

Gainsborough Town Council

Richmond House, Richmond Park, Morton Terrace

Gainsborough, Lincolnshire, DN21 2RJ

Tel: 01427 811573

Website: gainsborough-tc.gov.uk



PROPERTY AND SERVICES COMMITTEE AGENDA

To: Committee members:

Councillor Sheila Bibb
Councillor Nicholas Coxon
Councillor Dennis Dannatt
Councillor Paul Hooton
Councillor James Plastow
Councillor Glenn Puxty (sub)

Councillor Nigel Bowler
Councillor Richard Craig
Councillor Caz Davies
Councillor Paul Key
Councillor Richard Thompson (sub)

NOTICE IS HEREBY GIVEN and Members are summoned to attend a meeting of the Property and Services Committee of the Council to be held on **Tuesday 10 March 2026** at **6:30pm** in the meeting room, Richmond House, Richmond Park, Morton Terrace, Gainsborough, DN21 2RJ at which the under mentioned business will be transacted.

Prior to the commencement of the meeting there will be a Public Forum, during which members of the public may speak on any item set out on the agenda. A maximum of two individuals may address the Committee for a maximum of three minutes each.

AGENDA

PS26/076 Apologies for Absence

To note apologies for absence.

PS26/077 Declarations of Interest

To receive any declarations of interest in accordance with the requirements of the Localism Act 2011.

PS26/078 Dispensation Requests

To consider any dispensation requests received by the Town Clerk in relation to personal and/or disclosable pecuniary interests, not previously recorded.

PS26/079 Items for Exclusion of Public and Press

To determine which items on the agenda, if any, require the exclusion of public and press under the Public Bodies (Admissions to Meetings) Act 1960, section 1 (2), and to resolve accordingly.

PS26/080 Minutes of the Previous Meeting

To receive and resolve to sign as a true and accurate record the minutes of the Property and Services Committee held on Tuesday 13 January 2026.

Paper A (pages 4 to 7)

PS26/081 Foxby Hill Allotment Entrance Gates

To consider quotations received to install new entrance gates to Foxby Hill Allotments.

Exclusion of public and press recommended due to commercially sensitive information.

Paper B (pages 8 to 11)

PS26/082 Aisby Walk TNLCF

To consider Stage Two of The National Lottery Community Fund (TNLCF).

Paper C (pages 12 to 30)

PS26/083 Christmas Lights Festival 2025 & 2026

To debrief the 2025 Christmas Lights Festival and consider 2026 Christmas Lights Festival.

Paper D (pages 31 to 34)

PS26/084 Christmas Lights Scheme for 2026 onwards

To consider options for the 2026 and future Christmas lights scheme.

Paper E (pages 35 to 37)

PS26/085 North Warren Cemetery

To consider concerns received regarding loose dogs in North Warren Cemetery.

Paper F (pages 38 to 40)

PS26/086 Endless Summer' Silver Street Memorial Sculpture

To consider recent damage to the *Endless Summer* sculpture on Silver Street.

Paper G (pages 41 to 43)

PS26/087 Utility Charge Review

To consider review of utility charges for Richmond House & Park, Marshalls, Levellings and the General Cemetery.

Paper H (pages 44 to 73)

PS26/088 Armed Forces Day 2026

To consider application for support funding for the Armed Forces Day 2026.

Paper I (pages 74 to 78)

PS26/089 Items for Notification

To receive any items for notification to be included on a future agenda (for information only)

- i. Love Lane Access Road
- ii. Richmond House & Park Condition Report
- iii. Richmond House & Park Feasibility Study
- iv. Richmond Park Outbuilding Demolition Quotes
- v. Richmond Park Outbuilding Repair Quotes
- vi. General Cemetery Chapel
- vii. Fire Risk Assessment Remedials - Marshalls Main Pavilion

- viii. Fire Risk Assessment Remedials - Marshalls Bowls Pavilion
- ix. Volunteer Recognition

PS26/090 Time and Date of Next Meeting

To note the next Property and Services Committee meeting is scheduled for Tuesday 12 May 2026 at 6:30pm.

Rachel Allbones
Town Clerk & RFO
Richmond House
Gainsborough

Thursday, 05 March 2026

PAPER A

Gainsborough Town Council

Richmond House, Richmond Park, Morton Terrace

Gainsborough, Lincolnshire, DN21 2RJ

Tel: 01427 811573

Website: gainsborough-tc.gov.uk



DRAFT PROPERTY AND SERVICES COMMITTEE MINUTES

Minutes of the Property and Services Committee meeting held on **Tuesday 13 January 2026** at **6:30pm** in the meeting room, Richmond House, Richmond Park, Morton Terrace, Gainsborough, DN21 2RJ.

Councillors Present: Councillor Dennis Dannatt (Chair)

Councillor Sheila Bibb
Councillor Richard Craig
Councillor Paul Hooton
Councillor Richard Thompson

Councillor Nicholas Coxon
Councillor Caz Davies
Councillor Paul Key
Councillor Kenneth Woolley

In Attendance:

Rachel Allbones
Sean Alcock

Town Clerk
Operations Manager

There were no questions or comments from members of the public.

PS26/059 Apologies for Absence

Apologies were received from Councillor Bowler and the Communities Officer.

PS26/060 Declarations of Interest

Councillor Coxon declared a personal interest in agenda item PS26/072 as he knows a company that provided a quotation.

PS26/061 Dispensation Requests

No dispensation requests were received.

PS26/062 Items for Exclusion of Public and Press

RESOLVED: To exclude the public and press from items PS26/066, PS26/070, PS26/071, PS26/072 in accordance with the Public Bodies (Admissions to Meetings) Act 1960 1(2), due to the confidential nature of the business to be discussed.

PS26/063 Minutes of the Previous Meeting (Paper A)

RESOLVED: That the minutes of the Property and Services Committee meeting held on Tuesday 11 November 2025 be approved as a as a true and accurate record and signed by the Chair.

Note: Councillor Woolley abstained from voting on the above resolution.

PS26/064 Allotment Tenancy Breach Policy Review (Paper B)

RESOLVED: To adopt the updated Allotment Tenancy Breach Policy.

Note: Councillor Davies abstained from voting on the above resolution.

PS26/065 Keeping Animals on Allotments Policy Review (Paper C)

RESOLVED: To adopt the updated Keeping Animals on Allotments Policy.

Note: Councillor Davies abstained from voting on the above resolution.

PS26/066 Allotment – Right to Appeal Extension (Paper D)

Note: Councillor Thompson arrived at the meeting at 6:55pm.

RESOLVED: To uphold the Council's Tenancy Breach Policy and decline the request to submit an appeal following a second breach and Notice to Quit, outside the prescribed timeframe.

Note: Councillor Davies abstained from voting on the above resolution.

PS26/067 Report on grants to the Council from external bodies (Paper E)

RESOLVED: To note the report on grants to the Council from external bodies and approve removal of projects 3.3, 3.4 and 3.6.

Note: The Committee expressed thanks to the Communities Officer for their hard work.

PS26/068 Christmas Lights Festival 2025 & 2026

RESOLVED: To defer the discussion until after the meeting with West Lindsey District Council on Monday 19 January 2026.

PS26/069 Christmas Lights Scheme for 2026 onwards (Paper F)

RESOLVED: To explore re-using existing Council-owned lighting, subject to full electrical and structural testing, certification, and any required refurbishment, and report back to Committee.

PS26/070 Parish Agreement Grass Verge Cutting 2026/27 (Paper G)

RESOLVED: To approve extension of 2025/26 parish grass verge cutting contract with Glendale for 2026/27 at a cost of £1,573.66 per cut +VAT.

PS26/071 Richmond House Guttering (Paper H)

RESOLVED: To RECOMMEND to FULL COUNCIL approval of the quotation submitted by T.G. Sowerby Developments Ltd for the replacement of approximately 40 meters of guttering and 18 meters of downpipe to the front and two sides of Richmond House, at a cost of £10,760.00 + VAT, to be funded from General Reserves.

PS26/072 Richmond House Rear Entrance (Paper I)

RESOLVED: To approve the quotation submitted by Gainsborough Building Services to resolve damp issue at the rear entrance of Richmond House, at a cost of £5,300 + VAT, funded from budgets 12000/11 and 12000/12.

Note: Councillor Coxon abstained from voting on the above resolution.

PS26/073 Richmond House Condition Report (Paper J)

RESOLVED: That Members agree to allow the Town Clerk to continue working with West Lindsey District Council to explore and progress the commissioning an updated condition survey and feasibility study for Richmond House, with any future financial commitments to be subject to further Committee approval.

PS26/074 Items for Notification

RESOLVED: to **NOTE** the items for notification to be included on a future agendas:

- i. Matters Arising Schedule
- ii. General Cemetery Chapel
- iii. Fire Risk Assessment Remedials - Marshalls Main Pavilion
- iv. Fire Risk Assessment Remedials - Marshalls Bowls Pavilion
- v. Utility Charge Review
- vi. Volunteer Recognition

PS26/075 Time and Date of Next Meeting

RESOLVED: To **NOTE** the next Property and Services Committee is scheduled for Tuesday 10 March 2026 at 6:30pm at Richmond House, Morton Terrace.

The meeting closed at 7:52pm.

Signed as a true record of the Meeting: _____ Dated _____
Presiding chair of approving meeting

PAPER B

PAPER C

**Officer Report to the
Property & Services Committee**

Report Author: Rachel Allbones

Report Date: 4 March 2026



Gainsborough
TOWN COUNCIL

Subject: Aisby Walk TNLCF

1. Purpose of Report

To:

- i. Inform Members of the progression of the Aisby Walk project to Stage Two of The National Lottery Community Fund (TNLCF) Reaching Communities programme.
- ii. Seek approval to appoint a suitably qualified Project Manager (Lead Building Professional) to support the development of the Stage Two submission and subsequent procurement process.
- iii. Seek approval for the tender process arrangements in accordance with Financial Regulations.
- iv. Appoint Members to undertake tender opening and serve on the Tender Scoring Panel.

2. Background

The Stage One application, submitted by the Communities Officer, has successfully progressed to Stage Two of the TNLCF Reaching Communities programme.

A meeting was held with TNLCF representatives on 18 February to discuss the requirements for Stage Two.

The current submission deadline is 6 April 2026, although an extension may be requested if required.

Stage Two Application

Your application should include:

- A completed current finances form
- A completed project budget
- A copy of your most recent annual accounts
- A completed Land and Buildings Guidance form (see Appendix A) with supporting documents.
- A detailed written application covering Sections A–K (Activities, EDI, Community Involvement, Outcomes, Governance, Safeguarding, Sustainability, Environmental Impact, Partnerships, Capital Requirements and Generous Leadership)

The application must now include more detailed capital, governance, sustainability and environmental planning information.

A. Activities and services

Your application needs to set out the main activities the grant will fund for the first year, and an outline for the rest of the project.

You'll need to tell us about the specific activities, services and tasks you'll deliver. This should include:

- what sort of activities will happen and how often they'll take place
- the exact location (including postcodes) of these activities
- how these activities will support the community and/or your organisation
- how and why you chose this approach

- what risks have you identified to your project being successful and how you plan to manage them

If your project has several activities, you may wish to add a project or action plan as an appendix.

B. Equity, diversity, and inclusion

Equity, diversity, and inclusion are considered in all our decisions.

We would like to understand your organisation's approach to equity, diversity, and inclusion and how you will apply it to this project and its delivery. This includes:

- considering the ways that the communities you work with experience disadvantage, discrimination and poverty
- plans for how to overcome barriers these communities might have to accessing your service
- the ways you empower people to feel valued and allow them to participate meaningfully in your activities and decision-making
- the ways you recognise and support those who are most affected by multiple forms of discrimination or disadvantage based on their race, gender, sexuality, disability, class or other factors

C. Community involvement and empowerment

We want you to:

- meaningfully involve your community in designing, developing and delivering your project – especially the people that will directly benefit from your work
- help your community have real control over things that are important to them, like influencing services they use or decisions that affect their lives

We are more likely to fund organisations that are managed and led by people with personal experience of the issues you help deal with. They could be volunteers, staff or trustees.

Tell us more about:

- how you involve your community in designing, developing and delivering activities
- to what extent your organisation is led, managed and staffed by people with lived experience of poverty, disadvantage or discrimination – or, by people with personal experience of the issues you tackle
- how your organisation works, or could work, to help your community have control over things that are important to them and that affect your community
- how you take a strengths-based approach – building on the resources of your community and making use of the knowledge, skills and experience they already have
- how you address challenges to empowering your community
- if relevant, how your organisation helps people know about and claim their rights

D. Aims and outcomes

We would like to understand what you are trying to achieve for your community and/or your organisation, and how you plan to learn from your work.

We refer to this using these words:

- 'aims' to describe what your organisation is trying to achieve
- 'outcomes' to refer to the difference or change that your project hopes to make
- 'evidence' for the measurements you make to see if you've achieved your outcomes

If you're successful, your intended outcomes will become part of your grant agreement with us. You'll need to update us on your progress on achieving these outcomes throughout the project. So, consider how realistic, measurable and achievable they are for your organisation.

We do not mind how you present this information to us, but we're keen to understand:

- your organisation's overall aim and how this project fits within that overall aim
- the main outcomes that your project will contribute to
- how your outcomes relate to one or more of the following groups:

- project beneficiaries (the people who'll benefit from your work)
- volunteers or staff
- your organisation, including your organisation's skills and capacity
- the wider community
- the number of unique project beneficiaries (the people you're trying to help) for your work
- how you plan to monitor and measure the difference you're making (this should be proportionate to the scale and complexity of your project) by recording evidence
- how you will share your learning and evidence so it can be used more widely
- how you'll apply learning to improve your work

How to present your planned activities, outcomes and evidence

We don't mind how you share information about activities you plan to do and outcomes you hope to achieve.

But you could make a table using these column titles:

- **Activities:** the things the project will do - the activities, services and tasks you plan to provide
- **Outputs:** the intended result or deliverable of the activity, often expressed as numbers of people or things
- **Outcomes:** the change or difference you hope to make
- **Evidence:** the information you plan to measure and use as evidence for how you've met an outcome

Example of what to write in the table:

- **Activities:** 3 programmes of personal development, 10 workshops in each programme covering a range of topics
- **Outputs:** 50 beneficiaries completed personal development work
- **Outcomes:** beneficiaries demonstrate improved social wellbeing and increased confidence in their teamwork skills
- **Evidence:** combination of self-report measures: a wellbeing scale, caregiver reporting, recording and assessing regular direct observations

For further guidance about what information, or evidence, to gather, read:

- [our evidence principles](#)
- [a step-by-step guide to generating evidence](#)

For further information about our missions and the impact we're looking to make through our funding, read:

- [what we want to fund through Reaching Communities](#)
- [our strategy](#)

E. Your organisation

We want to understand more about your organisation – its strengths and the challenges you face.

Tell us more about:

- the communities you currently work with and the difference you're making through your work – with current beneficiary numbers where possible
- how well you're connected locally with other organisations – specifically, if you'll be working with or referring to any other organisations when delivering your project, and how this will work
- your organisation's leadership structure and governance processes. If your application is successful, you'll need to sign our terms and conditions which require your organisation follow our [guidance on financial controls and financial governance](#)
- the policies, including a whistleblowing policy, your organisation has in place (you do not need to send copies of these policies to us)
- information about your trustees or directors:
 - their skills and experience

- how they're involved in your work
 - how often they meet
 - how often they're trained
- information about your staff and volunteers:
 - their skills and experience
 - their main responsibilities
- which project roles are currently being carried out by existing staff, and which will be new roles – we expect to see open recruitment for new roles
- your arrangements to supervise staff and volunteers
- any people or organisations you may employ to support with organisational development, evaluation or impact management

The National Lottery Community Fund is a Living Wage Friendly Funder. This means that we encourage our applicants to pay their staff the UK real living Wage. Visit the [Living Wage Foundation](#) to find out more.

F. Safeguarding

We expect grant holders to promote a culture of safeguarding, to keep people safe and to respond to safeguarding incidents. If the project involves working with children and young people (under the age of 18) or adults at risk, we need to make sure you can meet our requirements.

