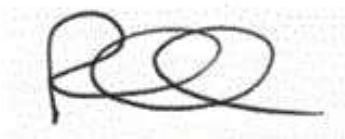




NOTICE IS HEREBY GIVEN, and Members are summoned to attend a meeting of Holbeach Parish Council Finance & Admin Committee to be held at Coubro Chambers, 11 West End on Thursday 9th October 2025 at 18:00 at which the under mentioned business will be transacted.

Yours sincerely



Becky Brothwell – Deputy Clerk

FC25/6-024 Apologies

To receive and accept apologies where valid reasons for absence have been given to the Clerk prior to the meeting.

FC25/6-025 Declarations of Interest

1. To receive any declarations of interest in accordance with the requirements of the Localism Act 2011 and to consider any requests for dispensations in respects of pecuniary or non-pecuniary interests in Agenda items.

FC25/6-026 Minutes

To resolve to approve as a correct record the notes of the meetings of the Committee held on 7th July 2025 and to authorise the Chair to sign the official minutes.

<https://holbeach.parish.lincolnshire.gov.uk/downloads/file/1621/2025-6-02-finance-draft-notes-7th-july-2025>

FC25/6-027 Clerk's report

1. To receive a report from the Clerk

FC25/6-028 Transactions for payment

1. To resolve to agree to recommend to Full Council payment of the list of payments due for September 2025 invoices and to review 10 invoices at random to insure transparency.

FC25/6-029 Financial Statement

1. To resolve to recommend to Full Council to approve the financial statement as of 30th September 2025.

FC25/6-030 Review of outstanding receipts

1. To review the outstanding receipts as of 30th September 2025.

FC25/6-031 Budgets

1. To review the current budgets and reserves as at 30th September 2025 to recommend any changes and to confirm to Full Council once actions have been taken.

FC25/6-032 Projects

1. To review the current projects and to resolve to agree the way forward:

- Tractor Shed
- Pump Track
- Path
- Bungalow
- CCTV
- Cemetery Chapels

FC25/6-033 IT

1. To resolve to agree to purchase laptop for Park Team Supervisor.
2. To resolve to agree to purchase 2nd Monitor for Archivist.

FC25/6-034 Policies

1. To resolve to agree retention policy.

FC25/6-035 Insurance

1. To resolve to agree to change Truck insurance to allow any driver.

13 Banking

1. To resolve to agree to increase Park Team Supervisor credit card limit.

FC25/6-036 Next meeting

1. To next meeting of the Finance & Admin Committee is Tuesday 4th November 2025 at 16:30.

DRAFT NOTES



Clerk/RFO: Jan Hearsey
Deputy Clerk: Becky Brothwell

Coubro Chambers, 11 West End
Holbeach, PE12 7LW
01406 426739
clerk@holbeachpc.com
holbeach.parish.lincolnshire.gov.uk
@HolbeachParishCouncil

Minutes of the meeting of Holbeach Parish Council Finance & Admin Committee on Monday 7th July 2025 at 15:30 at Coubro Chambers, 11 West End

Those present :

Chair : Cllr S Ball
Councillors : Cllr S Hutchinson, Cllr J Sharman, Cllr T Wiltshire
Officers : Mrs B Brothwell - Deputy Clerk

* Attended remotely

Meeting opened at:

Chair Cllr S Ball opened the meeting at 15:30

FC25/6-013 Apologies

Apologies have been received from Cllr P Howden were received and accepted under the delegated powers of the Clerk.

FC25/6-014 Declarations of Interest

TO RECEIVE DECLARATIONS OF INTEREST UNDER THE LOCALISM ACT 2011

None were received at this meeting.

FC25/6-015 Minutes

TO APPROVE AS A CORRECT RECORD THE NOTES OF THE MEETING OF THE FINANCE COMMITTEE HELD ON 4TH JUNE 2025

It was proposed, seconded and

Resolved: The signing of the minutes to be deferred to the next Finance Committee Meeting, pending the following amendments:

- Deputy Clerk to be authorised to use the council's Barclaycard during the Clerk's absence.
- Item Two under the budget review to be amended to remove reference to members agreeing.
- Clarification that the agreed compensation amount was £200, with only £100 paid to date.
- Consideration of the Financial Statement was deferred.

<https://holbeach.parish.lincolnshire.gov.uk/downloads/file/1550/2025-6-01-fc-draft-notes-4th-june-2025>

FC25/6-016 Clerk's report

1. To receive a report from the Clerk

Good Afternoon

Barclaycard Allocation

Barclaycards with an individual spending limit of £250 have now been issued to members of the Park Team. These will assist in streamlining procurement processes and enabling responsive purchasing for operational needs.

Park Road Cemetery – Emergency Tree Works

On 15th June, a large branch collapsed at Park Road Cemetery. Due to the immediate Health and Safety risks posed by the obstruction, a tree surgeon was promptly authorised to carry out removal works. The cost of these emergency works was £450.

Kubota Equipment Maintenance

On 3rd July, following routine checks by a Park Team member, the cutting belt on the Kubota machine was identified as worn and unserviceable. A replacement was authorised from Irelands at a cost of £143.00, in addition to one hour of labour.

FC25/6- Transactions for payment 017

1. To resolve to agree to recommend to Full Council payment of the list of payments due for June 2025 invoices and to review 10 invoices at random to insure transparency

It was proposed, seconded and

Resolved: It was resolved to recommend to Full Council approval of the following list of payments due for June 2025:

Barclaycard Transactions (JH)

