Demo@ Uncoln Show by Fentors   17/06/2024   E132   1.9   2.9   1.6   4.5   1.5   1.6   0.5   0.5   1.5   1.6   0.5			Parish Council grass areas ar	Parish Council grass areas and Playing Field usage plus amortisation of Mower value and cutting cost.										
Demonstration hire/Trial ring £110 + Vat   Daying field   14/06/2024   £132   1   1   16   4.5   15   14.00   £ 2.100   2.1		Operation Discription	Usage	date	Value as	~ hours	M/c clock	Fuel Itrs	P/ltr	ex	•		:	20% Vat
Demo@ Uncols Now by Fentons   1,006/2014   132   1,9   2,9   1,006/2014   1,006/2		Fentons of Bourne												
Demoit   D		Demonstration hire/training £110 + Vat	playng field	14/06/2024	£132	1					FOC	at the cost to playing field	£	22.00
The		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
1 P. Mower Ownership £6050 CAP X		Demo @ Lincoln Show by Fentons				1.6	4.5							
Continued   Cut playing Field   25/06/2024   6100   1.2   6.9		fuel						15	146.00	£	21.90	15lts from JB's 20 ltr Jerry can	pa	aid by CPF
Purchase of flashing beacon	1	PC Mower Ownership £6050 CAP X	Cut all CP areas	25/06/2024	£100	1.2				£	7,260.00		£	1,210.00
2 continued		continued	Cut playing Field	25/06/2024	£100	1.2	6.9							
Cut		purchase of flashing beacon		04/07/2024	invioce					£	30.98	Vat receipt 04/07/2024	£	5.16
Fue	2	continued	Cut all CP areas	08/07/2024	£100	0.7								
Second   Cut all CP areas   19/07/2024   £100   0.8		continued	Cut CP Field	08/07/2024	£100	1.2	8.8							
Continued   Cut CP Field   19/07/2024   £100   1.2   10.8		fuel						15	140.90	£	21.14	Vat reciept 03/07/2024	£	3.52
Continued   Cut all CP areas   Cut all CP areas   Cut CP Field	3	continued	Cut all CP areas	19/07/2024	£100	0.8								
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   13.80   £ 21.57   Vat receipt   £ 3.60   Fuel   15   143.80   £ 21.57   Vat receipt   £ 3.60   Special cut   3/4 of PC areas   12/08/2024   £75   0.9   14.5   143.80   £ 21.57   Vat receipt   £ 3.60   Special cut   1/4 of playing field   12/08/2024   £25   0.5   14.5   143.80   £ 55.00   Special cut   1/4 of playing field   12/08/2024   £25   0.5   14.5   143.80   £ 55.00   Special cut   1/4 of playing field   12/08/2024   £25   0.5   14.5   143.80   £ 55.00   Special cut   1/4 of playing field   1/4 of playin		continued	Cut CP Field	19/07/2024	£100	1.2	10.8							
S   Special cut	4	continued	Cut all CP areas	26/07/2024	£100	0.6								
Fuel   15		continued	Cut CP Field	26/07/2024	£100	1.2	12.6							
Special cut   3/4 of PC areas   12/08/2024   £75   0.9	5	Special cut	1/2 of PC areas	30/07/2024	£50	0.5	13.1							
Special cut   1/4 of playing field   12/08/2024   £25   0.5   14.5		Fuel						15	143.80	£	21.57	Vat receipt	£	3.60
registration of mower with DVLA purchaseof Number plate AE24 EXE including fixing and delivery 17/08/2024 Invioce £ 80 0.4 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	6	Special cut	3/4 of PC areas	12/08/2024	£75	0.9								
Purchaseof Number plate AE24 EXE including fixing and delivery   17/08/2024   Invioce   17/08/2024   Invioce   18/08/2024   E80   0.4   Continued   Cut all Minus area willage Hall   29/08/2024   E80   0.4   Continued   Cut all Playing field   29/08/2024   E80   0.4   Continued   Cut all Playing field   29/08/2024   E80   0.8   Continued   Cut all Playing field   13/09/2024   E80   0.8   Continued   Cut all Playing field   13/09/2024   E80   0.8   Continued   Cut all Playing field   13/09/2024   E80   18.0   Continued   Cut all Playing field   25/09/2024   E80		Special cut	1/4 of playing field	12/08/2024	£25	0.5	14.5							