Tell us:

- that you understand that if you sign a grant agreement with us, you are agreeing to meet [our safeguarding expectations](#)
- that your organisation has its own tailored policy for safeguarding and protecting children and adults at risk
- about your approach to reviewing your safeguarding policy, and training staff and trustees on its contents
- whether all sub-grant-holders and third parties (including contractors) appointed by you to work with children and adults at risk have their own safeguarding and protection policies and procedures in place
- that you have named people responsible for safeguarding such as a designated safeguarding lead
- that your staff understand how to deal with and escalate concerns
- that you can show how you track safeguarding concerns and tell us how many concerns you have managed in the past 12 months
- that you conduct Disclosure and Barring Service (DBS) checks, if needed
- that you notify us of any serious safeguarding concerns or incidents within 3 days, as explained in [our safeguarding expectations](#)

G. Financial and project sustainability

We want to know your plans for the financial sustainability of this project and what the long-term legacy might be. If you intend to continue the project beyond the lifetime of our grant, tell us how you might fund it in the future.

This could include:

- which funders you might apply to for more funding
- ways you might generate your own income

We understand that you might not have a fixed plan at this stage of the project. But welcome any ideas or plans you have.

H. Making a positive difference to your environmental impact

At The National Lottery Community Fund, we aim to:

- help the wider community and voluntary sector to improve its environmental impact
- lead the way in managing our own environmental impact

- demonstrate influence and leadership on environmental sustainability

Our strategy for 2023 to 2030 states we will consider environmental sustainability as part of every application. If you are successful, your grant agreement will include a summary of your commitment to environmental sustainability.

Tell us more about:

- your plans to make a positive difference to your environmental impact
- how you know this activity will be the most environmentally appropriate or impactful action you could take
- how you've checked whether any of your activities are harmful to the environment (such as use of petrol or diesel vehicles, or single use plastics)
- your plans for addressing any harmful activities
- what environmental policies or practices you have
- whether you have an environmental action plan with targets

Let us know if you need support developing an environmental action plan, environmental policies or conducting an energy audit. Our funding officers can help and highlight costs of becoming an environmentally sustainable organisation.

You can also read [our guidance about reducing your environmental footprint](#).

I. Partnerships

If you are applying for funding as a partnership with other organisation(s), all partners must be on the [list of organisations that are eligible to apply](#).

We usually give our funding to the lead organisation in a partnership. They can then pay the other partners for the work they do. If your partnership will not have a lead organisation, we'll pay out the funding separately to each organisation.

Tell us more about:

- the reasons for your organisations coming together and the value it will add to your project
- any previous experience you have of working together
- the roles and responsibilities of each partner organisation in managing and delivering the project
- the arrangements you will have in place to manage reporting, decision making, and finances across the partnership
- the financial health of your partner organisations and confirm they are financially solvent
- whether partners will have suitable policies in place such as safeguarding and whistleblowing

You and your partners will need to confirm you have a written agreement about how you'll work together before we can pay you the funding. If you need it, you can use our [partnership agreement template \(Word document, 51 KB\)](#)

J. Capital requirements

If you are applying for more than £20,000 for the purchasing, refurbishing or developing of land and buildings or other construction-related works you need to complete the checklist in [our land and buildings guidance \(PDF, 681 KB\)](#).

Tell us how the project will consider environmental sustainability. You will need to read the land and buildings guidance to check whether you need to include an access plan and carbon savings plan.

K. Generous leadership

We want to fund organisations that support and help other organisations through a 'generous leadership' approach. Generous leadership means actively ensuring a positive environment for working together with other organisations and groups.

Tell us if you plan to take this approach. If so, we want to know how you plan to do this during the lifetime of your project. This could include:

- sharing evidence and data with other organisations with shared missions
- collaborating in other ways to achieve your mission such as sharing resources
- helping to advance skills in the sector

3. Professional Team Appointment

In accordance with Appendix A (Land and Buildings Guidance), schemes requesting £100,000 or above are expected to appoint a lead building professional.

Where applicable, please supply details of your professional team members. Although we will adopt a proportionate approach for smaller refurbishment and landscape projects, for schemes requesting £100,000 and above, we will expect you to appoint a lead building professional. You may wish to use an Architect, Landscape Architect, Project Manager or Civil/Structural Engineer to help you develop the proposals.

To ensure compliance with TNLCF requirements and procurement regulations, it is proposed that a suitably qualified Project Manager (e.g. Architect, Landscape Architect, Civil/Structural Engineer or Chartered Project Manager) be appointed to support:

- Options appraisal (including future-proofing elements such as lighting, fencing and CCTV)
- Planning and regulatory advice (including confirmation where planning permission is not required)
- Liaison with West Lindsey District Council regarding Building Regulations
- Design drawings and outline specifications
- Carbon Savings Plan
- Access Plan
- Ground investigations
- Preparation of tender documentation

The Communities Officer is currently seeking fee proposals from Project Managers to bring forward to Members.

4. Financial Implications

The Council does not currently hold a specific budget allocation for the appointment of a professional team.

The Project Manager appointment is necessary to:

- Maximise the quality and compliance of the Stage Two submission
- Ensure statutory compliance
- Provide robust cost certainty
- Protect the Council from procurement or construction risk

5. Tender Process

Subject to professional appointment, the Communities Officer, Town Clerk and Operations Manager will work with the appointed Project Manager to prepare a compliant tender process to be published on Find Tender.

Financial Regulations Appendix 1

2. Submission of Tenders

- Tenders must be addressed to the Town Clerk in the ordinary course of post.

- The Council also agrees to receive tenders by electronic means. These will only be sent to the official *townclerk@* email account and shall not be opened or printed until after the closing date for tender applications.

3. Postal Tendering

- Where a postal process is used, each tendering firm shall be provided with a specifically marked envelope in which the tender must be sealed.
- The envelope must remain sealed until the prescribed date for opening tenders for that contract.
- All sealed tenders shall be opened at the same time on the prescribed date by the Town Clerk, in the presence of at least one Council Member.

7. Scoring and Award

- Tenders will be assessed by a Tender Scoring Panel, consisting of no fewer than three (3) and no more than five (5) individuals.
- The Panel must include at least one Council Member and one Council Officer.
- A scoring matrix, adopted by resolution of the Council's Finance and Strategy Committee, will be used for evaluation.
- The Panel shall appoint a Chair from within its members. Scoring decisions will be made by majority vote, with the Chair holding a casting vote if required.
- Final scores will be reported to the Finance and Strategy Committee, which shall make the final award of the contract based on the Panel's recommendations.

6. Recommendation

- i. To **recommend to Full Council** that a budget allocation be approved from General Reserves for the appointment of a suitably qualified Project Manager to support the development and delivery of the Aisby Walk project, including Stage Two submission requirements and procurement preparation.
- ii. That the Communities Officer, Town Clerk and Operations Manager be authorised to work with an appointed Project Manager to prepare and publish a tender via Find Tender, in accordance with the Council's Financial Regulations.
- iii. To appoint at least one (1) Member to be present at the opening of tenders, in accordance with Financial Regulations.
- iv. To appoint three (3) Members to serve on the Tender Scoring Panel, alongside the Town Clerk, Operations Manager, Communities Officer and Project Manager, to evaluate submissions and make a recommendation to the Finance and Strategy Committee.

Land and building projects guidance

For projects above £20,001



Reaching Communities

Standard and Partnerships

Introduction

Our aim is to support people to shape and sustain the places that matter to them. Places and spaces are valuable and meaningful to communities because of the social activities that take place and the relationships that are formed there. We support communities to improve their physical places and spaces, so they welcome a wide range of people and have a lasting impact on community life.

This additional guidance* is for organisations in England applying for a grant at or above £20,001 that involves the purchasing, refurbishing or developing of land and buildings or other construction-related works. **It contains a checklist to be completed if we like your idea and ask you to submit a formal proposal for funding.** It also includes some key considerations for land or building projects, to ensure that you are well prepared to deliver your project.

***This guidance should be read alongside the Reaching Communities or Partnerships programme guidance.**

Supporting you with your land and building application

Please get in touch if you would like more information, or if anything in this guidance is unclear. If you have already discussed your proposal with us, additional support can be accessed by contacting your Funding Officer, especially if you feel your project does not fit in with these guidance notes.

What we can fund

We anticipate meeting costs associated with construction work, professional fees and surveys. We can also support organisations to:

- plan a new project
- gain new skills to manage the project
- produce an options appraisal

Our funding also provides support to projects where there is a mix of funders involved, or we can be the sole funder. In either case, what is crucial is that you can demonstrate wider community support for your idea and that your project has been planned well.

Checklist and considerations

Project name

Name and address of organisation

Main contact details (telephone number/email address)

Address of the project site

Postcode for the project site

Local Authority for the project site

We ask that you review each section of the checklist. We understand that projects are all different and so the information we request will be proportionate and appropriate to the scale and type of project you are undertaking. If you are seeking a grant award of £250,000 or above, we will request more detailed information.

You will be required to meet your obligations under construction legislation of your country. If you have any concerns, please seek independent legal advice.

1. Options appraisal



Please provide a description of the options you have considered for delivering the project, you should include:

- a description of the current situation and the alternatives that you have considered
- how your proposals will help facilitate the delivery of your planned activities
- how you have engaged with your members, users and local community
- the constraints and opportunities you face with each option
- the estimated costs of each option
- the risks associated with each option
- a delivery programme for your preferred option.

2. Confirmation of ownership



Our grants for projects involving the purchasing, refurbishing or developing of land or buildings have specific terms and conditions that need to be met, they concern your ownership of the site in question and the security we may take over it. You may need to engage a legal professional to help you comply with our requirements.

If your ownership is via leasehold arrangements, please supply a copy of the existing or draft lease. Please note that our lease requirements are as follows:

- For awards between £20,001 - £99,999, a lease of at least 5-years (after the work is complete) is required and it should:
 - Not contain any early termination rights (break option) for either party in the 5-year period.
- For awards between £100,000 and £499,999, a lease of at least 5-years (after the work is complete) is required and it should:
 - i. not contain any early termination rights for either party in the 5-year period
 - ii. be freely transferable
 - iii. not allow for an automatic return of the land and buildings to the landlord in the event your organisation becomes insolvent.

If you have freehold ownership, please supply a copy of your Land Registry title document. If you plan to buy a freehold interest in land or buildings, then you must supply:

- a description of the land and/or building you want to buy
- an independent surveyor's report on the condition of the land or buildings, its current/ open market valuation for the purposes of this project, which is less than six months old (with any restrictions upon usage noted) and whether it is suitable for the intended grant purpose
- details of any potential issues such as access to the site, contamination or rights of way.
- evidence that Heads of Terms for the purchase have been agreed (payment should have not been made)
- a timetable for the purchase

Asset liability and monitoring periods.

Please note that if the value of the grant is at or above £100,000, we will need to take security over the relevant asset, be that land and/or buildings. This security will be in the form of a deed that restricts the use of the asset to the use approved by the grant and limits your ability to dispose of the asset without our consent. Where the grant is at or above £500,000, we may require a legal charge over the asset.

In either scenario, you will need to instruct Solicitors to liaise with our legal department to ensure the security is in place. We cannot pay more than 5% of any grant awarded until this security is in place. It will remain in place for a period of 5-years or more after the completion of your capital project. This period is called the 'asset liability period', during which we will contact you to make sure the asset is being used for the intended grant purpose.

3. Design Information - Drawings and surveys



Where applicable, to help us understand your proposals, please supply as much of the following as possible:

- An existing site plan showing the outline of the building and the site, surrounding properties and access routes at an appropriate scale.
- Colour photographs of the existing site or buildings (inside and outside).
- Survey information undertaken or planned (for example, existing layout, asbestos, structural, ecological).
- Proposed floor plans or general arrangement drawings (including sections and elevations), noting the gross internal floor area (GIFA) in square metres (m²) at an appropriate scale.
- An outline specification of the proposed works.
- A schedule of any furniture or equipment (specialist or not) essential to the delivery of your project.

3.1 Design information - Inclusive Design

We wish to support projects that promote inclusive design - that is places and spaces that are designed to be accessible for all. Therefore:

- We would like you to include an Access Plan that provides more details about how your project will improve access for all. See [Appendix A](#) for more guidance on what your Access Plan might include.

3.2 Design information - Tackling Climate Change

We wish to support projects that will help save energy and promote greener living, therefore:

- We would like you to include a Carbon Savings Plan to tell us about how your project will help tackle climate change. See [Appendix B](#) for more guidance on what your Carbon Savings Plan might include.

4. Summary of project costs

☐

Please supply your cost estimate or quotation and provide a summary of your costs in the table below. We would expect that your costs are prepared by a suitably qualified building professional such as a Quantity Surveyor, or from contractor quotations. Where possible, calculate the cost per square metre (£/m²) of the proposed building or landscape project.

Capital cost item	Amount (£)
a. Land and/or building purchase	
b. Construction costs including any preliminaries	
c. Furniture, fittings and equipment	
d. Professional fees (do not include costs already incurred)	
e. Other costs such as legal, administration, statutory and/or survey fees. (Specify what these are in a separate note)	
f. Inflation	
h. Contingency (10% of total capital cost, excluding inflation value)	
i. Non-recoverable VAT (seek professional advice if necessary)	
Total capital cost £	0.00

5. Permissions, approvals and other consents

☐

Where applicable, please supply any consents you may have (or describe the progress you have made). Most projects need to consider:

- Planning permission (including Listed Building Consent)
- Building Regulations approval
- Any other statutory consents such as from Utility companies or the Environment Agency.

6. Professional team appointment

☐

Where applicable, please supply details of your professional team members. Although we will adopt a proportionate approach for smaller refurbishment and landscape projects, for schemes requesting £100,000 and above, we will expect you to appoint a lead building professional. You may wish to use an Architect, Landscape Architect, Project Manager or Civil/Structural Engineer to help you develop the proposals.

7. Health and Safety



The Construction Design and Management Regulations (2015), The Building Safety Act (2022) and The Building Regulations (2023) place responsibility on clients, designers and contractors involved in construction projects to ensure adequate health and safety processes are put in place. Please confirm that you will adhere to client duties within the CDM Regulations (2015), The Building Safety Act (2022) and The Building Regulations (2023) and appoint Principal Designers and Contractors for the project as required.

8. Procurement



Where you are engaging building professionals, contractors or suppliers to help develop your idea into a formal proposal you must use an appropriate procurement process that is compliant with your organisation's procurement policy or accepted good practice in the public / charity sector; it should be transparent and fair. You will need to adhere to any publicly funded legal requirements in advance of your application.

- For professional fees at or above £10,000, we expect you to obtain at least 3 quotes
- For construction works between £20,001 and £100,000 you must provide 3 recent quotes from established contractors
- For construction works above £100,000 you should undertake a competitive tender process to arrive at the construction costs for your project.

As part of your application, we may require a report from a suitably qualified member of your team to include the following:

- procurement method undertaken (e.g., recent quotes or competitive tenders)
- if applicable, include details of the appropriate form of contract to be used
- lowest and highest bid, and total number of bids received
- evaluation criteria used to evaluate bids (to show transparency and fairness in the process used)
- name of preferred supplier and price, indicating if this bid was the lowest. If you decide not to accept the lowest quote or tender received, we will need to understand why.

Monitoring and claiming your grant

- Please remember that if you are successful and are awarded a grant for a construction project, we shall inspect the work being undertaken at different stages, in particular, when the work is complete. We need to be satisfied with the quality of the work undertaken and be confident that the new facilities that you have created will let you deliver the outcomes you described in your main application.
- We do not pay for construction work in advance of it being undertaken, instead we release our grant for costs that you have incurred during the project and these must be evidenced by invoices. So you should ensure that you have prepared a clear cash flow for the duration of the project..

Appendix A

The Access Plan

Introduction

We wish to support projects that promote inclusive design and are inclusive and accessible to all. The Government defines inclusive design as a ‘process that ensures that all buildings, places and spaces can be easily and comfortably accessed and used by everyone’.

We can support projects that include a change of use, alterations or refurbishment, extensions, new builds and landscape improvements. An inclusive environment is one that everyone can benefit from, by not just being able to move in with independence, but also without barriers or fears regardless of age, disability, ethnicity, gender, culture, economic circumstances or whether travelling with children, on a cycle or carrying and using equipment.

An access plan should accompany your application. We don’t have a template for the plan as we recognise that there is no ‘one size fits all’ solution for the wide range of ideas that we support. So, we ask that you develop your own, and expect it to be proportionate to the scale and type of your proposals.

Key Requirements

We ask that as a minimum your plan addresses the following:

- an assessment of the ease of access and use of your building or landscape, along with the details of the specific design measures that you propose.
- for all projects, a policy commitment to become an inclusive organisation, building or open space.

Key Considerations

Here are a few areas that you may wish to think about when developing your plan.

Early planning for access

It is important to try to involve your Board, team, users and visitors when thinking about your access arrangements and carrying out an access audit. Ideally this should be at the beginning of the design process. Overcoming access barriers at a later stage in the project can result in a building or open space that is not inclusive and may be expensive to change.