Amazon 20.05.2025 £10.49 Key Safe - Park Team
Amazon 20.05.2025 £18.39 Fire Extinguisher - Truck
Amazon 20.05.2025 £38.90 Plastic Storage Boxes - Pack of 5 - Events Equipment
Reed Screening 20.05.2025 £40.80 DBS Check
Ford & Slator 20.05.2025 £12.00 Number Plate for Trailer
Vistaprint 21.05.2025 £56.58 Magnetic Car Signs with HPC Logo for truck
Wave Utilities 22.05.2025 £27.07 Water Bill
Wave Utilities 22.05.2025 £38.02 Water Bill
Wave Utilities 22.05.2025 £24.73 Water Bill
Post Office 22.05.2025 £25.00 Postage for Drop & Go
Ebay 30.05.2025 £13.99 Replacement Stihl Mower Drive Belt
Boyes 02.06.2025 £14.97 Bungees Cords - Park Team
Reed Screening 02.06.2025 £81.60 DBS Check x 2
Amazon 03.06.2025 £33.95 Waterproof Bib & Brace Workwear - Park Team
Amazon 03.06.2025 £31.99 Waterproof Bib & Brace Workwear - Park Team
Style Roses 04.06.2025 £55.00 Replacement Rose Bush - Holbeach War Memorial
Microsoft 04.06.2025 £37.08 Office 365 - Councillors
Microsoft 04.06.2025 £71.39 Office 365 - Office Admin
LS Engineers 05.06.2025 £36.56 Replacement Throttle Cable Strimmer
Amazon 05.06.2025 £33.69 12 Pack A4 Picture Frames - Employee Certificates
Amazon 05.06.2025 £11.99 2 x Foldable Warning Triangle - Truck
Amazon 05.06.2025 £15.95 A4 Copy Paper - Office Administration
Amazon 18.06.2025 £29.25 Bulletin Board / Whiteboard Marker / Whiteboard Magnets - Office Administration
Amazon 18.06.2025 £4.82 Replacement Washing Bowl - Coubro Chambers
Smarty 18.06.2025 £9.00 SIM Card - Park Team Tablet
Amazon 19.06.2025 £14.31 Bungees Cords - Park Team

Barclaycard Transactions (BB)

Barclaycard 20.06.2025 £32.00 Card Fee

BARCLAYCARD TOTAL £819.52

DTS 30.06.2025 £700.00 Locking Up Contract for Carter's Park / Hallgate / Park Road Cemetery

Bates Environmental 28.05.2025 £168.00 Portable Toilets - Netherfield Event

Bates Environmental 28.05.2025 £684.00 Portable Toilets - Carter's Park Winter Wonderland Event

Will the Tree Man 16.06.2025 £450.00 Emergency Tree Work - Park Road Cemetery

Platinum Cleaning 30.06.2025 £279.00 Cleaning - Coubro Chambers

Holbeach Hurn Village Hall 29.06.2025 £72.00 Full Council Meeting - Hall Hire

LALC 10.06.2025 £374.40 1st Aid Course - 4 Employees

Greenzone 30.06.2025 £336.67 Waste Collection Park Road Cemetery

West End Garage 30.06.2025 £430.35 Fuel

HMRC £4,606.55 Tax & National Insurance Contributions (June 2025)

Confidential £15,790.98 Employee Salaries / Tax & NI / Pensions (July 2025)

Personnel Advice & Solutions Ltd £120.00 HR Advisor

South Holland Parish Voluntary Car Service 23.06.2025 £3,461.42 Contribution to SHPVCS - Parish Precept 2025/2026

Invoices Total £27,473.37**Barclaycard Total £819.52**

Total £28,292.89

Direct Debits

EON 02.06.2025 £340.00

Greenzone 02.06.2025 £56.11

South Holland District Council 02.06.2025 £62.00

South Holland District Council 02.06.2025 £24.00

South Holland District Council 02.06.2025 £5.00

South Holland District Council 02.06.2025 £94.00

British Gas 09.06.2025 £10.89

F1 Help 09.06.2025 £135.30

Sky 13.06.2025 £41.94

O2 17.06.2025 £184.73

South Holland District Council 18.06.2025 £70.00

NFU 19.06.2025 £79.37

British Gas 25.06.2025 £100.99

South Holland District Council 27.06.2025 £175.00

Public Works Loan 30.06.2025 £2,932.46

DIRECT DEBIT TOTAL £4,311.79

In line with transparency measures, ten invoices were randomly selected and reviewed. The following payments were included in the review:

1. Reed Screening 20.05.2025 £40.80 DBS Check
2. Vistaprint 21.05.2025 £56.58 Magnetic Car Signs with HPC Logo for truck
3. Ebay 30.05.2025 £13.99 Replacement Stihl Mower Drive Belt
4. Boyes 02.06.2025 £14.97 Bungees Cords - Park Team
5. Reed Screening 02.06.2025 £81.60 DBS Check x 2
6. Style Roses 04.06.2025 £55.00 Replacement Rose Bush - Holbeach War Memorial
7. LS Engineers 05.06.2025 £36.56 Replacement Throttle Cable Strimmer
8. Smarty 18.06.2025 £9.00 SIM Card - Park Team Tablet
9. Amazon 19.06.2025 £14.31 Bungees Cords - Park Team

10. Bates Environmental 28.05.2025 £684.00 Portable Toilets - Carter's Park Winter Wonderland Event

An action point was raised to investigate data usage associated with the tablet, which incurs a £9 monthly cost. Clarification on actual data usage levels is to be obtained.

FC25/6-018 Financial Statement

1. To resolve to recommend to Full Council to approve the financial statement as of 30th June 2025.

It was proposed, seconded and

Resolved: It was resolved to recommend to Full Council approval of the financial statement as of 30th June 2025. The account balances were reported as follows:

Barclays Current Account 4844 £3,000.00

Barclays Business Savings Account 5394 £16,035.38

CCLA Public Sector Deposit Fund 001 £614,150.11

FC25/6-019 Review of outstanding receipts

1. To review the outstanding receipts as of 30th June 2025.

The outstanding receipts were reviewed. The Deputy Clerk will follow up regarding the outstanding amount of £175.00.

FC25/6-020 Budgets

1. To review the current budgets as at 30th June 2025 to recommend any changes and to confirm to Full Council once actions have been taken.

The current budgets were not reviewed at this stage, due to detailed figures being unavailable due to ongoing reconciliation process.

2. To resolve to agree after request from PPES Committee to move from Defibrillator budget £2,000.00 to Speeding Costs Budget to enable purchase of two solar speed indicator devices.