Continued Cut all Minus area village Hall 29/08/2024 £80 0.4		registration of mower with DVLA		15/08/2024						£	55.00			
Continued   Cut all Playing field   29/08/2024   £100   1.1   16.0   1.1   16.0   1.2   18.0   1.3   1.3   1.5   1.3   1.5   1.3   1.5   1.3   1.5   1.5   1.3   1.5		purchaseof Number plate AE24 EXE including	fixing and delivery	17/08/2024	Invioce					£	30.47	Vat receipt	£	5.08
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	7	continued	Cut all Minus area village Hall	29/08/2024	£80	0.4								
Continued   Cut all Playing field   13/09/2024   £100   1.2   18.0     15   130.80   £   19.63   Vat receipt 21/09/2024   £   3.27   21/09/2024   £   100   0.7     15   130.80   £   19.63   Vat receipt 21/09/2024   £   3.27   21/09/2024   £		continued	Cut all Playing field	29/08/2024	£100	1.1	16.0							
Fuel 21/09/2024 £100 0.7  9 continued Cut all CP areas 25/09/2024 £100 0.7  10 continued Cut all Playing field 25/09/2024 £100 0.7  10 continued Cut all Playing field 07/10/2024 £100 0.7  Fuel 17/10/2024 £100 0.8  15 130.80 £ 19.63 Vat receipt 21/09/2024 £ 3.27  19 7	8	continued	Cut CP areas	13/09/2024	£100	0.8								
9 continued Cut all CP areas 25/09/2024 £100 0.7    10 continued Cut all Playing field 25/09/2024 £100 0.7    10 continued Cut all CP areas 07/10/2024 £100 0.7    10 continued Cut all Playing field 07/10/2024 £100 0.8 21.2    11 Fuel 17/10/2024 £100 0.6    12 Continued Cut all CP areas 05/11/2024 £100 0.6    13 Continued Cut all Playing field 23/10/2024 £100 0.6    14 Continued Cut all Playing field 05/11/2024 £100 0.6    15 Continued Cut all Playing field 05/11/2024 £100 0.6    16 Continued Cut all Playing field 05/11/2024 £100 0.6    17 Continued Cut all Playing field 05/11/2024 £100 0.6    18 Continued Cut all Playing field 05/11/2024 £100 0.6    19 Continued Cut all Playing field 05/11/2024 £100 0.6    10 Continued Cut all Playing field 05/11/2024 £100 0.6    10 Continued Cut all Playing field 05/11/2024 £100 0.6    10 Continued Cut all Playing field 05/11/2024 £100 0.6    10 Continued 05/11/2024 £100 0.6    10 Continued 05/11/2024 £100 0.6    11 Continued 05/11/2024 £100 0.6    12 Continued 05/11/2024 £100 0.6    13 Continued 05/11/2024 £100 0.6    14 CP areas 05/11/2024 £100 0.6    15 CONTINUED 05/11/2024 £100 0.6    16 CONTINUED 05/11/2024 £100 0.6    17 CONTINUED 05/11/2024 £100 0.6    18 CONTINUED 05/11/2024 £100 0.6    19 CONTINUED 05/11/2024 £100 0.6    10 CONTINUED 05/11/2024 £100 0.6    11 CONTINUED 05/11/2024 £100 0.6    12 CONTINUED 05/11/2024 £100 0.6    13 CONTINUED 05/11/2024 £100 0.6    14 CONTINUED 05/11/2024 £100 0.6    15 CONTINUED 05/11/2024 £100 0.6    16 CONTINUED 05/11/2024 £100 0.6    17 CONTINUED 05/11/2024 £100 0.6    18 CO		continued	Cut all Playing field	13/09/2024	£100	1.2	18.0							
Continued   Cut all Playing field   25/09/2024   £100   1.0   19.7		Fuel		21/09/2024				15	130.80	£	19.63	Vat receipt 21/09/2024	£	3.27
Cut all CP areas   O7/10/2024   £100   O.7     Continued   Cut all Playing field   O7/10/2024   £100   O.8   21.2     Euel   Solution   O.8	9	continued	Cut all CP areas	25/09/2024	£100	0.7								
Continued   Cut all Playing field   O7/10/2024   £100   O.8   21.2		continued	Cut all Playing field	25/09/2024	£100	1.0	19.7							
Fuel 17/10/2024 15 131.80 £ 19.77 Vat receit 17/10/2024 £ 3.30 f 19.77 Vat receit 17/	10	continued	Cut all CP areas	07/10/2024	£100	0.7								