Key Legislation and Regulation

The Equality Act (2010) protects people from discrimination in the workplace and wider society. Service providers must take reasonable steps to remove physical features that may place somebody at a disadvantage by limiting their access to goods, facilities or services. They should alter it so that it no longer has that effect; provide a reasonable means of avoiding the feature; or provide a reasonable alternative method of making the service available.

Part M of the Building Regulations, (or equivalent regulations in your country), promotes an approach to building design that reflects the needs of all people, requiring that reasonable provisions shall be made for all people to gain access and use building and their facilities.

Remember, you may be required to produce a design and access statement as part of a planning application, this is separate document to an access plan.

Here are few examples of design features to consider for both building and outdoor spaces:

Approach	Think about how you get to, arrive at and exit your building or open space. Are path widths and surfaces appropriate for all users? E.g. baby buggies, bikes, scooters, walking aid users. Is the approach level or gently ramped, slip resistant, well illuminated, with clear signage (including the building name and number)?
Parking	Are there suitably designed, marked and signed parking spaces on accessible surfaces, as close as possible to all accessible entrances? Is there an appropriately located and signed dropping off point?
Entrances	There should be at least one entrance door that is accessible to all, level or adequately ramped and stepped if necessary, with appropriately designed handrails, automatic or assisted doors and of contrasting colour. Landings should allow a wheelchair user to move clear of one door before opening the second door.
Lobbies and Receptions	Floor surfaces should not impede movement, and should avoid dips, changing surfaces, or busy patterns which can be confusing particularly for those with dementia. Think about providing hearing enhancement systems, lowered wheelchair accessible counters and door handles designed to aide those with limited manual dexterity. Consider if it is possible to reduce hard surfaces that cause noise reverberation.
Horizontal or vertical circulation	Where possible areas above or below ground floor should be accessible. A lifting device and suitable stairs to all storeys above and below ground should be provided - in a new build this should be a full passenger lift. Ensure, adequately wide corridors and door openings free from obstructions. To aide navigation, think about providing clear and well-lit signs with universally recognised pictograms particularly at key decision points (e.g. when getting out of a lift). Include contrasting colour schemes for walls and floors to help those with visual impairment.
WC facilities	All shared amenities should be designed so they are accessible to all. Consider the different users of the space. Allow for the provision of wheelchair accessible unisex toilets. You should also consider government guidance around the provision of "changing places" toilets. Wherever possible we encourage the installation of changing places toilets and the provision of separate space for baby changing.
Outdoor space	Think about whether the space feels safe and welcoming to all. Is it easy to navigate through, with supportive signs and places to rest and shelter? Have you thought about how the space might reflect the users and the wider community? Could you introduce sensory features or create spaces for outdoor exercise, play or growing.

Help and Support

You may wish to seek further help and guidance of organisations who are experienced in supporting inclusive design projects, such as:

- Action With Communities in Rural England (ACRE)
- BREEAM Inclusive and accessible design
- Centre for Accesible Environments
- Changing places
- Design Council: Inclusive Environments
- Local Authority Building Control
- Landscape Institute
- The National Register of Access Consultants
- RIBA
- RICS

This list is not exhaustive and there are many more organisations and professionals that can help you plan your inclusive design and accessibility.

Finally, we are here to help and if you would like to speak to us then please get in touch with your Funding Officer who can arrange some additional help with this.

Appendix B

The Carbon Savings Plan

Introduction

We are committed to supporting ideas that help to tackle climate change. We recognise that damaging carbon dioxide (CO₂) emissions associated with developing and operating places and spaces can be significant compared to other projects we support, and so, we ask that you submit a Carbon Savings Plan, which sets out the measures you plan to take to minimise the environmental impact of your proposals; the plan could help you save money as well.

We don't have a template for the plan as we recognise that there is no 'one size fits all' solution for the wide range of ideas that we fund. So, we ask you to develop your own plan and expect it to be proportionate to the scale and type of your proposals. We would also recommend that the Carbon Savings Plan is something you consider together as a committee or with a selection of your members and or beneficiaries so that the plan is viewed by a diverse group of people, to inspire discussion and ownership.

Key Requirements

We recognise that the considerations set out here won't be applicable to all projects, but we do ask as a minimum your plan addresses the following:

- The proposals will help to save energy and subsequently lower carbon emissions.
- For all projects, please explain how your project supports your commitment to promoting low carbon behaviour in your organisation.

Key considerations

Here are a few areas that you may wish to think about when developing your plan:

Environment and Energy Efficiency Policy

Do you have an Environment and Energy Efficiency Policy setting out your aims, objectives and procedures to instil low carbon behaviour at the heart of your organisation? It might include things like waste management, using a green supplier for your energy, recycling, travel via low carbon forms of transport like cycling walking or car sharing, use of renewable fuels amongst other things.

Conserving Water

It is helpful for us to conserve water, have you considered how you might use less and re-use water? A good way of doing this is by re-using 'grey' water from sinks, baths and washing machines to flush toilets. You could also 'harvest' rainwater for re-use by installing water butts or other larger forms of water storage. You may also consider the use of low-flush fittings on toilets and flow-restrictor settings on taps, as well as regular maintenance to stop leaks.

Reducing your energy demand

One of the best ways of reducing the energy demand is to take a ‘fabric first’ approach by improving the fabric of your building; it’s walls (including windows and doors), floor and roof. Have you considered a survey to assess your building’s current condition and identify the most effective measures to improve the energy efficiency? These might include retrofitting insulation, more efficient glazing and better doors or heating controls to allow the zoning of internal spaces.

Zero Carbon technologies (LZC’s)

We have traditionally created heat by burning fossil fuels like coal, oil or gas, but these fuels produce high amounts of CO₂. Have you considered low or zero carbon technologies such as heat pumps or solar panels, to produce the energy needed for your building? These technologies use renewable fuels like the wind, the air or the sun.

Please note that if you are considering an LZC for which you intend in the future, to claim the Government’s Renewable Heat Incentive payment, you must not use our grant to pay for the initial installation costs.

For further information contact OFGEM the scheme administrators or visit [ofgem.gov.uk](https://www.ofgem.gov.uk).

Using sustainable materials

When planning your project, you may choose to use materials which have low ‘embodied carbon’. This term refers to the greenhouse gas emissions that arise during the materials extraction, manufacture, transportation and assembly. The embodied carbon used in constructing a building can be as much as the carbon emissions that come from operating the building over its entire lifetime.

Landscape improvements

Outdoor spaces provide an opportunity to deliver services, save carbon and reduce pollution. It is worth getting specialist advice about how planting trees, shrubs, wildflowers, reducing water run-off and noise, can all combine to create a beneficial micro-climate around your venue or neighbourhood. Your landscape could help with off-setting carbon, whilst contributing to the well-being of your users.

Help and Support

You may wish to seek further help and guidance from organisations who are experienced in supporting projects to save energy, such as:

- The Energy Savings Trust
- The Building Research Establishment
- The Carbon Trust
- Association for Environment Conscious Building (AECB)
- Royal Institute of British Architects (RIBA)
- The Landscape Institute
- The Passivhaus Trust
- Centre for Sustainable Energy
- Renew Wales
- Action With Communities in Rural England (ACRE)

Finally, we are here to help and if you would like to speak to us then please get in touch with your Funding Officer who can arrange some additional help with this.

PAPER D

PAPER E

**Officer Report to the
Property and Services Committee**

Report Author: Rachel Allbones

Report Date: 3 March 2026



Gainsborough
TOWN COUNCIL

Subject: Christmas Lights Scheme 2026

1. Purpose of Report

The purpose of this report is to provide Members with an update on the Christmas Lights Scheme for 2026 onwards, including investigations into the potential re-use of existing Council-owned lighting, structural considerations, and the procurement process required for future provision.

2. History

Property and Services Committee on Tuesday 13 January 2026

PS26/069 Christmas Lights Scheme for 2026 onwards (Paper F)

RESOLVED: To explore re-using existing Council-owned lighting, subject to full electrical and structural testing, certification, and any required refurbishment, and report back to Committee.

3. Background

The Town Clerk and Operations Manager met with Blachere via Microsoft Teams on 11 February and subsequently on site in the Town Centre on 3 March to discuss potential proposals for 2026 and beyond.

During discussions, the question was raised regarding the reuse of Council-owned lighting. Blachere advised that they would be able to provide contact details for a subcontractor to undertake installation; however, they would not assess or certify the structural integrity of the existing lighting frames.

It was also noted that, due to the age of the current lighting stock, sourcing replacement components may prove difficult should faults arise during the installation period. Significant technological improvements in lighting over the past 20 years were highlighted, particularly in terms of energy efficiency, durability, and maintainability.

There are currently two missing catenaries on Lord Street that require replacement. In addition, the age of the remaining catenaries is unknown. The Operations Manager intends to contact Christmas Plus, who have previously undertaken replacement works, to ascertain:

- The likely age of the existing catenaries;
- Whether full replacement would be recommended; and
- Expected lifespan (with approximately 10 years being suggested as typical).

There are approximately 40 catenaries installed throughout the Town Centre.

Following the resolution of 13 January 2026, the Operations Manager has made enquiries but has been unsuccessful in identifying a contractor willing to certify the existing Council-owned lighting as structurally sound.

**4. Financial Implications
Financial Regulations**

Under Financial Regulation 6.8:

6.8. For contracts estimated to exceed £60,000 including VAT, the Town Clerk shall advertise an open invitation for tenders in compliance with any relevant provisions of the Legislation. Tenders shall be invited in accordance with Appendix 1.

Blachere have advised that they will provide uncosted proposals based on:

- Existing coverage; and
- A potential extension of lighting along Lord Street.

Upon receipt of these proposals, Council can determine the scope of a formal specification to be issued via the Find a Tender service, should the total contract value exceed the relevant threshold.

2026/27 Budget Provision

Budget Code:

11050 - Christmas Lights, Lights Contract £24,000

Any proposal must be delivered within the approved budget allocation. Should costs exceed this provision, a further report will be required for Members to consider additional funding.

5. Recommendation

Members are asked to:

1. Note the update regarding structural certification of existing Council-owned lighting.
2. Consider the risks associated with re-using ageing lighting stock, including structural liability and replacement part availability.
3. Await receipt of Blachere's uncosted proposals before determining the preferred scope of a future scheme.
4. Determine whether to proceed with developing a formal tender specification in accordance with Financial Regulations.
5. Consider the future of existing Council-owned lighting if it is not reused, including options for:
 - Disposal in accordance with relevant regulations;
 - Storage for potential future use; or
 - Donation or sale to other organisations.

PAPER F

**Officer Report to the
Property & Services Committee**

Report Author: Rachel Allbones

Report Date: 3 March 2026



Gainsborough
TOWN COUNCIL

Subject: North Warren Cemetery Dog Issues

1. Purpose of Report

To consider concerns received regarding loose dogs in North Warren Cemetery.

2. Background

Concerns have been raised by local residents regarding the presence of off-lead dogs in North Warren Cemetery. Specific issues reported include:

- Fouling and digging at graves.
- Damage to wreaths and flowers.
- General disturbance to visitors and the sanctity of the cemetery.

A resident also highlighted previous vandalism to fencing adjacent to the Queensfield Playing Field, creating gaps for access. This has since been repaired by the Grounds Maintenance Team.

Over the past 8 years, North Warren Cemetery has recorded 8 full burials, with 5 occurring in the last 16 months. While burial activity is limited, visitors expect the cemetery to be a safe and respectful environment.

A PSPO was previously issued for both Gainsborough General Cemetery and North Warren Cemetery in 2019 due to similar concerns regarding off-lead dogs and misuse of the cemetery space. The order required dogs to be kept on leads and prohibited recreational vehicle use. It remained in force for three years and was later removed once the issue had subsided.

3. Options

Option 1 – Public Space Protection Order (PSPO)

Request that WLDC consider implementing a PSPO to:

- Legally require dogs to be kept on leads.
- Provide enforcement powers to WLDC or authorised officers to issue fixed penalty notices for breaches.
- Protect graves, wreaths, and flowers from damage.
- Maintain the cemetery as a safe and respectful environment for all visitors.

Option 2 – Signage and Awareness

- Install clear signage within the cemetery reinforcing the requirement for dogs to be kept on leads.
- Provide reminders to visitors about responsible behaviour, including not allowing dogs to foul or dig at graves.
- Use local newsletters or social media to raise awareness of the issue.

Option 3 – Closure of Gates (Not Locked)

- Close cemetery gates where possible to reduce the chance of loose dogs entering the grounds.
- Gates remain unlocked to allow pedestrian access but act as a visual and physical deterrent for off-lead dogs.
- Maintain fencing to prevent gaps that allow dogs to bypass gates.

Option 4 – Monitoring and Community Engagement

- Encourage WLDC Community Wardens or authorised officers to monitor the cemetery.
- Issue warnings for non-compliance before formal penalties are applied.
- Engage local dog owners and residents to promote responsible use of the cemetery space.

4. Recommendation

It is recommended that the Council:

1. Formally ask WLDC to consider issuing a PSPO for North Warren Cemetery under the Anti-Social Behaviour, Crime and Policing Act 2014, requiring dogs to be kept on leads and granting enforcement powers to authorised officers.
2. Support complementary measures while the PSPO is being considered, including:
 - Installing clear signage.
 - Closing gates (but leaving them unlocked) and maintaining fencing to prevent loose dogs from entering.
 - Engaging the community and encouraging responsible dog ownership.
 - Requesting monitoring or patrols by WLDC officers to enforce rules and educate visitors.
3. Review the effectiveness of any measures implemented and report back to the Council after 12 months, or sooner if urgent issues arise.

PAPER G

**Officer Report to the
Property & Services Committee**

Report Author: Rachel Allbones

Report Date: 3 March 2026



Gainsborough
TOWN COUNCIL

Subject: Endless Summer' Silver Street Memorial Sculpture

1. Purpose of Report

To inform the Council of the recent damage to the *Endless Summer* sculpture on Silver Street, outline financial implications, and seek approval for repair or replacement actions.

2. Background

Endless Summer is a sculptural Moebius loop, composed of 24 swifts in flight. The loop is suspended on adjustable cables between three masts.

The sculpture has sustained damage on several occasions due to natural causes. Repairs were previously undertaken by Hooton Engineering in 2017. A further instance of damage occurred in 2022, also caused by natural events, which was subsequently repaired by Eminox.

More recently, the sculpture sustained further weather-related damage. The sculpture was temporarily made safe by the Grounds Team on 30 January 2026 to prevent further damage. It was then fully removed once the poor weather subsided during the week commencing 9 February 2026.



3. Financial Implications

Budget Line:

12000/33 Ear Marked Reserves, Silver Street Sculpture Maintenance - £1,000

The estimated cost for inspection, repair, and reinstallation of the sculpture is to be confirmed, but is expected to be accommodated within the existing maintenance budget. Should costs exceed this allocation, approval for additional funding will be required.

4. Recommendation

It is recommended that the Council:

1. Approve the engagement of EminoX, or a suitably qualified contractor, to assess, repair, and reinstall the *Endless Summer* sculpture.
2. Authorise the use of up to £1,000 from the Silver Street Sculpture Maintenance budget to cover immediate repair costs.
3. Consider periodic inspections and preventive maintenance to mitigate future natural damage.

PAPER H

Officer Report to the Property & Services Committee

Report Author: Rachel Allbones

Report Date: 4 March 2026



Gainsborough
TOWN COUNCIL

Subject: Utility Charge Review

1. Summary

To review Town Council premises gas, electricity and water charges for the past 5 years.

2. Background

Finance and Strategy Committee - 25 February 2025

RESOLVED: to ask Property and Services Committee to review the gas and electricity charges for all Town Council premises.