It was proposed, seconded and

Resolved: Following a request from the PPES Committee, it was resolved to reallocate £2,000.00 from the Defibrillator budget to the Speeding Costs budget to enable the purchase of two solar speed indicator devices. This item will be forwarded to the Full Council Meeting scheduled for 14th July 2025.

FC25/6-021 Projects

1. To review the current projects and to resolve to agree the way forward:

- Tractor Shed - Fence installation is complete. An electrical quote has been received. Consideration was given to the potential for a larger tractor shed to better meet future needs.

- Pump Track - A site survey is scheduled for 11th July at Carter's Park to assess potential location and sizing options for the proposed Pump Track.

- Path - A comprehensive masterplan will be developed to cover all existing pathways. This will include an integrated approach to accommodate future infrastructure, notably the proposed Pump Track and improved access to the tennis court. The plan aims to ensure cohesive layout, accessibility, and long-term sustainability across the site.

- Bungalow - Cllr P. Howden and Cllr S. Ball will engage with the local doctors' surgery regarding matters related to the bungalow. This conversation aims to explore relevant considerations and inform future actions.

- CCTV - Representatives from South Holland District Council (SHDC) visited to discuss the installation of four CCTV cameras in the High Street. The Deputy Clerk will send follow-up emails to Cllr S Hutchinson regarding the communication received and to clarify any next steps or implications for Carter's Park.

Cllr S. Hutchinson temporarily left the meeting at 16:06 to move their vehicle and rejoined the proceedings at 16:08.

- Cemetery Chapels - The Deputy Clerk was assigned to develop a five-year work schedule for the Cemetery Chapels. However, due to current workload constraints, this task is presently on hold and has been deprioritised in the operational schedule.

Cllr S. Ball requested that the phrase *resolve to agree* be presented in **bold** typeface on future agendas to ensure clarity and consistency in decision-making items.

FC25/6-022 **IT**

1. To resolve to agree to purchase tablet for Park Team as recommended by EdgeIT.

It was proposed, seconded and

Resolved: It was resolved to agree to the purchase of a tablet for the Park Team, as recommended by Edge IT. The proposal was approved, and the purchase has been authorised accordingly.

FC25/6-023 **Next meeting**

1. To next meeting of the Finance & Admin Committee is Wednesday 6th August 2025 at 15:30.

Meeting closed at:

Meeting closed by Cllr S Ball at 16:49

Chair signature

Date

Council 07/07/25 Chair's initials.....

Report

To: Members of Holbeach Parish Council – Finance & Admin Committee
From: Becky Brothwell - Deputy Clerk
Date: 9th October 2025
Subject: Clerk's report

Good Afternoon

Budget Nominal Code Review – Update

Work has commenced on reviewing and refining the council's budget nominal codes in preparation for next year's budget cycle.

The revised structure will be more streamlined and designed for greater clarity, ensuring improved compatibility with reporting needs and making financial information easier to interpret for both councillors and members of the public.

The updated codes will be presented at the next Finance Committee meeting for review and feedback, before being submitted to Full Council for formal adoption.

Becky Brothwell
Deputy Clerk

Payments September 2025

Invoices due for payment				
Barclaycard Transactions (JH)				
	Date of Transaction	Amount	Details	
Microsoft	03.09.2025	£37.08	Office 365 Admin	
Microsoft	04.09.2025	£88.14	Office 365 Councillors	
Breathe HR	06.09.2025	£412.80	Annual Renewal - HR System	
Smarty	18.09.2025	£9.00	Tablet SIM Card	
Barclaycard Transactions (BB)				
	Date of Transaction	Amount	Details	
BPS Accessories	19.08.2025	£409.98	2 Section & 3 Section Ladders - Park Team	
Zoro	19.08.2025	£41.99	Pointed Spade - Park Team	
Zoro	20.08.2025	£161.94	2 x Square Shovel / 2 x Garden Rake / 2 x Lawn Rake - Park Team	
Turnbull	21.08.2025	£387.96	4 x Bulk Bag Play Bark - Carter's Park & 2 Posts for Tennis Court Net Installation	
Zoro	26.08.2025	£59.98	2 x Anvil Loppers - Park Team	
Amazon	26.08.2025	£9.98	Gorilla Glue - Hallgate Cemetery Tags - Park Team	
Bounce House Party	26.08.2025	£200.00	Netherfield Fun Day - 17th August 2025	
British Gas	26.08.2025	£33.04	Carter's Park Electricity Bill	
Greenzone	28.08.2025	£314.90	Extra Bin Park Road Cemetery	
Amazon	28.08.2025	£29.46	Laptop Stand (Archivist Admin Assistant) & Plastic Number Tags	
Amazon	28.08.2025	£29.63	Wireless Keyboard (Archivist Admin Assistant)	
Amazon	31.08.2025	£129.00	Cross Cut Paper Shredder	
Boyes	31.08.2025	£29.23	Pump Track Survey - 10th August 2025 - Tape / Blu Tack / Sweets	
Sky	01.09.2025	£145.02	Internet - Coubro Chambers - 3 months fees	
Post Office	04.09.2025	£25.00	Postage Top Up	
Wave Utilities	04.09.2025	£112.77	Water Bill - Coubro Chambers	
Wave Utilities	04.09.2025	£29.53	Water Bill - Park Road Cemetery	
Amazon	05.09.2025	£50.00	Archive Cardboard Boxes - Pack of 20	
Branch Bros	05.09.2025	£70.00	10 x 20kg Post Fix - Park Team	
Amazon	08.09.2025	£70.97	Long Reach Pruner - Park Team	

