		06,90
		Unity Trust 202841	Salary		'n	168.63		168.63
583 24/02/2025		Unity Trust 202841	Tox and MI	Seorge Kowland	Ш	1,931.50		1,931,50
609 24/03/2025		The state of the s	ומץ מווס ואו	HMRC	ш	608.90		608 90
		Ollik Trust 202841	Salary	George (Steve) Rowland	ш	1.931.70		1 034 70
		Chirty Irust 202841	Superannuation	Nest	ш	169 63		07.108,1
		Unity Trust 202841	Tax and Ni	HMRC	J L	100.03		168,63
				Subjete for Code:	П	07'809		608.70
Code Number	61 Clerk					£8,127.09		£8,127.09
Vchr. Date	Invoice No Minute	Bank	1					!
526 24/01/2025		Unity Truet 202044	Description	Supplier	Vat Type	Net	Vat	Total
542 31/01/2025		Lingto Tenne 202041	Satary	Katherine Hyett	щ	2,220.70		02.020.20
543 24/01/2025		Oility Trust 202841	Superannuation	Nest	ننا	108 39		2,220,70
		Unity Trust 202841	Tax and NI	HMRC	lμ	00:00		188.38
		Unity Trust 202841	Superannuation	Neet	J 1	700.33		786.35
		Unity Trust 202841	Salary	1600	Ш	203.30		203.30
583 24/02/2025		Unity Trust 202841	Toy and Mi	Namerine Hyett	Ш	2,268.27		2,268.27
612 24/03/2025		Unity Trust 202841	Solem	HMRC	ш	815.85		815.85
662 24/03/2025		Linity Terror 200044	Selety	Katherine Hyett	ш	2,188.71		2.188 71
663 24/03/2025		Cinity Itlast 202041	Superannuation	Nest	ш	105 71		1,100.7
		Unity Trust 202841	Tax and NI	HMRC	, п	10001		180.11
:				Subtotal for Code: Clerk	J	00.90		766.95
Numbe	146 Finance Officer	•				23,043.02		£9,643.62
	Invoice No Minute	Bank Cheq. No.	Description	Silvania	,			
		Unity Trust 202841	Salary		vat iype	Net	Vat	Total
543 24/01/2025		Unity Trust 202841	Tox and Mi	Youne Kix	ш	700.80		700.80
580 24/02/2025		Unity Truet 202844	4	HMRC	ш	-87.00		-87.00
		Cinty indet cozet i	Salary	Yvonne Rix	Ш	762.49		762.49
			7	į				64.201

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Burwell Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-01-2025 and 31-03-2025)

583 24/02/2025		Unity Trust 202841		Tax and NI	HMRC	ш	-71.20		-
607 24/03/2025		Unity Trust 202841		Salan,	S.C. carrowy	. 11	7 7 7		PZ 707
		Total Trust 000044		Calcily	VOITING TAIX	Li I	131.12		131.12
		Unity I rust 202841		lax and Ni		Ш	-77.80		-77.80
					Subtotal for Code; Finance Officer		£1,965.01		£1,965.01
					Subtotal for Cost Centre: Staff		32,067.94		32,067.94
Cost Centre Street I	Street Lighting								
Code Number	39 Electricity								
Vchr. Date	Invoice No Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
512 15/01/2025		Unity Trust 202841		Street Light Energy	NPOWER		96.41	4.82	101.23
					Subtotal for Code: Electricity	ļ	£96.41	£4.82	£101.23
					Subtotal for Cost Centre: Street Lighting		96.41	4.82	101.23
Cost Centre The Pavilion	Vilion								
Code Number	30 Electricity								
	Invoice No Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
		Unity Trust 202841		Energy	Engie Power	ر_	622.69	31.13	653.82
		Unity Trust 202841		Energy Supply	Engie		682.99	34.30	720,29
		Unity Trust 202841		Energy Supply	Engie	_1			
648 26/03/2025		Unity Trust 202841		Energy Supply	Engie	٦	601.34	30.07	631.41
					Subtotal for Code: Electricity	ļ	£1,910.02	£95.50	£2,005.52
Code Number	31 Rates								
	Invoice No Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
637 26/03/2025		Unity Trust 202841		Water Rates	WAVE	ш	13.27		13.27
					Subtotal for Code: Rates		£13.27		£13.27
Code Number	33 Repairs, Renewals	wals							
Vchr. Date	Invoice No Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
618 12/03/2025		Unity Trust 202841		CCTV/Alarm	Atom Technologies Ltd	တ	899.00	179.80	1,078.80
					Subtotal for Code: Repairs, Renewals	İ	£899.00	£179.80	£1,078.80
					Subtotal for Cost Centre: The Pavilion		2,822.29	275.30	3,097,59
Cost Centre The Re	The Recreation Ground								
Jumbe	S								
	Invoice No Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
		Unity Trust 202841		Grass Cutting	Mr Groundsman	S	1,825.00	365.00	2,190.00
634 26/03/2025		Unity Trust 202841		Grass Cutting	Mr Groundsman	Ø	808.37	161.67	970.04
					Subtotal for Code: Grass Cutting	İ	£2,633.37	£526.67	£3,160.04
Code Number	ㅁ	tenance (Non Pitcl	hes)		:	! :	;		
Voit.	IIIVOICE NO INIMUTE	Dank	Cneq. No.	Description	Supplier	Vat Type	Net	Vat	Total

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Listing of Payments in each Code for All Cost Centres (Between 01-01-2025 and 31-03-2025) **Burwell Parish Council**

869	27/02/2025			Unity Trust 202841		ground maintenance	CRC Pest Control	CRC Pest Control Subhotal for Code: misc and Maintenance (Non Pit	S S (Non Pit	225.00 £225.00	45.00 £45.00	270.00
Code Number	ıber	117 Tennis Court Maintenan	s Court Ma	117 Tennis Court Maintenance	1			_		77	777	j H
vcnr. 534	r. Date 534 16/01/2025	INVOICE NO		Dank Trust 202841	Cneq. No.	Description Various	Supplier Loyds Bank	_ Z	vat lype E	Net 140.00	vai v	140.00
				•			Subtotal for Code:	Subtotal for Code: Tennis Court Maintenance	snance	£140.00		£140.00
							Subtotal for Cost Centre: The Recreation Ground	The Recreation Gro	punc	2,998.37	571.67	3,570.04

£76,435.08

£71,459,14

TOTALS.....