3. Richmond House & Park

3.1 Electricity (Main house)

2025/26

Tomato Energy - Electricity usage 1/3/25 - 31/3/25	522.42
Tomato Energy - Electricity usage 1/4/25 - 31/5/25	1,028.39
Tomato Energy - Electricity usage 1/6/25 - 18/8/25	-613.46
Tomato Energy - Electricity usage 19/8/25 - 30/9/25	699.06
British Gas Business - Electricity usage 26/11/25 - 26/1/26	1,484.71
British Gas Business - Credit	-100.00
British Gas Business - Electricity usage 26/1/26 - 26/2/26	456.80
	3,477.92

2024/25

Opus Energy - Electricity Usage 6/3/24 - 7/4/24	359.87
Opus Energy - Electricity Usage 8/4/24 - 5/5/24	186.70
Opus Energy - Electricity Usage 6/5/24 - 5/6/24	102.86
Opus Energy - Electricity Usage 6/6/24 - 7/7/24	110.17
Opus Energy - Electricity Usage 8/7/24 - 5/8/24	67.69
Opus Energy - Electricity Usage 6/8/24 - 31/8/24	53.76
EDF Energy - Electricity usage 31/8/24 - 5/11/24	229.17
EDF Energy - Electricity usage 6/11/24 - 3/12/24	268.92
EDF Energy - Electricity usage 4/12/24 - 31/12/24	196.23
EDF Energy - Electricity usage 1/2/25 - 28/2/25	496.81
Tomato Energy - Electricity usage 1/2/25 - 28/2/25	411.91
	2,484.09

2023/24

Opus Energy - Electricity Usage 6/3/23 - 5/4/23	342.42
Opus Energy - Electricity Usage 6/4/23 - 7/5/23	275.07

Opus Energy - Electricity Usage 8/5/23 - 5/6/23	128.87
Opus Energy - Electricity Usage 6/6/23 - 5/7/23	113.44
Opus Energy - Electricity Usage 6/7/23 - 6/8/23	100.81
Opus Energy - Electricity Usage 7/8/23 - 5/9/23	93.53
Opus Energy - Electricity Usage 6/9/23 - 5/10/23	103.18
Opus Energy - Electricity Usage 6/10/23 - 5/11/23	178.88
Opus Energy - Electricity Usage 6/11/23 - 5/12/23	246.17
Opus Energy - Electricity Usage 6/12/23 - 7/1/24	292.67
Opus Energy - Electricity Usage 8/1/24 - 5/2/24	250.11
Opus Energy - Electricity Usage 6/2/24 - 5/3/24	304.93
	2,430.08

2022/23

Opus Energy - Electricity Usage 6/3/22 - 5/4/22	344.80
Opus Energy - Electricity Usage 6/4/22 - 5/5/22	286.10
Opus Energy - Electricity Usage 6/5/22 - 5/6/22	216.30
Opus Energy - Electricity Usage 6/6/22 - 5/7/22	163.35
Opus Energy - Electricity Usage 6/7/22 - 5/7822	157.15
Opus Energy - Electricity Usage 6/8/22 - 5/9/22	159.88
Opus Energy - Electricity Usage 6/9/22 - 5/10/22	144.80
Opus Energy - Electricity Usage 6/10/22 - 5/11/22	225.27
Opus Energy - Electricity Usage 6/11/22 - 5/12/22	265.07
Opus Energy - Electricity Usage 6/12/22 - 5/1/23	347.17
Opus Energy - Electricity Usage 6/1/23 - 5/2/23	353.36
Opus Energy - Electricity Usage 6/2/23 - 5/3/23	264.73
	2,927.98

2021/22

Opus Energy - Electricity usage 6/3/21 - 5/4/21	353.12
Opus Energy - Electricity usage 6/4/21 - 5/5/21	303.66
Opus Energy - Electricity usage 6/5/21 - 5/6/21	259.00
Opus Energy - Electricity usage 6/6/21 - 5/7/21	153.56
Opus Energy - Electricity usage 6/7/21 - 5/8/21	152.12
Opus Energy - Electricity usage 6/8/21 - 5/9/21	153.61
Opus Energy - Electricity Usage 6/9/21 - 5/10/21	162.08
Opus Energy - Electricity Usage 6/10/21 - 5/11/21	247.72
Opus Energy - Electricity Usage 6/11/21 - 5/12/21	329.00
Opus Energy - Electricity Usage 6/12/21 - 5/1/22	333.40
Opus Energy - Electricity Usage 6/1/22 - 6/2/22	413.31
Opus Energy - Electricity Usage 7/2/22 - 5/3/22	342.32
	3,202.90

3.2 Electricity (Flat)**2025/26**

British Gas Business - Electricity usage 27/2/25 - 30/3/25	82.65
British Gas Business - Electricity usage 30/3/25 - 28/4/25	75.18
British Gas Business - Electricity usage 28/4/25 - 30/6/25	160.27
British Gas Business - Electricity usage 30/6/25 - 30/7/25	73.45
British Gas Business - Electricity usage 30/7/25 - 31/8/25	78.71
British Gas Business - Electricity usage 31/8/25 - 29/9/25	75.28
British Gas Business - Electricity usage 29/9/25 - 30/10/25	87.26
British Gas Business - Electricity usage 30/10/25 - 30/11/25	86.49
British Gas Business - Electricity usage 30/11/25 - 30/12/25	71.38
British Gas Business - Electricity usage 30/12/25 - 2/2/26	120.78
	911.45

2024/25

British Gas Business - Electricity usage 28/2/24 - 30/3/24	103.25
British Gas Business - Electricity usage 30/3/24 - 29/4/24	94.27
British Gas Business - Electricity usage 29/4/24 - 30/5/24	111.18
British Gas Business - Electricity usage 30/5/24 - 29/6/24	98.84
British Gas Business - Electricity usage 29/6/24 - 30/7/24	96.67
British Gas Business - Electricity usage 30/7/24 - 30/8/24	92.70
British Gas Business - Electricity usage 30/8/24 - 29/9/24	108.47
British Gas Business - Electricity usage 29/9/24 - 30/10/24	229.62
British Gas Business - Electricity usage 30/10/24 - 1/12/24	114.40
British Gas Business - Electricity usage 1/12/24 - 30/12/24	78.68
British Gas Business - Electricity usage 30/12/24 - 30/1/25	85.78
British Gas Business - Electricity usage 30/1/25 - 27/2/25	78.66
	1,292.52

2023/24

British Gas Business - Electricity usage 29/3/23 - 29/4/23	94.26
British Gas Business - Electricity usage 29/4/23 - 30/5/23	81.32
British Gas Business - Electricity usage 30/5/23 - 28/6/23	84.36
British Gas Business - Electricity usage 28/6/23 - 30/7/23	87.41
British Gas Business - Electricity usage 30/7/23 - 31/8/23	80.30
British Gas Business - Electricity usage 31/8/23 - 28/9/23	84.47
British Gas Business - Electricity usage 28/9/23 - 30/10/23	95.54
British Gas Business - Electricity usage 30/10/23 - 30/11/23	170.15
British Gas Business - Electricity usage 30/11/23 - 30/12/23	100.61
British Gas Business - Electricity usage 30/12/23 - 30/1/24	127.23
British Gas Business - Electricity usage 30/1/24 - 28/2/24	102.76
	1,108.41

2022/23

E.ON Next Energy Ltd - Electricity usage 1/3/22 - 31/3/22	39.80
E.ON Next Energy Ltd - Electricity usage 1/4/22 - 30/4/22	40.51
E.ON Next Energy Ltd - Electricity usage 1/5/22 - 31/5/22	40.54
E.ON Next Energy Ltd - Electricity usage 1/6/22 - 30/6/22	37.90
E.ON Next Energy Ltd - Electricity usage 1/7/22 - 31/7/22	34.17
E.ON Next Energy Ltd - Electricity usage 1/8/22 - 31/8/22	32.07
E.ON Next Energy Ltd - Electricity usage 1/9/22 - 30/9/22	35.33
E.ON Next Energy Ltd - Electricity usage 1/10/22 - 31/10/22	45.57
E.ON Next Energy Ltd - Electricity usage 1/11/22 - 30/11/22	51.74
E.ON Next Energy Ltd - Electricity usage 1/12/22 - 31/12/23	53.33
E.ON Next Energy Ltd - Electricity usage 1/1/23 - 31/1/23	50.11
British Gas Business - Electricity usage 2/2/23 - 29/3/23	278.37
	739.44

2021/22

E.ON Next Energy Ltd - Electricity usage 1/3/21 - 28/3/21	30.84
E.ON Next Energy Ltd - Electricity usage 1/4/21 - 30/4/21	27.19
E.ON Next Energy Ltd - Electricity usage 1/5/21 - 31/5/21	25.25
E.ON Next Energy Ltd - Electricity usage 1/6/21 - 30/6/21	24.12
E.ON Next Energy Ltd - Electricity usage 1/7/21 - 31/7/21	28.33
E.ON Next Energy Ltd - Electricity usage 1/8/21 - 31/8/21	33.96
E.ON Next Energy Ltd - Electricity usage 1/9/21 - 30/9/21	37.35
E.ON Next Energy Ltd - Electricity usage 1/11/21 - 30/11/21	43.10
E.ON Next Energy Ltd - Electricity usage 1/10/21 - 31/10/21	163.55
E.ON Next Energy Ltd - Electricity usage 1/12/21 - 31/1/22	40.33
E.ON Next Energy Ltd - Electricity usage 1/2/22 - 28/2/22	44.33
	498.35

3.3 Electricity (Greenhouse)**2025/26**

British Gas Business - Electricity usage 7/3/25 - 4/4/25	199.89
British Gas Business - Electricity usage 4/4/25 - 5/5/25	62.24
British Gas Business - Electricity usage 5/5/25 - 5/6/25	79.66
British Gas Business - Electricity usage 5/6/25 - 5/8/25	112.44
British Gas Business - Electricity usage 5/8/25 - 5/9/25	65.43
British Gas Business - Electricity usage 5/9/25 - 7/10/25	84.76
British Gas Business - Electricity usage 7/10/25 - 5/11/25	72.16
British Gas Business - Electricity usage 5/11/25 - 7/1/26	159.32
British Gas Business - Electricity usage 7/1/26 - 10/2/26	97.64
British Gas Business - Thank you credit	-50.00
	883.54

2024/25

British Gas Business - Electricity usage 4/3/24 - 5/4/24	204.29
British Gas Business - Electricity usage 5/4/24 - 6/5/24	75.90
British Gas Business - Electricity usage 6/5/24 - 4/6/24	69.93
British Gas Business - Electricity usage 4/6/24 - 5/7/24	66.55
British Gas Business - Electricity usage 5/7/24 - 5/8/24	61.26
British Gas Business - Electricity usage 5/8/24 - 4/9/24	58.90
British Gas Business - Electricity usage 4/9/24 - 5/10/24	75.90
British Gas Business - Electricity usage 5/10/24 - 5/11/24	189.50
British Gas Business - Electricity usage 5/11/24 - 5/12/24	99.83
British Gas Business - Electricity usage 5/12/24 - 6/1/25	84.86
British Gas Business - Electricity usage 6/1/25 - 4/2/25	96.76
British Gas Business - Electricity usage 4/2/25 - 7/3/25	131.73
	1,215.41

2023/24

British Gas Business - Electricity usage 10/2/23 - 6/5/23	188.55
British Gas Business - Electricity usage 6/5/23 - 4/6/23	40.18
British Gas Business - Electricity usage 4/6/23 - 5/7/23	45.07
British Gas Business - Electricity usage 5/7/23 - 5/8/23	39.85
British Gas Business - Electricity usage 5/8/23 - 6/9/23	52.41
British Gas Business - Electricity usage 6/9/23 - 5/10/23	46.72
British Gas Business - Electricity usage 5/10/23 - 5/11/23	39.44
British Gas Business - Electricity usage 5/11/23 - 5/12/23	117.41
British Gas Business - Electricity usage 5/12/23 - 7/1/24	243.21
British Gas Business - Electricity usage 7/1/24 - 7/2/24	249.13
British Gas Business - Electricity usage 7/2/24 - 4/3/24	165.46
	1,227.43

2022/23

E.ON Next Energy Ltd - Electricity usage 1/3/22 - 31/3/22	31.76
E.ON Next Energy Ltd - Electricity usage 1/4/22 - 30/4/22	31.86
E.ON Next Energy Ltd - Electricity usage 1/5/22 - 31/5/22	30.63
E.ON Next Energy Ltd - Electricity usage 1/6/22 - 30/6/22	27.89
E.ON Next Energy Ltd - Electricity usage 1/7/22 - 31/7/22	29.88
E.ON Next Energy Ltd - Electricity usage 1/8/22 - 31/8/22	34.12
E.ON Next Energy Ltd - Electricity usage 1/9/22 - 30/9/22	28.92
E.ON Next Energy Ltd - Electricity usage 1/10/22 - 15/11/22	27.61
E.ON Next Energy Ltd - Electricity usage 1/11/22 - 30/11/22	24.65
E.ON Next Energy Ltd - Electricity usage 1/12/22 - 31/12/22	24.46
E.ON Next Energy Ltd - Electricity usage 1/1/23 - 31/1/23	29.50
E.ON Next Energy Ltd - Electricity charges 27/1/23 - 1/2/23	13.94
E.ON Next Energy Ltd - Electricity charges 1/2/23 - 9/2/23	13.41

British Gas Business - Electricity usage 2/2/23 - 6/3/23	11.94
	360.57

2021/22

E.ON Next Energy Ltd - Electricity usage 1/3/21 - 31/3/21	29.54
E.ON Next Energy Ltd - Electricity usage 1/4/21 - 30/4/21	23.36
E.ON Next Energy Ltd - Electricity usage 1/5/21 - 31/5/21	20.86
E.ON Next Energy Ltd - Electricity usage 1/6/21 - 30/6/21	24.95
E.ON Next Energy Ltd - Electricity usage 1/7/21 - 31/7/21	23.99
E.ON Next Energy Ltd - Electricity usage 1/8/21 - 31/8/21	23.97
E.ON Next Energy Ltd - Electricity usage 1/9/21 - 30/9/21	26.13
E.ON Next Energy Ltd - Electricity usage 1/10/21 - 31/10/21	25.82
E.ON Next Energy Ltd - Electricity usage 1/11/21 - 30/11/21	32.33
E.ON Next Energy Ltd - Electricity usage 1/12/21 - 31/12/21	30.04
E.ON Next Energy Ltd - Electricity usage 1/1/22 - 31/1/22	31.60
E.ON Next Energy Ltd - Electricity usage 1/2/22 - 28/2/22	29.79
	322.38

3.4 Gas**2025/26**

E.ON Next Energy Ltd - Gas usage 1/3/25 - 1/4/25	507.54
E.ON Next Energy Ltd - Gas usage 2/4/25 - 30/4/25	82.43
E.ON Next Energy Ltd - Gas usage 1/5/25 - 1/6/25	67.68
E.ON Next Energy Ltd - Gas usage 1/6/25 - 1/7/25	18.74
E.ON Next Energy Ltd - Gas usage 1/7/25 - 3/8/25	11.86
E.ON Next Energy Ltd - Gas usage 4/8/25 - 31/8/25	12.55
E.ON Next Energy Ltd - Gas usage 1/9/25 - 30/9/25	78.17
E.ON Next Energy Ltd - Gas usage 1/10/25 - 2/11/25	247.28
E.ON Next Energy Ltd - Gas usage 3/11/25 - 30/11/25	495.39
E.ON Next Energy Ltd - Gas usage 1/12/25 - 4/1/26	770.57
E.ON Next Energy Ltd - Gas usage 5/1/25 - 1/2/26	751.82
E.ON Next Energy Ltd - Gas usage 2/2/26 - 28/2/26	381.43
	3,425.46

2024/25

E.ON Next Energy Ltd - Gas usage 1/4/24 - 30/4/24	435.32
E.ON Next Energy Ltd - Gas usage 1/5/24 - 13/11/24	447.58
E.ON Next Energy Ltd - Gas usage 14/11/24 - 30/11/24	291.88
E.ON Next Energy Ltd - Gas usage 1/12/24 - 31/12/24	612.71
E.ON Next Energy Ltd - Gas usage 1/1/25 - 31/1/25	705.60
E.ON Next Energy Ltd - Gas usage 1/2/25 - 28/2/25	557.51
	3,050.60

2023/24

British Gas Business - Gas usage 11/3/23 - 10/4/23	278.32
British Gas Business - Gas usage 11/4/23 - 10/5/23	211.58
British Gas Business - Gas usage 11/5/23 - 10/6/23	75.59
British Gas Business - Gas usage 11/6/23 - 10/7/23	47.23
British Gas Business - Gas usage 11/7/23 - 9/8/23	27.10
British Gas Business - Gas usage 10/8/23 - 10/9/23	27.33
British Gas Business - Gas usage 11/9/23 - 10/10/23	45.56
British Gas Business - Gas usage 11/10/23 - 10/11/23	153.34
British Gas Business - Gas usage 11/11/23 - 10/12/23	330.35
British Gas Business - Gas usage 11/12/23 - 31/12/23	271.04
British Gas Business - Gas usage 1/1/24 - 10/1/24	43.77
British Gas Business - Gas usage 11/1/24 - 10/2/24	381.27
British Gas Business - Gas usage 11/2/24 - 28/2/24	180.53
E.ON Next Energy Ltd - Gas usage 29/2/24 - 31/3/24	629.94
	2,702.95