Barclaycard Transactions (DT)		Date of Transaction	Amount	Details
Whaplode Service Station West End Garage Tonwood West End Garage Amazon		05.09.2025	£53.46	Truck Diesel
		08.09.2025	£28.70	Kubota Diesel
		10.09.2025	£20.17	Drill Bits - To fit basketball hoop Carter's Park
		10.09.2025	£22.65	Kubota Diesel
		16.09.2025	£11.88	2 x Halogen Light Bulbs - Tractor Shed
Barclaycard Transactions (PJ)		Date of Transaction	Amount	Details
Branch Bros Tonwood West End Garage West End Garage Whaplode Service Station		27.08.2025	£14.00	2 x 20kg Postfix - Park Road Cemetery Noticeboard Installation
		28.08.2025	£9.48	Float Valve - Carter's Park Toilet Repair
		01.09.2025	£51.50	2 x Kubota Diesel
		12.09.2025	£29.50	Kubota Diesel
		15.09.2025	£30.30	Machinery Fuel
BARCLAYCARD TOTAL			£3,159.04	
Invoices				
DTS Fraser Dawbarns Hargrave Hargrave Platinum Cleaning Holbeach Hurn Village Hall Peregrine Tree Servcies HMRC Confidential Personnel Advice & Solutions Ltd South Lincs Security Tonwood Hardware Will The Tree Man Will The Tree Man		Date of Transaction	Amount	Details
		30.09.2025	£692.00	Locking and Unlocking of Park Road Cemetery and Carter's Park
		03.09.2025	£3,427.80	Solicitor fees for purchase of Battlefield Allotments
		08.09.2025	£15.24	Stone Disc Cutter - Park Team
		30.09.2025	£19.44	Fuse Pack - Park Team
		30.09.2025	£279.21	Cleaning Coubro Chambers
		07.10.2025	£1,600.00	Grant Funding - Hall Curtains
		08.09.2025	£100.00	Emergency Tree Work - Carter's Park
		01.08.2025	£5,012.25	Tax & National Insurance Contributions (August 2025)
		01.09.2025	£21,435.55	Employee Salaries / Tax & NI / Pensions (October 2025)
		01.09.2025	£120.00	HR Advisor - October Services
		25.09.2025	£234.00	Christmas Fayre Security & First Aid
		07.09.2025	£10.00	2 x Mending Plate / Bolts - Tennis Net Installation
		19.09.2025	£600.00	Tree Work - Holbeach Football Club
		30.09.2025	£2,400.00	Tree Work - Carter's Park along Park Road

PKF Chandlers Chandlers CIA Fire & Security Ltd CIA Fire & Security Ltd TK Homes Savills The Crown Estate Crusader Traffic	28.09.2025	£1,260.00	AGAR Audit Fee
	26.09.2025	£93.10	Safety Boots - Park Team
	26.09.2025	£380.23	3 x Chainsaw Trousers - Park Team PPE
	30.09.2025	£187.20	Installation of Tennis Court Smart Access Gate
	30.09.2025	£3,000.00	Installation of Tennis Court Entrance System (Grant Funded Credit Due)
	01.10.2025	£100.00	EPC for Park Bungalow
	10.10.2025	£390.00	Rent Northons Lane
	03.09.2025	£975.64	Rent Holbeach Bank Playing Field
	05.09.2025	£108.00	Remembrance Day - Road Closure Services
	Payments Total		£42,439.66
Barclaycard Total		£3,159.04	
Total		£45,598.70	

SUMMARY FOR HOLBEACH PARISH COUNCIL

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON, LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
ROI: 1800 849 123
Online: www.barclaycard.co.uk/commercial

Company reference: [REDACTED]
Statement date: 20 September 2025
Page number: 1 of 7
Monthly spend limit: £8,000.00

Date of previous statement: 20 August 2025
Previous balance: £2,854.87
Payment received: £2,854.87 CR
Total of charges and adjustments: £0.00
Total of new spending: £3,159.04
New balance: £3,159.04
Minimum payment: £31.59
Payment due by: 15 October 2025
Available to spend: £4,840.96

Payment instructions

Thank you for using Barclaycard Commercial. Please send your payment to reach us by 15 October 2025. If you are unable to make the minimum payment please contact us as soon as possible by calling the telephone number listed above.

Please allow sufficient time for your payment to reach us.

- **By Debit Card:** Payments can be made over the phone by the payment due date shown on your statement. Please make the payment before 6.00 pm on this date.

- **By Bank Transfer:** From a Barclays UK account using telephone /online banking, please make the payment before 6.00pm on the payment due date shown on your statement. From a non-Barclays UK account, allow 2 working days before the payment due date and we will process the payment when received. Please refer to your bank for specific payment timescales as they will usually be shorter. Barclaycard details are: Sort code: 20 00 00, Account Number: 23988260. Please use your card number/account number as the reference.

- **At a Branch:** Payments in cash can be made at a Barclays Branch and must be made on or before the payment due date shown on your statement.

If paying by cheque at Barclays Branch allow 2 working days. At other banks, allow 2 working days before the payment due date, for both cash and cheque payments.

- **By Post:** Payments by cheque (made payable to Barclaycard Commercial) must be received 4 working days before the payment due date shown on your statement. Send your cheque and giro to Barclaycard Commercial, Po Box 291, Sheffield, S98 1SB. Please write your name, account number and post code on the back of the cheque.

You can also contact us to set up a direct debit.

Interest information

Total of next months estimated interest : £106.08

Balance	Value	Monthly Rate	Estimated Interest*	Expiry Date
PURCHASE	3,159.04	1.946%	106.08	
CASH	0.00	2.325%	0.00	
Totals	£3,159.04		£106.08	

Simple Standard Rate p.a: 23.35% (26.0% compound equivalent)

Simple Cash Rate p.a: 27.90% (31.8% compound equivalent)

* See reverse for details

Paid in by and date

bank giro credit  **ABC**

3159.04

31.59

15 October 2025

Please make your cheque payable to Barclaycard Commercial and include your company reference number on the payee line.

