

Parish Council grass areas and Playing Field usage plus amortisation of Mower value and cutting cost.

Operation Discription	Usage	date	amortise face Value as contractors	~ hours	M/c clock	Fuel ltrs	P/ltr	expenditure cost	20% Vat
Fentons of Bourne									
Demonstration hire/training £110 + Vat	playng field	14/06/2024	£132	1				FOC	at the cost to playing field £ 22.00
Demonstration hire £110 + Vat	Cut all areas, inc CPF	17/06/2024	£132	1.9	2.9			FOC	at the cost to playing field £ 22.00
Demo @ Lincoln Show by Fentons				1.6	4.5				
fuel						15	146.00	£ 21.90	15lts from JB's 20 ltr Jerry can paid by CPF
1 PC Mower Ownership £6050 CAP X	Cut all CP areas	25/06/2024	£100	1.2				£ 7,260.00	£ 1,210.00
continued	Cut playing Field	25/06/2024	£100	1.2	6.9				
purchase of flashing beacon		04/07/2024	invoice					£ 30.98	Vat receipt 04/07/2024 £ 5.16
2 continued	Cut all CP areas	08/07/2024	£100	0.7					
continued	Cut CP Field	08/07/2024	£100	1.2	8.8				
fuel						15	140.90	£ 21.14	Vat reciept 03/07/2024 £ 3.52
3 continued	Cut all CP areas	19/07/2024	£100	0.8					
continued	Cut CP Field	19/07/2024	£100	1.2	10.8				
4 continued	Cut all CP areas	26/07/2024	£100	0.6					
continued	Cut CP Field	26/07/2024	£100	1.2	12.6				
5 Special cut	1/2 of PC areas	30/07/2024	£50	0.5	13.1				
Fuel						15	143.80	£ 21.57	Vat receipt £ 3.60
6 Special cut	3/4 of PC areas	12/08/2024	£75	0.9					
Special cut	1/4 of playing field	12/08/2024	£25	0.5	14.5				
registration of mower with DVLA		15/08/2024						£ 55.00	
purchase of Number plate AE24 EXE including fixing and delivery		17/08/2024	Invoice					£ 30.47	Vat receipt £ 5.08
7 continued	Cut all Minus area village Hall	29/08/2024	£80	0.4					
continued	Cut all Playing field	29/08/2024	£100	1.1	16.0				
8 continued	Cut CP areas	13/09/2024	£100	0.8					
continued	Cut all Playing field	13/09/2024	£100	1.2	18.0				
Fuel		21/09/2024				15	130.80	£ 19.63	Vat receipt 21/09/2024 £ 3.27
9 continued	Cut all CP areas	25/09/2024	£100	0.7					
continued	Cut all Playing field	25/09/2024	£100	1.0	19.7				
10 continued	Cut all CP areas	07/10/2024	£100	0.7					
continued	Cut all Playing field	07/10/2024	£100	0.8	21.2				
Fuel		17/10/2024				15	131.80	£ 19.77	Vat receipt 17/10/2024 £ 3.30
11 Continued	Cut all CP areas	23/10/2024	£100	0.6					
Continued	Cut all Playing field	23/10/2024	£100	1.2	23.0				
12 Continued	Cut all CP areas	05/11/2024	£100	0.6					
Continued	Cut all Playing field	05/11/2024	£100	1.2	24.8				
Fuel		16/11/2024				16.19	132.90	£ 21.52	Vat receipt 16/11/2024 £ 3.59
13 Continued	Cut all CP areas	16/11/2024	£100	0.6					

	Continued	Cut all Playing field	16/11/2024	£100	1.1	26.5											
14	Continued	Cut all CP areas	21/03/2025	£100	0.6												
	Continued	Cut all Playing field	21/03/2025	£100	1.1	28.3											
15	Continued	Cut all CP areas	02/04/2025	£100	0.7												
	Continued	Cut all Playing field	02/04/2025	£100	1.2	30.2											
	Fuel		14/04/2025				16.92	132.90	£	22.49	Vat receipt 14/04/2025	£	3.75				
16	Continued	Cut all CP areas	17/04/2025	£100	0.8												
	Continued	Cut all Playing field	17/04/2025	£100	1.2	32.2											
17	Continued	Cut all CP areas	25/04/2025	£100	0.7												
	Continued	Cut all Playing field	25/04/2025	£100	1.1	34.0											
18	Continued	Cut all CP areas	02/05/2025	£100	0.7												
	Continued	Cut all Playing field	02/05/2025	£100	1.0	35.7											
	Fuel		06/05/2025				19.62	132.90	£	26.07	Vat receipt 06/05/2025	£	4.35				
19	Continued	Cut all CP areas	23/05/2025	£100	0.5												
	Continued	Cut all Playing field	23/05/2025	£100	1	37.2											
20	Cut only long grass (Leveling Up)		All areas	04/06/2025	£100	0.9	38.1										
21	Continued	All areas	14/06/2025	£100	0.8												
	Continued	All areas	14/06/2025	£100	1	39.9											
22	Continued	All areas	28/06/2025	£100	0.6												
	Continued	All areas	28/06/2025	£100	1.0	41.5											
	fuel		08/07/2025				18.95	131.70	£	24.96	Vat receipt 08/07/2025	£	4.16				
23	Continued	All areas	26/07/2025	£100	0.6												
	Continued	All areas	26/07/2025	£100	0.9	43.0											
24	Foot path only due to weeds		Stoney Glen foot path	12/08/2025	£30	0.2	43.2										
25	Continued	All areas including topping	22/08/2025	£100	0.5												
	Continued	weeds in Playing field	22/08/2025	£100	0.8	44.5											
26	Playing field weeds only		weeds in Playing field	09/09/2025	£50	0.4	44.9										
27	Continued	All areas	19/09/2020	£100	0.5												
	Continued	All areas	19/09/2025	£100	1.00	46.4											
	Shipping container Proforma invoice		inc delivery	28/09/2025					£	2,940.00	Vat reciept 26/09/2025	£	490.00				
28	Continued	All areas	30/09/2025	£100	0.80												
	Continued	All areas	30/09/2025	£100	1.00	48.2											
29	Continued	All areas	16/10/2025	£100	0.70												
	Continued	All areas	16/10/2025	£100	1.00	49.9											
	Fuel		24/10/2025				20.35	131.90	£	26.84	Vat receipt	£	4.47				