2022/23

British Gas Business - Gas usage 11/3/22 - 9/4/22	267.79
British Gas Business - Gas usage 10/4/22 - 10/5/22	203.77
British Gas Business - Gas usage 11/5/22 - 10/6/22	81.98
British Gas Business - Gas usage 11/6/22 - 10/7/22	34.37
British Gas Business - Gas usage 11/7/22 - 10/8/22	25.47
British Gas Business - Gas usage 11/8/22 - 10/9/22	25.47
British Gas Business - Gas usage 11/9/22 - 10/10/22	102.83
British Gas Business - Gas usage 11/10/22 - 10/11/22	217.99
British Gas Business - Gas usage 11/11/22 - 10/12/22	324.44
British Gas Business - Gas usage 11/12/22 - 10/1/23	393.41
British Gas Business - Gas usage 11/1/23 - 10/2/23	394.61
British Gas Business - Gas usage 11/2/23 - 10/3/23	256.75
	2,328.88

2021/22

British Gas Business - Gas usage 10/3/21 - 31/3/21	217.57
British Gas Business - Gas usage 1/4/21 - 10/5/21	348.91
British Gas Business - Gas usage 11/5/21 - 10/6/21	139.37
British Gas Business - Gas usage 11/6/21 - 10/7/21	51.47
British Gas Business - Gas usage 11/7/21 - 10/8/21	30.00
British Gas Business - Gas usage 11/8/21 - 10/9/21	51.62
British Gas Business - Gas usage 11/9/21 - 10/10/21	73.46
British Gas Business - Gas usage 11/10/21 - 10/11/21	259.59
British Gas Business - Gas usage 11/11/21 - 10/12/21	373.52
British Gas Business - Gas usage 11/12/21 - 10/1/22	407.73

British Gas Business - Gas usage 11/1/22 - 10/2/22	422.19
British Gas Business - Gas usage 11/2/22 - 10/3/22	351.85
	2,727.28

3.5 Anglian Water (Wave)

2025/26

Anglian Water Business - Water charges 3/3/25 - 2/6/25	106.11
Anglian Water Business - Water charges 3/6/25 - 2/9/25	114.36
Anglian Water Business - Water charges 3/9/25 - 2/12/25	709.51
	929.98

2024/25

Anglian Water Business (National) Ltd - Water charges 3/3/24 - 2/6/24	182.68
Anglian Water Business (National) Ltd - Water charges 3/6/24 - 2/9/24	174.15
Anglian Water Business (National) Ltd - Water charges 3/9/24 - 2/12/24	83.10
Anglian Water Business (National) Ltd - Water charges 3/12/24 - 2/3/25	63.57
	503.50

2023/24

Anglian Water Business (National) Ltd - Water charges 3/3/23 - 2/6/23	153.91
Anglian Water Business (National) Ltd - Water charges 3/6/23 - 2/9/23	207.13
Anglian Water Business (National) Ltd - Water charges 3/9/23 - 2/12/23	44.89
Anglian Water Business (National) Ltd - Water charges 3/12/23 - 2/3/24	133.94
	539.87

2022/23

Anglian Water Business (National) Ltd - Water charges 3/3/22 - 2/6/22	192.19
Anglian Water Business (National) Ltd - Water charges 3/6/22 - 2/9/22	167.75
Anglian Water Business (National) Ltd - Water charges 3/9/22 - 2/12/22	197.00
Anglian Water Business (National) Ltd - Water charges 3/12/22 - 2/3/23	172.41
	729.35

2021/22

Anglian Water Business (National) Ltd - Water charges 3/3/21 - 2/6/21	140.18
Anglian Water Business (National) Ltd - Water charges 3/6/21 - 2/9/21	139.74
Anglian Water Business (National) Ltd - Water charges 3/9/21 - 2/12/21	199.46
Anglian Water Business (National) Ltd - Water charges 3/12/21 - 2/3/22	136.51
	615.89

3.6 WaterPlus

2025/26

Water Plus Ltd - Used water & surface water drainage 7/3/25 - 7/4/25	19.72
Water Plus Ltd - Used water & surface water drainage 7/4/25 - 7/7/25	67.92
Water Plus Ltd - Used water & surface water drainage 7/7/25 - 7/8/25	24.29

Water Plus Ltd - Used water & surface water drainage 7/8/25 - 7/9/25	21.17
Water Plus Ltd - Used water & surface water drainage 7/9/25 - 7/10/25	57.09
Water Plus Ltd - Used water & surface water drainage 7/10/25 - 7/11/25	240.67
Water Plus Ltd - Used water & surface water drainage 7/11/25 - 7/12/25	163.71
Water Plus Ltd - Used water & surface water drainage 7/11/25 - 7/1/26	18.03
Water Plus Ltd - Used water & surface water drainage 7/12/25 - 7/2/26	7.05
	619.65

2024/25

Water Plus Ltd - Used water & surface water drainage 7/3/24 - 7/11/24	288.72
Water Plus Ltd - Used water & surface water drainage 7/11/24 - 7/12/24	29.72
Water Plus Ltd - Used water & surface water drainage 7/12/24 - 7/1/25	13.16
Water Plus Ltd - Used water & surface water drainage 7/1/25 - 7/2/25	18.33
Water Plus Ltd - Used water & surface water drainage 7/2/25 - 7/3/25	24.03
	373.96

2023/24

Water Plus Ltd - Used water & surface water drainage 1/3/23 - 1/4/23	47.05
Water Plus Ltd - Used water & surface water drainage 1/4/23 - 1/5/23	28.36
Water Plus Ltd - Used water & surface water drainage 1/5/23 - 1/6/23	43.39
Water Plus Ltd - Used water & surface water drainage 1/6/23 - 1/7/23	45.60
Water Plus Ltd - Used water & surface water drainage 1/7/23 - 1/8/23	47.09
Water Plus Ltd - Used water & surface water drainage 1/8/23 - 1/9/23	47.09
Water Plus Ltd - Used water & surface water drainage 1/9/23 - 1/10/23	17.27
Water Plus Ltd - Used water & surface water drainage 1/10/23 - 1/11/23	17.52
Water Plus Ltd - Used water & surface water drainage 1/11/23 - 1/12/23	27.13
Water Plus Ltd - Used water & surface water drainage 1/12/23 - 7/1/24	51.04
Water Plus Ltd - Used water & surface water drainage 7/1/24 - 7/2/24	43.39
Water Plus Ltd - Used water & surface water drainage 7/2/24 - 7/3/24	28.12
	443.05

2022/23

Water Plus Ltd - Used water & surface water drainage 22/1/22 - 1/4/22	95.32
Water Plus Ltd - Used water & surface water drainage 1/4/22 - 1/5/22	43.26
Water Plus Ltd - Used water & surface water drainage 1/5/22 - 1/6/22	45.86
Water Plus Ltd - Used water & surface water drainage 1/6/22 - 1/7/22	43.26
Water Plus Ltd - Used water & surface water drainage 1/7/22 - 1/8/22	44.67
Water Plus Ltd - Used water & surface water drainage 1/8/22 - 1/9/22	44.67
Water Plus Ltd - Used water & surface water drainage 1/9/22 - 1/10/22	43.26
Water Plus Ltd - Used water & surface water drainage 1/10/22 - 1/11/22	44.67
Water Plus Ltd - Used water & surface water drainage 1/11/22 - 1/12/22	68.18
Water Plus Ltd - Used water & surface water drainage 1/12/22 - 1/1/23	47.05
Water Plus Ltd - Used water & surface water drainage 1/1/23 - 1/2/23	47.04
Water Plus Ltd - Used water & surface water drainage 1/2/23 - 1/3/23	42.83

610.07**2021/22**

Water Plus Ltd - Used water & surface water drainage 1/7/21 - 1/10/21	113.20
Water Plus Ltd - Used water & surface water drainage 1/10/21 - 22/1/22	160.16
	273.36

4. Marshalls Sports Ground**4.1 Electricity (Main Pavilion)****2025/26**

British Gas Business - Electricity Usage 1/3/25 - 31/3/25	305.62
British Gas Business - Electricity Usage 1/4/25 - 30/4/25	207.83
British Gas Business - Electricity Usage 1/5/25 - 31/5/25	223.17
British Gas Business - Electricity Usage 1/6/25 - 30/6/25	206.07
British Gas Business - Electricity Usage 1/7/25 - 31/7/25	185.63
British Gas Business - Electricity Usage 1/8/25 - 31/8/25	183.25
British Gas Business - Electricity Usage 1/9/25 - 30/9/25	181.88
British Gas Business - Electricity Usage 1/10/25 - 31/10/25	252.99
British Gas Business - Electricity Usage 1/11/25 - 30/11/25	329.54
British Gas Business - Electricity Usage 1/12/25 - 31/12/25	378.26
British Gas Business - Electricity Usage 1/1/26 - 31/1/26	427.25
British Gas Business - Electricity Usage 1/2/26 - 28/2/26	315.46
	3,196.95

2024/25

British Gas Business - Electricity Usage 1/3/24 - 31/3/24	359.91
British Gas Business - Electricity Usage 1/4/24 - 30/4/24	326.96
British Gas Business - Electricity Usage 1/5/24 - 31/5/24	279.45
British Gas Business - Electricity Usage 1/6/24 - 30/6/24	237.47
British Gas Business - Electricity Usage 1/7/24 - 31/7/24	241.01
British Gas Business - Electricity Usage 1/8/24 - 31/8/24	248.68
British Gas Business - Electricity Usage 1/9/24 - 30/9/24	238.32
British Gas Business - Electricity Usage 1/10/24 - 31/10/24	289.79
British Gas Business - Electricity Usage 1/11/24 - 30/11/24	312.16
British Gas Business - Electricity Usage 1/12/24 - 31/12/24	381.56
British Gas Business - Electricity Usage 1/1/25 - 31/1/25	419.37
British Gas Business - Electricity Usage 1/2/25 - 28/2/25	351.39
	3,686.07

2023/24

Opus Energy - Electricity Usage 27/3/23 - 25/4/23	256.86
Opus Energy - Electricity Usage 26/4/23 - 30/4/23	41.00
British Gas Business - Electricity Usage 1/5/23 - 30/6/23	910.79

British Gas Business - Electricity Usage 1/7/23 - 31/7/23	348.71
British Gas Business - Electricity Usage 1/8/23 - 31/8/23	350.03
British Gas Business - Electricity Usage 1/9/23 - 30/9/23	267.88
British Gas Business - Electricity Usage 1/10/23 - 31/10/23	460.97
British Gas Business - Electricity Usage 1/11/23 - 30/11/23	404.16
British Gas Business - Electricity Usage 1/12/23 - 31/12/23	440.47
British Gas Business - Electricity Usage 1/1/24 - 31/1/24	390.93
British Gas Business - Electricity Usage 1/2/24 - 29/2/24	334.27
	4,206.07

2022/23

Opus Energy - Electricity Usage 27/3/22 - 25/4/22	265.92
Opus Energy - Electricity Usage 26/4/22 - 26/5/22	207.20
Opus Energy - Electricity Usage 27/5/22 - 25/6/22	218.08
Opus Energy - Electricity Usage 26/6/22 - 26/7/22	204.65
Opus Energy - Electricity Usage 27/7/22 - 26/8/22	205.98
Opus Energy - Electricity Usage 27/8/22 - 25/9/22	192.62
Opus Energy - Electricity Usage 26/9/22 - 26/10/22	215.45
Opus Energy - Electricity Usage 27/10/22 - 25/11/22	256.26
Opus Energy - Electricity Usage 26/11/22 - 26/12/22	255.37
Opus Energy - Electricity Usage 26/12/22 - 26/1/23	265.60
Opus Energy - Electricity Usage 27/1/23 - 23/2/23	244.38
Opus Energy - Electricity Usage 24/2/23 - 26/3/23	282.53
	2,814.04

2021/22

Opus Energy - Electricity Usage 27/3/21 - 25/4/21	152.48
Opus Energy - Electricity Usage 26/4/21 - 26/5/21	196.21
Opus Energy - Electricity Usage 27/5/21 - 25/6/21	178.92
Opus Energy - Electricity Usage 26/6/21 - 26/7/21	176.02
Opus Energy - Electricity Usage 27/7/21 - 26/8/21	174.68
Opus Energy - Electricity Usage 27/8/21 - 25/9/21	166.33
Opus Energy - Electricity Usage 26/9/21 - 2/10/21	178.31
Opus Energy - Electricity Usage 27/10/21 - 25/11/21	168.48
Opus Energy - Electricity Usage 26/11/21 - 26/12/21	167.87
Opus Energy - Electricity Usage 27/12/21 - 26/1/22	173.38
Opus Energy - Electricity Usage 27/1/22 - 23/2/22	158.22
Opus Energy - Electricity Usage 24/2/22 - 26/3/22	185.98
	2,076.88

4.2 Electricity (External Changing)**2025/26**

British Gas Business - Electricity usage 27/2/25 - 30/3/25	47.40
--	-------

British Gas Business - Electricity usage 30/3/25 - 28/4/25	39.70
British Gas Business - Electricity usage 28/4/25 - 30/6/25	96.32
British Gas Business - Electricity usage 30/6/25 - 30/7/25	41.78
British Gas Business - Electricity usage 30/7/25 - 31/8/25	48.68
British Gas Business - Electricity usage 31/8/25 - 29/9/25	40.04
British Gas Business - Electricity usage 29/9/25 - 30/10/25	49.54
British Gas Business - Electricity usage 30/10/25 - 30/11/25	44.46
British Gas Business - Electricity usage 30/11/25 - 30/12/25	56.46
British Gas Business - Electricity usage 30/12/25 - 2/2/26	64.06
	528.44

2024/25

British Gas Business - Electricity usage 28/2/24 - 30/3/24	42.12
British Gas Business - Electricity usage 30/3/24 - 29/4/24	40.23
British Gas Business - Electricity usage 29/4/24 - 30/5/24	41.30
British Gas Business - Electricity usage 30/5/24 - 28/6/24	41.70
British Gas Business - Electricity usage 28/6/24 - 30/7/24	41.13
British Gas Business - Electricity usage 30/7/24 - 30/8/24	41.41
British Gas Business - Electricity usage 30/8/24 - 29/9/24	47.81
British Gas Business - Electricity usage 29/9/24 - 30/10/24	61.74
British Gas Business - Electricity usage 30/10/24 - 1/12/24	47.53
British Gas Business - Electricity usage 1/12/24 - 30/12/24	42.37
British Gas Business - Electricity usage 30/12/24 - 30/1/25	56.34
British Gas Business - Electricity usage 30/1/25 - 27/2/25	44.21
	547.89

2023/24

British Gas Business - Electricity usage 29/3/23 - 29/4/23	42.65
British Gas Business - Electricity usage 29/4/23 - 30/5/23	42.39
British Gas Business - Electricity usage 30/5/23 - 28/6/23	43.36
British Gas Business - Electricity usage 28/6/23 - 30/7/23	46.13
British Gas Business - Electricity usage 30/7/23 - 31/8/23	41.53
British Gas Business - Electricity usage 31/8/23 - 28/9/23	38.86
British Gas Business - Electricity usage 28/9/23 - 30/10/23	47.08
British Gas Business - Electricity usage 30/10/23 - 30/11/23	47.31
British Gas Business - Electricity usage 30/11/23 - 30/12/23	40.53
British Gas Business - Electricity usage 30/12/23 - 30/1/24	64.14
British Gas Business - Electricity usage 30/1/24 - 28/2/24	43.49
	497.47

2022/23

E.ON Next Energy Ltd - Electricity usage 1/3/22 - 31/3/22	23.01
E.ON Next Energy Ltd - Electricity usage 1/4/22 - 30/4/22	27.93
E.ON Next Energy Ltd - Electricity usage 1/5/22 - 31/5/22	23.82

E.ON Next Energy Ltd - Electricity usage 1/6/22 - 30/6/22	23.50
E.ON Next Energy Ltd - Electricity usage 1/7/22 - 31/7/22	28.37
E.ON Next Energy Ltd - Electricity usage 1/8/22 - 31/8/22	24.37
E.ON Next Energy Ltd - Electricity usage 1/9/22 - 30/09/22	20.81
E.ON Next Energy Ltd - Electricity usage 1/10/22 - 31/10/22	22.73
E.ON Next Energy Ltd - Electricity usage 1/11/22 - 30/11/22	21.49
E.ON Next Energy Ltd - Electricity usage 1/12/22 - 31/12/22	21.90
E.ON Next Energy Ltd - Electricity usage 1/1/23 - 31/1/23	22.43
E.ON Next Energy Ltd - Electricity usage 28/1/23 - 1/2/23	5.32
British Gas Business - Electricity usage 2/2/23 - 29/3/23	65.49
	331.17