Cashier's Stamp and Initials

G 016287 BBA2230A 35587
MRS J HEARSEY
HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING
PE12 7LW



Barclays Bank PLC
Automated Bulk Credit Clearing
Barclaycard
Commercial
04-06

25-16-29

Total Cash *

Cheques +

£

Summary Box

The information contained in this table summarises the key product features not displayed elsewhere on the statement and is not intended to replace any terms and conditions

Interest Free Period	Maximum of 56 days for purchases if you pay your balance in full and on time each month.	
Interest Charging Information	The periods over which interest is charged are as follows: Purchases – If the balance is not repaid in full, interest on the outstanding balance is charged from the date the transaction is charged to your account (posting date) until payment is received. Cash withdrawals – From the date the transaction is charged to your account (posting date) until it is paid in full. If your balance is not paid in full, interest will be charged on the total balance, not just on the outstanding balance after payment. Interest will be charged daily. By repaying more of your balance, or by making your repayments sooner, you will pay less interest.	
Allocation of payments	If you do not pay your balance in full we will apply payments we receive to reduce higher interest rate balances before lower interest rate balances. For further details, please refer to your credit card terms and conditions.	
Minimum repayment	You must pay at least the minimum payment every month. This will be the higher of: • £5, or the full balance if less than £5 • an amount equal to any interest, account fees or Default Charges added to your Account since your last statement plus 1% of the statement balance excluding interest billed that month. If you only make your minimum repayment each month it will take you longer and cost you more to clear your balance.	
Fees	We will charge an annual fee, per card, at account opening and on each anniversary of your account opening. Gold Card with Introductory Balance Transfer £0.00 Gold Card £32.00 Platinum Card £78.00	
Charges	Cash fee 3% (min. £3) Copies of statements £2.00	
Foreign Usage	Payment Scheme Exchange Rate	Depending on your card type, rates can be found at either: • Visa: http://www.visaeurope.com/en/cardholders/exchange_rates.aspx • MasterCard: https://www.mastercard.com/global/currencyconversion/index.html
	One or more of the following may apply: Non Sterling transaction fee (minimum) 2.99% of transaction (no minimum) Cash Fee 3% (min. £3)	
Default Charges	Late payment £12 You can avoid paying additional charges by staying within your credit limit and ensuring that your monthly payments are received on time.	

Estimated Interest
(as shown on the front of your statement)

This is an estimate of next month's interest, based on the minimum payment reaching us on the payment due date. It is for guidance only and could vary, depending on a number of factors including when your payment reaches us, the amount that you repay and if there is a change to your interest rate (please refer to your Terms and Conditions for details of these changes).

For full details of your account please see your Credit Card Agreement.

This information is available in large print, Braille or audio format by calling 0800 008 008.

Barclaycard is a trading name of Barclays Bank PLC. Barclays Bank PLC is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register number: 122702). Registered in England No: 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

SUMMARY FOR HOLBEACH PARISH COUNCIL

Company reference:

Statement date:

Page number:

20 September 2025

2 of 7

Payments, charges and adjustments

BALANCE FROM PREVIOUS STATEMENT

2,854.87

Total of payment, charges and adjustments

£0.00

05 Sep 2025

PAYMENT RECEIVED -- THANK YOU

2,854.87 CR

New balances by individual cardholder

Name	Card number	Monthly spend limit	Balance
R A J BROTHWELL	[REDACTED]	8,000	2,340.38
J HEARSEY	[REDACTED]	8,000	547.02
P JOINSON	[REDACTED]	250	134.78
D J TAYLOR	[REDACTED]	250	136.86
Total cardholder expenditure			£3,159.04
New balance			£3,159.04

If you do not pay off the full amount outstanding, we will allocate your payment to the outstanding balance in a specific order, which is set out in the 'Allocation of payments section' on the reverse of the statement. The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

Minimum payments

If you make only the minimum payment each month, it will take you longer and cost you more to clear your balance.

Dispute resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

How to switch your Barclaycard

If your current Barclaycard business card is no longer right for your business, you can change to one of our other cards, subject to eligibility. You can see all our cards and use our card selector tool to find the right one for your business at [barclaycard.co.uk/business/cards/card-selector](https://www.barclaycard.co.uk/business/cards/card-selector)

Viewing Statements

The fastest way to access your statement at any time is to ensure you are registered for - and log into - our online services. For more information visit www.barclaycard.co.uk/business/cards/online-servicing

STATEMENT FOR R A J BROTHWELL

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON, LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
ROI: 1800 849 123
Online: www.barclaycard.co.uk/commercial

Company reference:

Card number:

Statement date:

20 September 2025

Page number:

3 of 7

Monthly spend limit:

£8,000.00

Date	Description	Amount
19 Aug 2025	BPSACCESSSO 03330069776 GBR	409.98 ✓
220881402255	HARDWARE STORES	
19 Aug 2025	ZORO UK LONDON ENG	41.99 ✓
210815122625	HARDWARE EQUIPMENT AND SUPPLIES	
20 Aug 2025	ZORO UK LONDON ENG	161.94 ✓
210815122625	HARDWARE EQUIPMENT AND SUPPLIES	
21 Aug 2025	Turnbull and Co Spald Spalding GBR	387.96 ✓
220819130795	LUMBER AND BUILDING MATERIALS STORES	
26 Aug 2025	ZORO UK LONDON ENG	59.98 ✓
270815122625	HARDWARE EQUIPMENT AND SUPPLIES	
26 Aug 2025	WWW.AMAZON.*R49H68GF4 LONDON LND	9.98 ✓
270885383905	MISCELLANEOUS GENERAL MERCHANDISE STORES	
26 Aug 2025	BOUNCE HOUSE PARTY SPALDING ENG	200.00 ✓
270885383905	AMUSEMENT, RECREATION SERVICES (SWIMMING POOLS, MINIGOLF, ETC.)	
26 Aug 2025	BRITISH GAS BUSINESS	33.04 ✓
270885481475	UTILITIES - GAS, WATER, SANITARY, ELECTRIC	
28 Aug 2025	GREENZONE FACILITIES M NOTTINGHAM	314.90 ✓
290805272465	BUSINESS SERVICES NOT ELSEWHERE CLASSIFIED	
28 Aug 2025	AMZNMktplace*R45LN77Z4 amazon.co.uk GBR	29.46 ✓
290852718715	MISCELLANEOUS AND RETAIL STORES	
28 Aug 2025	AMZNMktplace*R42MH2714 amazon.co.uk GBR	29.63 ✓
290852718715	MISCELLANEOUS AND RETAIL STORES	
31 Aug 2025	AMZNBUSINESS*RK2BV7E24 amazon.co.uk GBR	129.00 ✓
010952718715	MISCELLANEOUS AND RETAIL STORES	
31 Aug 2025	CLR*Boyes Doncaster GBR	29.23
010925481045	DEPARTMENT STORES	
1 Sep 2025	SKY BUSINESS SERV COMMUNICATION	145.02 ✓
030955504435	CABLE, SATELLITE & OTHER TV/RADIO SERVICE	
4 Sep 2025	WWW.POSTOFFICE.CO.UK CHESTERFIELD	25.00 ✓
050955504435	POSTAGE STAMPS	
4 Sep 2025	WWW.WAVE-UTILITIES.CO. 08456047468	112.77 ✓
050955504435	UTILITIES - GAS, WATER, SANITARY, ELECTRIC	