11 Continued		continued	Cut all Playing field	07/10/2024	£100	0.8	21.2							
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 £ 100 1.2 16.19 132.90 £ 21.52 Vat receipt 16/11/2024 £ 3.55		Fuel		17/10/2024				15	131.80	£	19.77	Vat receit 17/10/2024	£	3.30
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       £100       1.2       24.8         Total Playing field       16/11/2024	11	Continued	Cut all CP areas	23/10/2024	£100	0.6								
Continued Cut all Playing field 05/11/2024 £100 1.2 24.8  Fuel 16/11/2024 £ 100 1.2 16.19 132.90 £ 21.52 Vat receipt 16/11/2024 £ 3.59		Continued	Cut all Playing field	23/10/2024	£100	1.2	23.0							
Fuel 16/11/2024 16.19 132.90 <b>£</b> 21.52 Vat receipt 16/11/2024 £ 3.59	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							
13 Continued Cut all CP areas 16/11/2024 £100 0.6		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						•		

	YTD real cost to Council budget	£ 4,517.80		ney spent comes	s from Perss	imon grant a	nd UKSKP	grant					
	Hypothetical Year to Date cut running totals Hypothetical Value to PC after Vat recovery		Amortised Face value	£5,110 £4,258.33	45.3	Hours of work			£	cost 10,520.44	real time recover Vat	£	1,744.25
	Fuel		24/10/2025				20.35	131.90	£	26.84	Vat receipt	£	4.47
	Continued	All areas	16/10/2025	£100	1.00	49.9							
29	Continued	All areas	16/10/2025	£100	0.70								
	Continued	All areas	30/09/2025	£100	1.00	48.2							
28	Continued	All areas	30/09/2025	£100	0.80								
	Shipping container Proforma invioce	inc delivery	28/09/2025						£	2,940.00	Vat reciept 26/09/2025	£	490.00
	Continued	All areas	19/09/2025	£100	1.00	46.4							
27	Continued	All areas	19/09/2020	£100	0.5								
26	Playing field weeds only	weeds in Playing field	09/09/2025	£50	0.4	44.9							
	Continued	weeds in Playing field	22/08/2025	£100	8.0	44.5							
25	Continued	All areas including topping	22/08/2025	£100	0.5								
24	Foot path only due to weeds	Stoney Glen foot path	12/08/2025	£30	0.2	43.2							
	Continued	All areas	26/07/2025	£100	0.9	43.0							
23	Continued	All areas	26/07/2025	£100	0.6								
	fuel		08/07/2025				18.95	131.70	£	24.96	Vat receipt 08/07/2025	£	4.16
	Continued	All areas	28/06/2025	£100	1.0	41.5							
22	Continued	All areas	28/06/2025	£100	0.6								
	Continued	All areas	14/06/2025	£100	1	39.9							
21	Continued	All areas	14/06/2025	£100	0.8								
20	Cut only long grass (Leveling Up)	All areas	04/06/2025	£100	0.9	38.1							
	Continued	Cut all Playing field	23/05/2025	£100	1	37.2							
19	Continued	Cut all CP areas	23/05/2025	£100	0.5								
	Fuel		06/05/2025				19.62	132.90	£	26.07	Vat receipt 06/05/2025	£	4.35
	Continued	Cut all Playing field	02/05/2025	£100	1.0	35.7							
18	Continued	Cut all CP areas	02/05/2025	£100	0.7								
	Continued	Cut all Playing field	25/04/2025	£100	1.1	34.0							
17	Continued	Cut all CP areas	25/04/2025	£100	0.7								
	Continued	Cut all Playing field	17/04/2025	£100	1.2	32.2							
16	Continued	Cut all CP areas	17/04/2025	£100	0.8							_	-
	Fuel		14/04/2025				16.92	132.90	£	22.49	Vat receipt 14/04/2025	£	3.75
	Continued	Cut all Playing field	02/04/2025	£100	1.2	30.2							
15	Continued	Cut all CP areas	02/04/2025	£100	0.7	20.0							
	Continued	Cut all Playing field	21/03/2025	£100	1.1	28.3							
14	Continued	Cut all Playing field Cut all CP areas	16/11/2024 21/03/2025	£100 £100	1.1 0.6	26.5							