2021/22

E.ON Next Energy Ltd - Electricity usage 1/3/21 - 31/3/21	24.61
E.ON Next Energy Ltd - Electricity usage 1/4/21 - 30/4/21	33.01
E.ON Next Energy Ltd - Electricity usage 1/5/21 - 31/5/21	25.89
E.ON Next Energy Ltd - Electricity usage 1/6/21 - 30/6/21	27.51
E.ON Next Energy Ltd - Electricity usage 1/7/21 - 31/7/21	23.59
E.ON Next Energy Ltd - Electricity usage 1/8/21 - 31/8/21	24.48
E.ON Next Energy Ltd - Electricity usage 1/9/21 - 30/9/21	22.98
E.ON Next Energy Ltd - Electricity usage 1/10/21 - 31/10/21	22.05
E.ON Next Energy Ltd - Electricity usage 1/11/21 - 30/11/21	25.34
E.ON Next Energy Ltd - Electricity usage 1/12/21 - 31/12/21	26.99
E.ON Next Energy Ltd - Electricity usage 1/1/22 - 31/1/22	28.68
E.ON Next Energy Ltd - Electricity usage 1/2/22 - 28/2/22	30.69
	315.82

4.3 Electricity (Bowls Pavilion)**2025/26**

Tomato Energy - Electricity usage 1/3/25 - 31/3/25	0.00
Tomato Energy - Electricity usage 1/4/25 - 30/4/25	0.16
Tomato Energy - Electricity usage 1/5/25 - 31/5/25	0.74
Tomato Energy - Electricity usage 1/6/25 - 30/6/25	0.51
Tomato Energy - Electricity usage 1/7/25 - 31/7/25	0.63
Tomato Energy - Electricity usage 1/8/25 - 31/8/25	0.96
Tomato Energy - Electricity usage 1/10/25 - 31/10/25	0.00
British Gas Business - Electricity usage 26/11/25 - 4/2/26	413.99
British Gas Business - Credit	-100.00
British Gas Business - Credit	-100.00
	216.99

2024/25

British Gas Business - Electricity usage 4/3/24 - 5/4/24	11.07
--	-------

British Gas Business - Electricity usage 5/4/24 - 5/5/24	10.45
British Gas Business - Electricity usage 5/5/24 - 5/6/24	11.10
British Gas Business - Electricity usage 5/6/24 - 5/7/24	10.78
British Gas Business - Electricity usage 5/7/24 - 5/8/24	11.38
British Gas Business - Electricity usage 5/8/24 - 5/9/24	11.33
British Gas Business - Electricity usage 5/9/24 - 6/10/24	10.92
British Gas Business - Electricity usage 6/10/24 - 5/11/24	10.38
British Gas Business - Electricity usage 5/11/24 - 5/12/24	10.38
British Gas Business - Electricity usage 6/12/24 - 5/1/25	11.07
British Gas Business - Electricity usage 6/1/25 - 1/2/25	9.42
Tomato Energy - Electricity usage 1/2/25 - 28/2/25	0.00
	118.28

2023/24

British Gas Business - Electricity usage 5/1/23 - 5/4/23	31.29
British Gas Business - Electricity usage 5/4/23 - 5/5/23	10.49
British Gas Business - Electricity usage 5/5/23 - 5/6/23	11.05
British Gas Business - Electricity usage 5/6/23 - 5/7/23	10.63
British Gas Business - Electricity usage 5/7/23 - 4/8/23	10.94
British Gas Business - Electricity usage 4/8/23 - 5/9/23	11.28
British Gas Business - Electricity usage 5/9/23 - 5/10/23	10.45
British Gas Business - Electricity usage 5/10/23 - 5/11/23	10.72
British Gas Business - Electricity usage 5/11/23 - 4/12/23	10.03
British Gas Business - Electricity usage 4/12/23 - 6/1/24	11.41
British Gas Business - Electricity usage 6/1/24 - 5/2/24	10.38
British Gas Business - Electricity usage 5/2/24 - 4/3/24	9.69
	148.36

2022/23

British Gas Business - Electricity usage	168.85
British Gas Business - Electricity usage	-240.06
British Gas Business - Electricity usage 24/2/22 - 5/5/22	533.05
British Gas Business - Electricity usage 5/5/22 - 5/6/22	10.89
British Gas Business - Electricity usage 5/6/22 - 5/7/22	10.70
British Gas Business - Electricity usage 5/7/22 - 5/9/22	21.72
British Gas Business - Electricity usage 5/9/22 - 5/10/22	10.38
British Gas Business - Electricity usage 5/10/22 - 5/11/22	10.72
British Gas Business - Electricity usage 5/11/22 - 5/1/23	21.10
	547.35

2021/22

Opus Energy - Electricity usage 1/2/21 - 28/2/21	-216.52
Opus Energy - Electricity Usage 1/10/21 - 31/10/21	82.46
Opus Energy - Electricity Usage 1/11/21 - 30/11/21	10.81

Opus Energy - Electricity Usage 1/12/21 - 31/12/21	11.25
Opus Energy - Electricity Usage 1/1/22 - 29/1/22	10.65
Opus Energy - Electricity Usage 30/1/22 - 31/1/22	701.78
	600.43

4.4 Gas (Main Pavilion)

2025/26

EDF Energy - Gas usage 1/3/25 - 31/3/25	551.87
EDF Energy - Gas usage 1/4/25 - 30/4/25	292.12
EDF Energy - Gas usage 1/5/25 - 31/5/25	160.48
EDF Energy - Gas usage 1/6/25 - 30/6/25	133.92
EDF Energy - Gas usage 1/7/25 - 31/7/25	86.20
Pozitive Energy Ltd - Gas usage 20/7/25 - 31/7/25	47.17
Pozitive Energy Ltd - Gas usage 1/8/25 - 31/8/25	157.64
Pozitive Energy Ltd - Gas usage 1/9/25 - 30/9/25	184.66
Pozitive Energy Ltd - Gas usage 1/10/25 - 31/10/25	339.13
Pozitive Energy Ltd - Gas usage 1/11/25 - 30/11/25	456.28
Pozitive Energy Ltd - Gas usage 1/12/25 - 31/12/25	285.96
Pozitive Energy Ltd - Gas usage 1/12/25 - 31/12/25	-62.04
Pozitive Energy Ltd - Gas usage 1/1/26 - 21/1/26	194.56
Pozitive Energy Ltd - Gas usage 1/1/26 - 21/1/26	7.41
Pozitive Energy Ltd - Gas usage 1/2/26 - 28/2/26	478.19
	2,835.36

2024/25

Opus Energy - Gas usage 18/3/24 - 16/4/24	643.74
Opus Energy - Gas usage 17/4/24 - 19/5/24	402.80
Opus Energy - Gas usage 20/5/24 - 16/6/24	302.46
Opus Energy - Gas usage 17/6/24 - 17/7/24	330.43
Opus Energy - Gas usage 18/7/24 - 18/8/24	127.50
Opus Energy - Gas usage 19/8/24 - 31/8/24	122.19
EDF Energy - Gas usage 1/9/24 - 1/11/24	884.63
EDF Energy - Gas usage 2/11/24 - 30/11/24	798.10
EDF Energy - Gas usage 1/12/24 - 31/12/24	1,199.76
EDF Energy - Gas usage 1/1/25 - 31/1/25	1,229.00
EDF Energy - Gas usage 1/2/25 - 28/2/25	1,170.56
	7,211.17

2023/24

Opus Energy - Gas usage 14/3/23 - 16/4/23	729.36
Opus Energy - Gas usage 17/4/23 - 16/5/23	570.17
Opus Energy - Gas usage 17/5/23 - 15/6/23	32.03
Opus Energy - Gas usage 16/6/23 - 16/7/23	7.13

Opus Energy - Gas usage 17/7/23 - 16/8/23	7.13
Opus Energy - Gas usage 17/8/23 - 17/9/23	9.31
Opus Energy - Gas usage 18/9/23 - 16/10/23	43.94
Opus Energy - Gas usage 17/10/23 - 16/11/23	288.32
Opus Energy - Gas usage 17/11/23 - 17/12/23	1,226.36
Opus Energy - Gas usage 17/12/23 - 17/1/24	1,079.26
Opus Energy - Gas usage 18/1/24 - 15/2/24	926.81
Opus Energy - Gas usage 16/2/24 - 17/3/24	898.96
	5,818.78

2022/23

Opus Energy - Gas usage 17/3/22 - 15/4/22	369.45
Opus Energy - Gas usage 16/4/22 - 16/5/22	161.44
Opus Energy - Gas usage 17/5/22 - 15/6/22	57.48
Opus Energy - Gas usage 16/5/22 - 16/7/22	27.53
Opus Energy - Gas usage 17/7/22 - 16/8/22	65.45
Opus Energy - Gas usage 17/8/22 - 15/9/22	205.57
Opus Energy - Gas usage 16/9/22 - 16/11/22	404.89
Opus Energy - Gas usage 17/11/22 - 16/12/22	690.83
Opus Energy - Gas usage 17/12/22 - 16/1/23	577.12
Opus Energy - Gas usage 17/1/23 - 13/2/23	514.21
Opus Energy - Gas usage 14/2/23 - 16/3/23	673.64
Opus Energy - Gas usage 14/2/23 - 16/3/23	673.64
	3,747.61

2021/22

Opus Energy - Gas usage 17/3/21 - 15/4/21	139.06
Opus Energy - Gas usage 16/4/21 - 16/5/21	354.98
Opus Energy - Gas usage 17/5/21 - 15/6/21	304.21
Opus Energy - Gas usage 16/6/21 - 16/7/21	73.15
Opus Energy - Gas usage 17/7/21 - 16/8/21	63.61
Opus Energy - Gas usage 17/8/21 - 15/9/21	76.96
Opus Energy - Gas usage 16/9/21 - 16/10/21	78.74
Opus Energy - Gas usage 17/10/21 - 15/11/21	98.75
Opus Energy - Gas usage 16/11/21 - 16/12/21	308.12
Opus Energy - Gas usage 17/12/21 - 16/1/22	104.41
Opus Energy - Gas usage 17/1/22 - 13/2/22	381.40
Opus Energy - Gas usage 14/2/22 - 16/3/22	448.27
	2,431.66

4.5 Anglian Water (Wave)**2025/26**

Anglian Water Business (National) Ltd - Water charges 6/3/25 - 5/6/25	132.01
---	--------

Anglian Water Business (National) Ltd - Water charges 6/6/25 - 5/9/25	152.19
Anglian Water Business (National) Ltd - Water charges 6/9/25 - 5/12/25	204.96
	489.16

2024/25

Anglian Water Business (National) Ltd - Water charges 6/3/24 - 5/6/24	183.84
Anglian Water Business (National) Ltd - Water charges 5/6/24 - 5/9/24	112.31
Anglian Water Business (National) Ltd - Water charges 6/9/24 - 5/12/24	127.58
Anglian Water Business (National) Ltd - Water charges 6/12/24 - 5/3/25	115.77
	539.50

2023/24

Anglian Water Business (National) Ltd - Water charges 6/3/23 - 5/6/23	134.76
Anglian Water Business (National) Ltd - Water charges 6/6/23 - 5/9/23	77.11
Anglian Water Business (National) Ltd - Water charges 6/9/23 - 5/12/23	78.73
Anglian Water Business (National) Ltd - Water charges 6/12/23 - 5/3/24	176.68
	467.28

2022/23

Anglian Water Business (National) Ltd - Water charges 6/3/22 - 5/6/22	52.57
Anglian Water Business (National) Ltd - Water charges 6/6/22 - 5/9/22	92.74
Anglian Water Business (National) Ltd - Water charges 6/9/22 - 5/12/22	97.52
Anglian Water Business (National) Ltd - Water charges 6/12/22 - 5/3/23	66.42
	309.25

2021/22

Anglian Water Business (National) Ltd - Water charges 6/3/21 - 5/6/21	61.17
Anglian Water Business (National) Ltd - Water charges 6/6/21 - 5/9/21	39.52
Anglian Water Business (National) Ltd - Water charges 6/9/21 - 5/12/21	97.74
Anglian Water Business (National) Ltd - Water charges 6/12/21 - 6/3/22	66.21
	264.64

4.6 WaterPlus**2025/26**

Water Plus Ltd - Used water & surface water drainage 12/3/25 - 12/4/25	27.65
Water Plus Ltd - Used water & surface water drainage 12/4/25 - 12/5/25	24.68
Water Plus Ltd - Used water & surface water drainage 12/5/25 - 12/6/25	37.03
Water Plus Ltd - Used water & surface water drainage 12/6/25 - 12/7/25	30.83
Water Plus Ltd - Used water & surface water drainage 12/7/25 - 12/8/25	29.58
Water Plus Ltd - Used water & surface water drainage 12/8/25 - 12/9/25	40.01
Water Plus Ltd - Used water & surface water drainage 12/9/25 - 12/10/25	39.78
Water Plus Ltd - Used water & surface water drainage 12/10/25 - 12/11/25	45.98
Water Plus Ltd - Used water & surface water drainage 12/11/25 - 12/12/25	47.23
Water Plus Ltd - Used water & surface water drainage 12/12/25 - 12/1/26	47.47

Water Plus Ltd - Used water & surface water drainage 12/1/26 - 12/2/26	44.49
	414.73

2024/25

Water Plus Ltd - Used water & surface water drainage 12/3/24 - 12/4/24	112.04
Water Plus Ltd - Used water & surface water drainage 28/3/24 - 12/5/24	19.84
Water Plus Ltd - Used water & surface water drainage 12/5/24 - 12/6/24	41.98
Water Plus Ltd - Used water & surface water drainage 12/6/24 - 12/7/24	24.95
Water Plus Ltd - Used water & surface water drainage 12/7/24 - 12/8/24	23.88
Water Plus Ltd - Used water & surface water drainage 12/8/24 - 12/9/24	32.93
Water Plus Ltd - Used water & surface water drainage 12/9/24 - 12/10/24	30.12
Water Plus Ltd - Used water & surface water drainage 12/10/24 - 12/11/24	31.62
Water Plus Ltd - Used water & surface water drainage 12/11/24 - 12/12/24	31.41
Water Plus Ltd - Used water & surface water drainage 12/12/24 - 12/1/25	43.28
Water Plus Ltd - Used water & surface water drainage 12/1/25 - 12/2/25	18.71
Water Plus Ltd - Used water & surface water drainage 12/2/25 - 12/3/25	28.37
	439.13

2023/24

Water Plus Ltd - Used water & surface water drainage 1/3/23 - 1/4/23	19.82
Water Plus Ltd - Used water & surface water drainage 1/4/23 - 1/5/23	22.58
Water Plus Ltd - Used water & surface water drainage 1/5/23 - 1/6/23	118.88
Water Plus Ltd - Used water & surface water drainage 1/6/23 - 1/7/23	23.81
Water Plus Ltd - Used water & surface water drainage 1/7/23 - 1/8/23	24.03
Water Plus Ltd - Used water & surface water drainage 1/8/23 - 1/9/23	24.03
Water Plus Ltd - Used water & surface water drainage 1/9/23 - 1/10/23	23.81
Water Plus Ltd - Used water & surface water drainage 1/10/23 - 1/11/23	24.03
Water Plus Ltd - Used water & surface water drainage 1/11/23 - 1/12/23	23.81
Water Plus Ltd - Used water & surface water drainage 1/12/23 - 1/1/24	25.27
Water Plus Ltd - Used water & surface water drainage 1/1/24 - 12/2/24	33.83
Water Plus Ltd - Used water & surface water drainage 12/2/24 - 12/3/24	23.60
	387.50

2022/23

Water Plus Ltd - Used water & surface water drainage 1/4/22 - 1/5/22	14.92
Water Plus Ltd - Used water & surface water drainage 1/5/22 - 1/6/22	16.26
Water Plus Ltd - Used water & surface water drainage 1/6/22 - 1/7/22	14.92
Water Plus Ltd - Used water & surface water drainage 1/7/22 - 1/8/22	16.26
Water Plus Ltd - Used water & surface water drainage 1/8/22 - 1/9/22	16.26
Water Plus Ltd - Used water & surface water drainage 1/9/22 - 1/10/22	14.92
Water Plus Ltd - Used water & surface water drainage 1/10/22 - 1/11/22	16.26
Water Plus Ltd - Used water & surface water drainage 1/11/22 - 1/12/22	18.48
Water Plus Ltd - Used water & surface water drainage 1/12/22 - 1/1/23	19.82
Water Plus Ltd - Used water & surface water drainage 1/1/23 - 1/2/23	19.80