Continued on next page

G 016287 BBA2230A 35587
MRS R A J BROTHWELL
HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING
PE12 7LW

STATEMENT FOR R A J BROTHWELL

Company reference: [REDACTED]
Card number: [REDACTED]
Statement date: 20 September 2025
Page number: 4 of 7

Date	Description	Amount
4 Sep 2025	WWW.WAVE-UTILITIES.CO. 08456047468 050955504435 UTILITIES - GAS, WATER, SANITARY, ELECTRIC	29.53 ✓
5 Sep 2025	AMZNMktplace*ZT6EOJU4 amazon.co.uk GBR 080952718715 MISCELLANEOUS AND RETAIL STORES	50.00 ✓
5 Sep 2025	BRANCH BROS LTD - HOLB LINCOLNSHIRE 080905272465 LUMBER AND BUILDING MATERIALS STORES	70.00 ✓
8 Sep 2025	AMZNMktplace*ZT3PO1904 amazon.co.uk GBR 090952718715 MISCELLANEOUS AND RETAIL STORES	70.97 ✓
20 new purchases / cash advances. Total of spending.		£2,340.38



STATEMENT FOR J HEARSEY

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON, LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
ROI: 1800 849 123
Online: www.barclaycard.co.uk/commercial

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:


20 September 2025
5 of 7
£8,000.00

Date	Description	Amount	
3 Sep 2025	MSFT * E0800XCVOM MSBILLINFO GBR	37.08	✓
040982304955	COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE		
4 Sep 2025	MICROSOFT PAYMENTS READING	88.14	✓
050905272475	COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE		
6 Sep 2025	BREATHEHR HORSHAM, WESTLND	412.80	✓
080985383905	COMPUTER SOFTWARE STORES		
18 Sep 2025	SMARTY CO UK MAIDENHEAD ENG	9.00	✓
190915122625	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS		
4 new purchases / cash advances.		Total of spending.	£547.02

G 016287 BBA2230A 35587
MRS J HEARSEY
HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING
PE12 7LW

STATEMENT FOR P JOINSON

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON, LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
ROI: 1800 849 123
Online: www.barclaycard.co.uk/commercial

Company reference:

Card number:

Statement date:

20 September 2025

Page number:

6 of 7

Monthly spend limit:

£250.00

Date	Description	Amount
27 Aug 2025	BRANCH BROS LTD - HOLB LINCOLNSHIRE 280805272465 LUMBER AND BUILDING MATERIALS STORES	14.00 ✓
28 Aug 2025	TONWOOD HOME HARDW Spalding ㊟ 290885481475 HARDWARE STORES	9.48 ✓
1 Sep 2025	WEST END GARAGE SPALDING ㊟ 020905272475 SERVICE STATIONS	51.50 ✓
12 Sep 2025	WEST END GARAGE SPALDING ㊟ 150905272475 SERVICE STATIONS	29.50 ✓
15 Sep 2025	WHAPLODE SERVICE STATI WHAPLODE GBR ㊟ 160955184225 SERVICE STATIONS	30.30 ✓
5 new purchases / cash advances. Total of spending.		£134.78

G 016287 BBA2230A 35587
MR P JOINSON
HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING
PE12 7LW

STATEMENT FOR D J TAYLOR

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON, LE18 9EN

Tel: 0800 008 008
Outside UK: +44 1604 269452
ROI: 1800 849 123
Online: www.barclaycard.co.uk/commercial

Company reference:

Card number:

Statement date:

20 September 2025

Page number:

7 of 7

Monthly spend limit:

£250.00

Date	Description	Amount
5 Sep 2025	WHAPLODE SERVICE STATION WHAPLODE GBR 080955184225 SERVICE STATIONS	53.46 ✓
8 Sep 2025	WEST END GARAGE SPALDING 090905272475 SERVICE STATIONS	28.70 ✓
10 Sep 2025	TONWOOD HOME HARDWARE STORES Spalding 110985481475	20.17 ✓
10 Sep 2025	WEST END GARAGE SPALDING 110905272475 SERVICE STATIONS	22.65 ✓
16 Sep 2025	AMAZON* 3X7QZ6NM5 LONDON LND 170985383905 MISCELLANEOUS GENERAL MERCHANDISE STORES	11.88 ✓
5 new purchases / cash advances. Total of spending.		£136.86

G 016287 BBA2230A 35587
MR D J TAYLOR
HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING
PE12 7LW

Chandlers**Farm
Equipment****PARTS
INVOICE**

Main Road, Belton, Grantham, Lincs, NG32 2LX.
Tel: 01476 590077 email: salesledger@chandlersfe.co.uk

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING, Lincs.
PE12 7LW

Account Number: 08541
Invoice Number: 811213
Invoice Date: 26/09/2025
Advice Note: 70131021
Delivery Date: 26/09/2025
Your Order Number: 503
Page: 01 of 01

QTY	PART NUMBER	DESCRIPTION	UNIT COST	DISCOUNT	COST	VAT RATE
2	SL00883421005	ERGO TROUSERS L 1201	105.62		211.24	20.00
1	SL00883421006	ERGO TROUSER XL 1201	105.62		105.62	20.00

***** V.O.R. ITEMS NON RETURNABLE *****
***** HANDLING CHARGES MAY BE MADE ON NORMALLY *****
***** STOCKED ITEMS RETURNED FOR CREDIT *****

DELIVER TO:

DAN

YOU ARE ASKED TO CHECK THE
INVOICE CAREFULLY. NO COMPLAINT
CAN BE CONSIDERED UNLESS MADE
IN WRITING WITHIN 28 DAYS

TERMS NETT MONTHLY
E.&O.E.