Water Plus Ltd - Used water & surface water drainage 1/2/23 - 1/3/23	18.20
	186.10

2021/22

Water Plus Ltd - Used water & surface water drainage 1/4/21 - 1/7/21	34.54
Water Plus Ltd - Used water & surface water drainage 1/7/21 - 1/10/21	35.71
Water Plus Ltd - Used water & surface water drainage 1/10/21 - 22/1/22	70.05
Water Plus Ltd - Used water & surface water drainage 22/1/21 - 1/4/22	29.57
	169.87

5. Levellings Playing Field**5.1 Electricity****2025/26**

British Gas Business - Electricity usage 27/2/25 - 30/3/25	36.29
British Gas Business - Electricity usage 30/3/25 - 28/4/25	30.39
British Gas Business - Electricity usage 28/4/25 - 30/6/25	51.19
British Gas Business - Electricity usage 30/6/25 - 30/7/25	17.08
British Gas Business - Electricity usage 30/7/25 - 31/8/25	21.71
British Gas Business - Electricity usage 31/8/25 - 28/9/25	25.07
British Gas Business - Electricity usage 28/9/25 - 30/10/25	28.93
British Gas Business - Electricity usage 30/10/25 - 30/11/25	25.38
British Gas Business - Electricity usage 30/11/25 - 30/12/25	18.88
British Gas Business - Electricity usage 30/12/25 - 26/2/26	37.54
British Gas Business - Thank you credit	-50.00
	242.46

2024/25

British Gas Business - Electricity usage 28/2/24 - 30/3/24	42.56
British Gas Business - Electricity usage 30/3/24 - 29/4/24	32.61
British Gas Business - Electricity usage 29/4/24 - 30/5/24	28.36
British Gas Business - Electricity usage 30/5/24 - 28/6/24	26.53
British Gas Business - Electricity usage 28/6/24 - 30/7/24	29.90
British Gas Business - Electricity usage 30/7/24 - 30/8/24	27.00
British Gas Business - Electricity usage 30/8/24 - 29/9/24	50.11
British Gas Business - Electricity usage 29/9/24 - 30/10/24	37.68
British Gas Business - Electricity usage 30/10/24 - 1/12/24	37.84
British Gas Business - Electricity usage 1/12/24 - 30/12/24	34.54
British Gas Business - Electricity usage 30/12/24 - 30/1/25	26.50
British Gas Business - Electricity usage 30/1/25 - 27/2/25	35.61
	409.24

2023/24

British Gas Business - Electricity usage 29/3/23 - 29/4/23	36.26
--	-------

British Gas Business - Electricity usage 29/4/23 - 30/5/23	27.17
British Gas Business - Electricity usage 30/5/23 - 28/6/23	28.42
British Gas Business - Electricity usage 28/6/23 - 30/7/23	43.43
British Gas Business - Electricity usage 30/7/23 - 31/8/23	45.19
British Gas Business - Electricity usage 31/8/23 - 28/9/23	34.49
British Gas Business - Electricity usage 28/9/23 - 30/10/23	64.70
British Gas Business - Electricity usage 30/10/23 - 30/11/23	37.41
British Gas Business - Electricity usage 30/11/23 - 31/12/23	35.61
British Gas Business - Electricity usage 31/12/23 - 30/1/24	31.17
British Gas Business - Electricity usage 30/1/24 - 28/2/24	36.38
	377.87

2022/23

E.ON Next Energy Ltd - Electricity usage 1/3/22 - 31/3/22	29.72
E.ON Next Energy Ltd - Electricity usage 1/4/22 - 30/4/22	29.89
E.ON Next Energy Ltd - Electricity usage 1/5/22 - 31/5/22	18.85
E.ON Next Energy Ltd - Electricity usage 1/6/22 - 30/6/22	16.09
E.ON Next Energy Ltd - Electricity usage 1/7/22 - 31/7/22	19.80
E.ON Next Energy Ltd - Electricity usage 1/8/22 - 31/8/22	19.73
E.ON Next Energy Ltd - Electricity usage 1/9/22 - 30/9/22	20.49
E.ON Next Energy Ltd - Electricity usage 1/10/22 - 31/10/22	14.05
E.ON Next Energy Ltd - Electricity usage 1/11/22 - 30/11/22	17.29
E.ON Next Energy Ltd - Electricity usage 1/12/22 - 31/12/22	14.91
E.ON Next Energy Ltd - Electricity usage 1/1/23 - 31/1/23	17.73
E.ON Next Energy Ltd - Electricity charges 27/1/23 - 1/2/23	3.84
British Gas Business - Electricity usage 2/2/23 - 3/3/23	59.72
	282.11

2021/22

E.ON Next Energy Ltd - Electricity usage 1/3/21 - 31/3/21	14.15
E.ON Next Energy Ltd - Electricity usage 1/4/21 - 30/4/21	15.74
E.ON Next Energy Ltd - Electricity usage 1/5/21 - 31/5/21	15.49
E.ON Next Energy Ltd - Electricity usage 1/6/21 - 30/6/21	16.04
E.ON Next Energy Ltd - Electricity usage 1/7/21 - 31/7/21	15.62
E.ON Next Energy Ltd - Electricity usage 1/8/21 - 31/8/21	16.04
E.ON Next Energy Ltd - Electricity usage 1/9/21 - 30/9/21	16.29
E.ON Next Energy Ltd - Electricity usage 1/10/21 - 31/10/21	21.45
E.ON Next Energy Ltd - Electricity usage 1/11/21 - 30/11/21	17.28
E.ON Next Energy Ltd - Electricity usage 1/12/21 - 31/12/21	15.14
E.ON Next Energy Ltd - Electricity usage 1/1/22 - 31/1/22	16.68
E.ON Next Energy Ltd - Electricity usage 1/2/22 - 28/2/22	20.86
	200.78

5.2 Gas

2025/26

EDF Energy - Gas usage 1/3/25 - 31/3/25	39.85
EDF Energy - Gas usage 1/4/25 - 30/4/25	37.90
EDF Energy - Gas usage 1/5/25 - 31/5/25	35.21
EDF Energy - Gas usage 1/6/25 - 30/6/25	31.28
EDF Energy - Gas usage 1/7/25 - 31/7/25	33.98
EDF Energy - Gas usage 1/8/25 - 31/8/25	37.15
EDF Energy - Gas usage 1/9/25 - 30/9/25	14.09
Pozitive Energy Ltd - Gas usage 16/9/25 - 30/9/25	8.15
Pozitive Energy Ltd - Gas usage 1/10/25 - 31/10/25	22.60
Pozitive Energy Ltd - Gas usage 1/11/25 - 30/11/25	28.59
Pozitive Energy Ltd - Gas usage 1/12/25 - 31/12/25	35.43
Pozitive Energy Ltd - Gas usage 1/1/26 - 21/1/26	24.47
Pozitive Energy Ltd - Gas usage 22/1/26 - 31/1/26	11.62
Pozitive Energy Ltd - Gas usage 1/2/26 - 28/2/26	32.13
	392.45

2024/25

Opus Energy - Gas usage 18/3/24 - 16/4/24	45.42
Opus Energy - Gas usage 17/4/24 - 19/5/24	42.44
Opus Energy - Gas usage 20/5/24 - 16/6/24	35.13
Opus Energy - Gas usage 17/6/24 - 17/7/24	35.79
Opus Energy - Gas usage 18/7/24 - 18/8/24	26.34
Opus Energy - Gas usage 19/8/24 - 31/8/24	11.37
EDF Energy - Gas usage 16/8/24 - 31/10/24	83.48
EDF Energy - Gas usage 1/11/24 - 30/11/24	41.70
EDF Energy - Gas usage 1/12/24 - 30/12/24	45.15
EDF Energy - Gas usage 1/1/25 - 31/1/25	48.61
EDF Energy - Gas usage 1/2/25 - 28/2/25	41.98
	457.41

2023/24

Opus Energy - Gas usage 14/2/23 - 16/3/23	-74.55
Opus Energy - Gas usage 17/1/23 - 13/2/23	-72.75
Opus Energy - Gas usage 17/12/22 - 16/1/23	-70.90
Opus Energy - Gas usage 17/11/22 - 16/12/22	-77.31
Opus Energy - Gas usage 16/9/22 - 16/11/22	-77.84
Opus Energy - Gas usage 17/8/22 - 15/9/22	-4.63
Opus Energy - Gas usage 17/8/22 - 16/7/23	313.30
Opus Energy - Gas usage 17/7/23 - 16/8/23	29.28
Opus Energy - Gas usage 17/8/23 - 17/9/23	32.68
Opus Energy - Gas usage 18/9/23 - 16/10/23	37.49
Opus Energy - Gas usage 17/10/23 - 16/11/23	45.61

Opus Energy - Gas usage 17/11/23 - 17/12/23	46.74
Opus Energy - Gas usage 17/12/23 - 17/1/24	50.39
Opus Energy - Gas usage 18/1/24 - 15/2/24	48.79
Opus Energy - Gas usage 16/2/24 - 17/3/24	47.70
	274.00

2022/23

Opus Energy - Gas usage 17/3/22 - 15/4/22	24.88
Opus Energy - Gas usage 16/4/22 - 16/5/22	14.26
Opus Energy - Gas usage 17/5/22 - 15/6/22	8.22
Opus Energy - Gas usage 16/6/22 - 16/7/22	5.63
Opus Energy - Gas usage 17/7/22 - 16/8/22	4.09
Opus Energy - Gas usage 17/8/22 - 15/9/22	4.63
Opus Energy - Gas usage 16/9/22 - 16/11/22	77.84
Opus Energy - Gas usage 17/11/22 - 16/12/22	77.31
Opus Energy - Gas usage 17/12/22 - 16/1/23	70.90
Opus Energy - Gas usage 17/1/23 - 13/2/23	72.75
Opus Energy - Gas usage 14/2/23 - 16/3/23	74.55
	435.06

2021/22

Opus Energy - Gas usage 17/3/21 - 15/4/21	25.83
Opus Energy - Gas usage 16/4/21 - 16/5/21	20.20
Opus Energy - Gas usage 17/5/21 - 15/6/21	9.62
Opus Energy - Gas usage 16/6/21 - 16/7/21	6.13
Opus Energy - Gas usage 17/7/21 - 16/8/21	4.59
Opus Energy - Gas usage 17/8/21 - 15/8/21	5.58
Opus Energy - Gas usage 16/9/21 - 16/9/21	11.21
Opus Energy - Gas usage 17/10/21 - 15/11/21	20.34
Opus Energy - Gas usage 16/11/21 - 16/12/21	33.51
Opus Energy - Gas usage 17/12/21 - 16/1/22	33.37
Opus Energy - Gas usage 17/1/22 - 13/2/22	31.83
Opus Energy - Gas usage 14/2/22 - 16/3/22	31.51
	233.72

5.3 Anglian Water (Wave)**2025/26**

Anglian Water Business (National) Ltd - Water charges 3/3/25 - 2/6/25	19.37
Anglian Water Business (National) Ltd - Water charges 3/6/25 - 2/9/25	23.53
Anglian Water Business (National) Ltd - Water charges 3/9/25 - 2/12/25	23.33
	66.23

2024/25

Anglian Water Business (National) Ltd - Water charges 3/3/24 - 2/6/24	32.20
Anglian Water Business (National) Ltd - Water charges 6/6/24 - 2/9/24	29.16
Anglian Water Business (National) Ltd - Water charges 3/9/24 - 2/12/24	23.17
Anglian Water Business (National) Ltd - Water charges 3/12/24 - 2/3/25	28.78
	113.31

2023/24

Anglian Water Business (National) Ltd - Water charges 3/3/23 - 2/6/23	28.69
Anglian Water Business (National) Ltd - Water charges 3/6/23 - 2/9/23	25.46
Anglian Water Business (National) Ltd - Water charges 3/9/23 - 2/12/23	27.07
Anglian Water Business (National) Ltd - Water charges 3/12/23 - 2/3/24	25.29
	106.51

2022/23

Anglian Water Business (National) Ltd - Water charges 3/3/22 - 2/6/22	17.40
Anglian Water Business (National) Ltd - Water charges 3/6/22 - 2/9/22	16.10
Anglian Water Business (National) Ltd - Water charges 3/9/22 - 2/12/22	11.10
Anglian Water Business (National) Ltd - Water charges 3/12/22 - 2/3/23	14.24
	58.84

2021/22

Anglian Water Business (National) Ltd - Water charges 3/3/21 - 2/6/21	15.75
Anglian Water Business (National) Ltd - Water charges 3/6/21 - 2/9/21	14.08
Anglian Water Business (National) Ltd - Water charges 3/9/21 - 2/12/21	16.96
Anglian Water Business (National) Ltd - Water charges 3/12/21 - 2/3/22	15.35
	62.14

5.4 WaterPlus**2025/26**

Water Plus Ltd - Used water & surface water drainage 15/3/25 - 15/4/25	7.88
Water Plus Ltd - Used water & surface water drainage 15/4/25 - 15/5/25	2.44
Water Plus Ltd - Used water & surface water drainage 15/5/25 - 15/6/25	2.52
Water Plus Ltd - Used water & surface water drainage 15/6/25 - 15/7/25	2.44
Water Plus Ltd - Used water & surface water drainage 15/7/25 - 15/8/25	2.52
Water Plus Ltd - Used water & surface water drainage 15/8/25 - 15/9/25	2.52
Water Plus Ltd - Used water & surface water drainage 15/9/25 - 15/10/25	2.44
Water Plus Ltd - Used water & surface water drainage 15/10/25 - 15/11/25	8.79
Water Plus Ltd - Used water & surface water drainage 15/11/25 - 15/12/25	2.44
Water Plus Ltd - Used water & surface water drainage 15/12/25 - 15/1/26	2.52
Water Plus Ltd - Used water & surface water drainage 15/1/26 - 15/2/26	8.79
	45.30

2024/25

Water Plus Ltd - Used water & surface water drainage 15/3/24 - 15/4/24	8.17
Water Plus Ltd - Used water & surface water drainage 15/4/24 - 15/5/24	8.15
Water Plus Ltd - Used water & surface water drainage 15/5/24 - 15/6/24	12.25
Water Plus Ltd - Used water & surface water drainage 15/6/24 - 15/7/24	8.15
Water Plus Ltd - Used water & surface water drainage 15/7/24 - 15/8/24	8.37
Water Plus Ltd - Used water & surface water drainage 15/8/24 - 15/9/24	8.37
Water Plus Ltd - Used water & surface water drainage 15/9/24 - 15/10/24	8.15
Water Plus Ltd - Used water & surface water drainage 15/10/24 - 15/11/24	8.37
Water Plus Ltd - Used water & surface water drainage 15/11/24 - 15/12/24	12.03
Water Plus Ltd - Used water & surface water drainage 15/12/24 - 15/1/25	8.37
Water Plus Ltd - Used water & surface water drainage 15/1/25 - 15/2/25	8.37
Water Plus Ltd - Used water & surface water drainage 15/2/25 - 15/3/25	7.69
	106.44

2023/24

Water Plus Ltd - Used water & surface water drainage 1/3/23 - 1/4/23	4.39
Water Plus Ltd - Used water & surface water drainage 1/4/23 - 1/5/23	6.57
Water Plus Ltd - Used water & surface water drainage 1/5/23 - 1/6/23	17.88
Water Plus Ltd - Used water & surface water drainage 1/6/23 - 1/7/23	7.81
Water Plus Ltd - Used water & surface water drainage 1/7/23 - 1/8/23	8.03
Water Plus Ltd - Used water & surface water drainage 1/8/23 - 1/9/23	8.03
Water Plus Ltd - Used water & surface water drainage 1/9/23 - 1/10/23	7.81
Water Plus Ltd - Used water & surface water drainage 1/10/23 - 1/11/23	8.03
Water Plus Ltd - Used water & surface water drainage 1/11/23 - 1/12/23	13.96
Water Plus Ltd - Used water & surface water drainage 1/12/23 - 1/1/24	8.03
Water Plus Ltd - Used water & surface water drainage 1/1/23 - 15/2/24	11.10
Water Plus Ltd - Used water & surface water drainage 15/2/23 - 15/3/24	13.75
	115.39

2022/23

Water Plus Ltd - Used water & surface water drainage 1/3/22 - 1/5/22	10.42
Water Plus Ltd - Used water & surface water drainage 1/5/22 - 1/6/22	4.39
Water Plus Ltd - Used water & surface water drainage 1/6/22 - 1/7/22	4.24
Water Plus Ltd - Used water & surface water drainage 1/7/22 - 1/8/22	4.39
Water Plus Ltd - Used water & surface water drainage 1/8/22 - 1/9/22	4.39
Water Plus Ltd - Used water & surface water drainage 1/9/22 - 1/10/22	4.24
Water Plus Ltd - Used water & surface water drainage 1/10/22 - 1/11/22	4.39
Water Plus Ltd - Used water & surface water drainage 1/11/22 - 1/12/22	8.99
Water Plus Ltd - Used water & surface water drainage 1/12/22 - 1/1/23	4.39
Water Plus Ltd - Used water & surface water drainage 1/1/23 - 1/2/23	4.37
Water Plus Ltd - Used water & surface water drainage 1/2/23 - 1/3/23	3.96
	58.17

2021/22

Water Plus Ltd - Used water & surface water drainage 1/3/21 - 1/6/21	16.71
Water Plus Ltd - Used water & surface water drainage 1/6/21 - 1/9/21	15.35
Water Plus Ltd - Used water & surface water drainage 1/9/21 - 1/12/21	15.20
Water Plus Ltd - Used water & surface water drainage 1/12/21 - 1/3/22	16.09
	63.35

6. General Cemetery**6.1 Electricity****2025/26**

Tomato Energy - Electricity usage 1/3/25 - 31/3/25	0.00
Tomato Energy - Electricity usage 1/4/25 - 30/4/25	0.00
Tomato Energy - Electricity usage 1/5/25 - 31/5/25	0.00
Tomato Energy - Electricity usage 1/6/25 - 30/6/25	0.00
Tomato Energy - Electricity usage 1/7/25 - 31/7/25	0.00
Tomato Energy - Electricity usage 1/8/25 - 31/8/25	0.00
Tomato Energy - Electricity usage 1/9/25 - 30/9/25	0.00
Tomato Energy - Electricity usage 1/10/25 - 31/10/25	0.00
British Gas Business - Electricity usage 26/11/25 - 27/2/26 ESTIMATE	635.53
	635.53

2024/25

British Gas Business - Electricity usage 4/3/24 - 5/4/24	11.15
British Gas Business - Electricity usage 5/4/24 - 5/5/24	10.38
British Gas Business - Electricity usage 5/5/24 - 5/6/24	10.72
British Gas Business - Electricity usage 5/6/24 - 5/7/24	10.38
British Gas Business - Electricity usage 5/7/24 - 5/8/24	10.72
British Gas Business - Electricity usage 5/8/24 - 5/9/24	10.72
British Gas Business - Electricity usage 5/9/24 - 5/10/24	10.38
British Gas Business - Electricity usage 5/10/24 - 5/11/24	11.26
British Gas Business - Electricity usage 5/11/24 - 5/12/24	10.38
British Gas Business - Electricity usage 5/12/24 - 6/1/25	11.07
British Gas Business - Electricity usage 6/1/25 - 1/2/25	9.01
Tomato Energy - Electricity usage 1/2/25 - 28/2/25	0.00
	116.17

2023/24

British Gas Business - Electricity usage 5/1/23 - 5/4/23	31.47
British Gas Business - Electricity usage 5/4/23 - 5/5/23	10.38
British Gas Business - Electricity usage 5/5/23 - 5/6/23	10.72
British Gas Business - Electricity usage 5/6/23 - 5/7/23	10.40
British Gas Business - Electricity usage 5/7/23 - 4/8/23	10.48

British Gas Business - Electricity usage 4/8/23 - 5/9/23	11.07
British Gas Business - Electricity usage 5/9/23 - 5/10/23	10.38
British Gas Business - Electricity usage 5/10/23 - 5/11/23	11.04
British Gas Business - Electricity usage 5/11/23 - 4/12/23	10.03
British Gas Business - Electricity usage 4/12/23 - 6/1/24	11.41
British Gas Business - Electricity usage 6/1/24 - 5/2/24	10.38
British Gas Business - Electricity usage 5/2/24 - 4/3/24	9.69
	147.45

2022/23

British Gas Business - Electricity usage 24/2/22 - 5/5/22	117.52
British Gas Business - Electricity usage 5/5/22 - 5/6/22	50.28
British Gas Business - Electricity usage 5/6/22 - 5/7/22	18.06
British Gas Business - Electricity usage 5/7/22 - 5/9/22	102.69
British Gas Business - Electricity usage 5/9/22 - 5/10/22	49.85
British Gas Business - Electricity usage 5/10/22 - 5/11/22	29.96
British Gas Business - Electricity usage 5/11/22 - 5/1/23	22.01
British Gas Business - Electricity usage	50.30
British Gas Business - Electricity usage	-70.98
	369.69

2021/22

Opus Energy - Electricity Usage 1/3/21 - 31/10/21	211.40
Opus Energy - Electricity Usage 1/11/21 - 30/11/21	45.59
Opus Energy - Electricity Usage 1/12/21 - 31/12/21	48.12
Opus Energy - Electricity Usage 1/1/22 - 29/1/22	46.63
Opus Energy - Electricity Usage 30/1/22 - 31/1/22	-13.27
British Gas Business - Electricity usage	40.97
British Gas Business - Electricity usage	20.68
	400.12

6.2 Anglian Water (Wave)**2025/26**

Anglian Water Business (National) Ltd - Water charges 6/3/25 - 5/6/25	137.53
Anglian Water Business (National) Ltd - Water charges 6/6/25 - 5/9/25	230.39
Anglian Water Business (National) Ltd - Water charges 6/9/25 - 5/12/25	608.59
	976.51

2024/25

Anglian Water Business (National) Ltd - Water charges 6/3/24 - 4/6/24	25.94
Anglian Water Business (National) Ltd - Water charges 5/6/24 - 5/9/24	87.35
Anglian Water Business (National) Ltd - Water charges 6/9/24 - 5/12/24	108.24
Anglian Water Business (National) Ltd - Water charges 6/12/24 - 5/3/25	137.05

358.58**2023/24**

Anglian Water Business (National) Ltd - Water charges 6/3/23 - 5/6/23	10.01
Anglian Water Business (National) Ltd - Water charges 6/6/23 - 5/9/23	46.84
Anglian Water Business (National) Ltd - Water charges 6/9/23 - 5/12/23	422.45
Anglian Water Business (National) Ltd - Water charges 6/12/23 - 5/3/24	48.44
	527.74

2022/23

Anglian Water Business (National) Ltd - Water charges 6/3/22 - 5/6/22	-83.39
Anglian Water Business (National) Ltd - Water charges 6/6/22 - 5/9/22	197.09
Anglian Water Business (National) Ltd - Water charges 6/9/22 - 5/12/22	-68.80
Anglian Water Business (National) Ltd - Water charges 6/12/22 - 5/3/23	76.21
	121.11

2021/22

Anglian Water Business (National) Ltd - Water charges 6/3/21 - 5/6/21	460.25
Anglian Water Business (National) Ltd - Water charges 6/6/21 - 5/9/21	429.94
Anglian Water Business (National) Ltd - Water charges 6/9/21 - 5/12/21	27.43
Anglian Water Business (National) Ltd - Water charges 6/12/21 - 5/3/22	422.23
	1,339.85

6.3 WaterPlus**2025/26**

Water Plus Ltd - Used water & surface water drainage 13/3/25 - 13/4/25	28.76
Water Plus Ltd - Used water & surface water drainage 13/4/25 - 13/5/25	33.78
Water Plus Ltd - Used water & surface water drainage 13/5/25 - 13/6/25	26.03
Water Plus Ltd - Used water & surface water drainage 13/6/25 - 13/7/25	24.40
Water Plus Ltd - Used water & surface water drainage 13/7/25 - 13/8/25	43.28
Water Plus Ltd - Used water & surface water drainage 13/8/25 - 13/9/25	68.36
Water Plus Ltd - Used water & surface water drainage 13/9/25 - 13/10/25	40.07
Water Plus Ltd - Used water & surface water drainage 13/10/25 - 13/11/25	165.58
Water Plus Ltd - Used water & surface water drainage 13/11/25 - 13/12/25	195.29
Water Plus Ltd - Used water & surface water drainage 13/11/25 - 13/1/26	33.87
Water Plus Ltd - Used water & surface water drainage 13/12/25 - 13/2/26	-28.83
	659.42

2024/25

Water Plus Ltd - Used water & surface water drainage 13/3/24 - 13/4/24	19.68
Water Plus Ltd - Used water & surface water drainage 28/3/24 - 13/5/24	9.55
Water Plus Ltd - Used water & surface water drainage 13/5/24 - 13/6/24	25.17
Water Plus Ltd - Used water & surface water drainage 13/6/24 - 13/7/24	27.53
Water Plus Ltd - Used water & surface water drainage 13/7/24 - 13/8/24	18.71

Water Plus Ltd - Used water & surface water drainage 13/8/24 - 13/9/24	21.29
Water Plus Ltd - Used water & surface water drainage 13/9/24 - 13/10/24	18.48
Water Plus Ltd - Used water & surface water drainage 13/10/24 - 13/11/24	39.38
Water Plus Ltd - Used water & surface water drainage 13/11/24 - 13/12/24	23.67
Water Plus Ltd - Used water & surface water drainage 13/12/24 - 13/1/25	57.49
Water Plus Ltd - Used water & surface water drainage 13/1/25 - 13/2/25	34.22
Water Plus Ltd - Used water & surface water drainage 13/2/25 - 13/3/25	10.27
	305.44

2023/24

Water Plus Ltd - Used water & surface water drainage 26/3/23 - 26/4/23	8.78
Water Plus Ltd - Used water & surface water drainage 26/4/23 - 26/5/23	11.51
Water Plus Ltd - Used water & surface water drainage 26/5/23 - 26/6/23	30.19
Water Plus Ltd - Used water & surface water drainage 26/6/23 - 26/7/23	28.74
Water Plus Ltd - Used water & surface water drainage 26/7/23 - 26/8/23	30.19
Water Plus Ltd - Used water & surface water drainage 26/8/23 - 26/9/23	30.19
Water Plus Ltd - Used water & surface water drainage 26/9/23 - 26/10/23	28.74
Water Plus Ltd - Used water & surface water drainage 26/10/23 - 26/11/23	214.94
Water Plus Ltd - Used water & surface water drainage 26/10/23 - 13/3/24	1.50
	384.75

2022/23

Water Plus Ltd - Used water & surface water drainage 26/3/22 - 26/4/22	7.86
Water Plus Ltd - Used water & surface water drainage 26/4/22 - 26/5/22	7.80
Water Plus Ltd - Used water & surface water drainage 26/5/22 - 26/6/22	18.63
Water Plus Ltd - Used water & surface water drainage 26/6/22 - 26/7/22	18.48
Water Plus Ltd - Used water & surface water drainage 26/7/22 - 26/8/22	19.82
Water Plus Ltd - Used water & surface water drainage 26/8/22 - 26/9/22	19.82
Water Plus Ltd - Used water & surface water drainage 26/9/22 - 26/10/22	18.48
Water Plus Ltd - Used water & surface water drainage 26/10/22 - 26/11/22	19.82
Water Plus Ltd - Used water & surface water drainage 26/11/22 - 26/12/22	-29.16
Water Plus Ltd - Used water & surface water drainage 26/11/22 - 26/12/22	14.92
Water Plus Ltd - Used water & surface water drainage 26/12/22 - 26/1/23	4.38
Water Plus Ltd - Used water & surface water drainage 26/1/23 - 26/2/23	5.58
Water Plus Ltd - Used water & surface water drainage 26/2/23 - 26/3/23	32.44
	158.87

2021/22

Water Plus Ltd - Used water & surface water drainage 5/10/20 - 5/10/21	1,029.30
Water Plus Ltd - Used water & surface water drainage 5/10/21 - 26/1/22	259.70
Water Plus Ltd - Used water & surface water drainage 26/1/22 - 26/2/22	87.80
Water Plus Ltd - Used water & surface water drainage 26/2/22 - 26/3/22	6.00
	1,382.80

7. Recommendation

To note the report.

PAPER I

**Officer Report to the
Property and Services Committee**

Report Author: Rachel Allbones

Report Date: 3 March 2026



Gainsborough
TOWN COUNCIL

Subject: Armed Forces Day 2026

1. Purpose of Report

To consider a request for financial support for Armed Forces Day 2026.

2. Background

- The Council has allocated £2,000 in the 2026/27 budget (code 10020) for such support.
- The Armed Forces and Veterans Breakfast Club (AFVBC) has submitted an application requesting £1,000.
- The relevant documentation is included at Appendix A.

3. Considerations:

- The requested funding (£1,000) is within the budget available (£2,000).
- Supporting AFVBC contributes to recognition of service personnel and engagement with veterans and the local community.
- The remaining budget of £1,000 could be allocated for other related activities or contingencies.

4. Recommendation

That the Council approves a contribution of £1,000 from the 2026/27 budget (code 10020) to the Armed Forces and Veterans Breakfast Club (AFVBC) in support of Armed Forces Day 2026. This funding will help facilitate local events recognizing the service of Armed Forces personnel and veterans, with the remaining budget available for other community initiatives.



Gainsborough
TOWN COUNCIL

Community Grant Application Form

(PLEASE NOTE: Completed Application Forms are open to public inspection)

Contact Information

Name of organisation

Armed Forces and Veterans Breakfast Club (AFVBC)

Address of organisation

C/O [REDACTED] Gainsborough, DN21 2HD

Name of applicant

Richard Lindsay

Position in organisation

Admin

Telephone number

[REDACTED]

Email Address

[REDACTED]

About your organisation

Organisation type

☐ Educational Organisation

☒ Community Group/Club

☐ Registered Charity

☐ Other (Please specify)

Do you have a constitution or governing body?

x Yes

No

What is the main purpose of your organisation?

We are dedicated to fostering connections, offering support and providing a welcoming and safe place for veterans, current serving, families, widows, and disabled in Gainsborough area.

The AFVBC is more than just a gathering, it's a lifeline for some veterans, forming bonds that last a lifetime.

AFVBC is driven by the core principle "By Veterans For Veterans".

How many years has your organisation been in existence?

AFVBC since 2007, Gainsborough Branch 2016

Please provide details of your organisation's membership

Veterans and current serving personnel

Average 25-35 per meeting.

Youngest is 21, oldest is 85

How is your organisation managed?

Main branch of AFVBC is a CIC and has a CEO and committee, it is then cascaded down to local branches to run their own.

How many trustees/committee members do you have?

Nil

How many staff does your organisation employ?

Nil

Roughly how many volunteers do you regularly have?

Nil

Project details

Please give a brief outline of the project you're seeking fund for

Please include specifics of what the funding is needed for and whether your project involves collaboration with other groups.

Project is Armed Forces Day to show support for men and women who make up the Armed Forces community from current serving personnel to service families and cadets.

As for other groups see there are other groups taking part but AFVBC are the lead

Funding is required to help with the infrastructure of the event.

How many people do you expect to benefit from your project?

1000

Project schedule

When will your project start?

20th June 2026

How long will your project last?

24 Hours

Project Costs

Total cost of your project	£2,237.84
How much are you seeking as a grant from Gainsborough Town Council	£1,000.00

Please provide a breakdown of your project costs in the table below.

(Please continue on a separate page and attach the page to this form if there is insufficient room below)

Item	Cost
Facepainter for event	£300.00
First Aid Cover St Johns Ambulance	£291.84
Portaloos hire	£475.00
	£
Total Cost	£1,066.84

Have you applied for funding for this project from any other funders?

☐ Yes

☒ No

If yes, please give details about contributions below:

Evidence of need

Please outline what steps you have taken to identify that there is a need for your project or confirm how you know that there is a need for your project?

Armed Forces Day (AFD) has been identified as Gainsborough has not held this event since 2017. It serves as a moment for Gainsborough to show appreciation and support, distinct from remembrance days, focusing on honouring those who serve and have served today and, in the past, bridging the gap between the public and the military.

Submission

If there is any additional information relating to your project that you want to make us aware of, please add details here:

Risk Assessment
Event Management Plan

Declaration

I declare that any grant made will be used solely for the purposes outlined in this application. I understand that Gainsborough Town Council reserves the right to reclaim the grant in the event of it not being used for the purpose specified.