Bank Details: HSBC BANK PLC
Sort Code: 40-22-19
Account No.: 10233943

GOODS: 316.86
VAT: 63.37
TOTAL: 380.23

Main Road, Belton, Grantham, Lincs, NG32 2LX.
Tel: 01476 590077 email: salesledger@chandlersfe.co.uk

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING, Lincs.
PE12 7LW

Account Number: 08541
Invoice Number: 811213
Invoice Date: 26/09/2025
Advice Note: 70131021
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Page: 01 of 01

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2	SL00883421005	ERGO TROUSERS L 1201	105.62		211.24	20.00
1	SL00883421006	ERGO TROUSER XL 1201	105.62		105.62	20.00

***** V.O.R. ITEMS NON RETURNABLE *****
***** HANDLING CHARGES MAY BE MADE ON NORMALLY *****
***** STOCKED ITEMS RETURNED FOR CREDIT *****

DELIVER TO:

DAN

YOU ARE ASKED TO CHECK THE
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CAN BE CONSIDERED UNLESS MADE
IN WRITING WITHIN 28 DAYS

TERMS NETT MONTHLY
E.&O.E.

Bank Details: **HSBC BANK PLC**
Sort Code: **40-22-19**
Account No.: **10233943**

GOODS: 316.86

VAT: 63.37

TOTAL: 380.23

Main Road, Belton, Grantham, Lincs, NG32 2LX.
Tel: 01476 590077 email: salesledger@chandlersfe.co.uk

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END
HOLBEACH
SPALDING, Lincs.
PE12 7LW

Account Number: 08541
Invoice Number: 811216
Invoice Date: 26/09/2025
Advice Note: 70131027
Delivery Date: 26/09/2025
Your Order Number: 504
Page: 01 of 01

QTY	PART NUMBER	DESCRIPTION	UNIT COST	DISCOUNT	COST	VAT RATE
1	BUBVIZ1ORBR9	LC/ZIP OR/BN 9 1004	93.10		93.10	.00

***** V.O.R. ITEMS NON RETURNABLE *****
***** HANDLING CHARGES MAY BE MADE ON NORMALLY *****
***** STOCKED ITEMS RETURNED FOR CREDIT *****

DELIVER TO:

YOU ARE ASKED TO CHECK THE
INVOICE CAREFULLY. NO COMPLAINT
CAN BE CONSIDERED UNLESS MADE
IN WRITING WITHIN 28 DAYS

TERMS NETT MONTHLY
E.&O.E.

Bank Details: **HSBC BANK PLC**
Sort Code: **40-22-19**
Account No.: **10233943**

GOODS: 93.10

VAT: .00

TOTAL: 93.10

INVOICE



INVOICE TO

Holbeach Parish Council
Coubro Chambers
11 West End
Holbeach
Spalding
PE12 7LW

CIA Fire & Security Limited
Montsam House
11 Love Lane
Cirencester
Glos
GL7 1YG
Tel: 01285 651025
Fax: 01285 642155

INSTALLATION ADDRESS

Carters Park (Holbeach)
Park Road
Holbeach
Saint Johns

PE12 7EE

INVOICE/CREDIT No.	INVOICE DATE	PAGE
291930	30/09/25	1

[illegible]

Payment Due by 07/10/25

To enable online banking, our details are:

Bank Name: Lloyds Bank
Sort Code: 30-92-06
Bank Account Number: 00144000
Please use your CIA Account No as Ref

Please Note: Invoice queries need to be addressed within 7 days of receipt

We accept payment via Direct Debit



VAT Registration No. 575 9228 00

Registered In England No. 6681403

INVOICE



INVOICE TO

Holbeach Parish Council
Coubro Chambers
11 West End
Holbeach
Spalding
PE12 7LW

CIA Fire & Security Limited
Montsam House
11 Love Lane
Cirencester
Glos
GL7 1YG
Tel: 01285 651025
Fax: 01285 642155

INSTALLATION ADDRESS

Carters Park (Holbeach)
Park Road
Holbeach
Saint Johns

PE12 7EE

INVOICE/CREDIT No.	INVOICE DATE	PAGE
291931	30/09/25	1

TRANSACTION		TAX POINT	PO NUMBER/YOUR REF	OUR REFERENCE	CIA ACCOUNT No.	
SALE		30/09/25		M:291931	HOLBEACH	
				Price (Ex VAT)	Total (Ex VAT)	
SmartAccess Netcode Subscription				£156.00	£156.00	
VAT ANALYSIS						
CODE	%	TAXABLE	TAX	GOOD	VAT	AMOUNT DUE
1	20.00	£156.00	£31.20	£156.00	£31.20	£187.20

Payment Due by 07/10/25

To enable online banking, our details are:

Bank Name: Lloyds Bank
Sort Code: 30-92-06
Bank Account Number: 00144000
Please use your CIA Account No as Ref

Please Note: Invoice queries need to be addressed within 7 days of receipt

We accept payment via Direct Debit



VAT Registration No. 575 9228 00

Registered In England No. 6681403



**Unit 1
Fleet Road Industrial Estate
Fleet
Spalding
Lincolnshire
PE12 8LY**

PROFORMA INVOICE

Customer: HOLBEACH PARISH COUNCIL
Address: Holbeach Parish Council
Coubro Chambers
11 West End
Spalding
Lincolnshire PE12 7LW

Date: 05/09/2025
Site: High Street
Holbeach
PE12 7AX

Order No: Remembrance Parade

Date of Hire: 09/11/2025

Contact: Becky Brothwell

Invoice To Date: 09/11/2025

Ref No: 35355 Acct No: HPC01

As discussed, here is our proforma invoice for the hire of the equipment detailed below. Please note that the equipment is hired under standard conditions of hire, a copy of which is available on request.

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
Road Closed	3	£0.00 ea per WEEK	
Road Ahead Closed Access Only	2	£0.00 ea per WEEK	
Road Ahead Closed	1	£0.00 per WEEK	
Road Ahead Closed Left	1	£0.00 per WEEK	
Road Ahead Closed Right	1	£0.00 per WEEK	
Diversion Ends	1	£0.00 per WEEK	
Diversion Left	2	£0.00 ea per WEEK	
Diversion Right	2	£0.00 ea per WEEK	
Diversion Angle Left	1	£0.00 per WEEK	
DT Left	2	£0.00 ea per WEEK	
DT Right	2	£0.00 ea per WEEK	
Bespoke Sign - Remembrance Parade No Through Route Through Holbeach 09/11 10am - 12pm	3	£0.00 ea	
Advance Warning Sign Remebrance Parade 09/11 10am- Noon	2	£0.00 ea	
SandBags	23	£0.00 ea per WEEK	
Chapter 8 Barrier	4	£0.00 ea per WEEK	
Cone 750mm	10	£0.00 ea per WEEK	
Site Visit - To Deploy AWS (30/10/25)	1	£0.00 each	
Delivery / Install			£45.00
Dismantle / Collect			£45.00

Sub-Total	£90.00
VAT	£18.00
TOTAL	£108.00

VAT No. GB184144312

Please ensure that we receive your payment prior to the Date of Hire shown above:-

Barclays plc
Account: 036 784 07
Sort Code: 20 52 69



Daniel Taylor

crunchertaylor@googlemail.com

07739998546

30/09/25

INV 7

Customer details

Holbeach Parish Council
Coubro Chambers
11 West End
Holbeach
Spalding
Lincolnshire
PE12 7LW

Invoice for work carried out

Locking and unlocking of Park Road Cemetery and Carter's Park.
01/09/25- 30/09/25 @ £22 per day.
Locking and unlocking Hallgate Cemetery
01/09/25 -28/09/25 @ £32

Labour £692.00

VAT £0.00

Total £692.00

Account details

Mr Daniel J Taylor

Halifax

Account number 11439763

Sort code 110544

OUR REF: LS/LS/H142940002

Office Use: Accounts ☐ Client ☐

YOUR REF:

PLEASE ASK FOR: Lauren Simper

VAT Invoice No: E18539

Matter Reference: H142940002

Tax Point: 3 September 2025



Bartholemew's Walk
Ely
Cambridgeshire
CB7 4EA
Tel: 01353 383483
Fax: 01353 669849
www.fraserdawbarns.com

Holbeach Parish Council
Coubro Chambers
11 West End
Holbeach
Spalding
Lincolnshire
PE12 7LW

VAT Registration No: 750-8737-12

This is a VAT Invoice - Settlement is requested within 28 days

Supply of legal services in connection with:	COSTS	DISBURSE	VAT Rate%	VAT
Purchase of land at Battlefields Lane, Holbeach	£ 2,750.00		20	£ 550.00
HM Land Registry Official Copy Documents and Search Fees:		£ 39.00	20	£ 7.80
HM Land Registry Registration Fee:		£ 45.00		
Bank Transfer Admin Fee:	£ 30.00		20	£ 6.00
	£ 2,780.00	£ 84.00		£ 563.80
TOTAL				£ 3,427.80
LESS HELD ON ACCOUNT				£ 0.00
BALANCE DUE				£ 3,427.80

For details of how you can pay and for other information, see overleaf.

Fraser Dawbarns LLP is a Limited Liability Partnership. Registered in England.
Partnership number OC353893. Registered Office: 1-3 York Row, Wisbech, Cambridgeshire, PE13 1EA

Ways to pay your Invoice



Pay online

You can now pay your invoice online by visiting <https://fraserdawbarns.legl.com/pay>. We use the services of Legl to process your payment securely. Payments are processed using the highest security standards to encrypt your details and keep your personal data safe. You will receive an immediate email confirmation following a successful payment.



Bank Transfer

Our bank details are as follows:

Fraser Dawbarns LLP,
Account No.: 01023706,
Sort code: 30 99 77 (Wisbech)
Lloyds Bank Plc. 21-23 High Street, King's Lynn, Norfolk PE30 1BP

Please remember to put our invoice number shown overleaf as a reference.



Credit or Debit Card

Contact our reception who will arrange your payment.

Please note that we are only able to accept card payments for our services, VAT and any disbursements.



Cheque or Postal Order



Cheques or Postal Orders should be made payable to Fraser Dawbarns LLP.

Please remember to put our invoice number shown overleaf on the back of the Cheque or Postal Order.



Cash

Come in to our reception who will arrange your payment, we accept up to £1,000 in cash. Please note we do not accept cash by post.

Time for Payment and Interest Payment of all bills is due within 28 days of our sending it to you. If it is unpaid, we will charge interest on the bill at 8% per year on a daily basis from the date on which payment of our bill is due.

If you have any questions, queries or concerns about our work for you or about the bill for our charges, please take them up first with the individual dealing with your matter. If that does not resolve the problem to your satisfaction or you would prefer not to speak to that individual, then please take it up with the head of the relevant department of the Firm. The identity of the department heads is available from our website at www.fraserdawbarns.com, or from any office of the firm.

If your complaint is still not resolved you may refer the matter to the firm's Client Relations Manager, David Osborne who may be contacted at 21 Tuesday Market Place, King's Lynn, Norfolk. PE30 1JW, or by email (davidosborne@fraserdawbarns.com), or by phone (telephone 01553 666610). We will make every effort to resolve any complaints raised with us through our internal complaints procedure. If you are not satisfied with our handling of your complaint you can ask the Legal Ombudsman, PO Box 6806, Wolverhampton, WV1 9WJ, about your complaint. Any complaint to the Legal Ombudsman (<http://www.legalombudsman.org.uk/>) must usually be made within 6 months of the date of our final written response on your complaint but for further information, you should contact the Legal Ombudsman on 0300 555 0333 or at enquiries@legalombudsman.org.uk.

The Legal Ombudsman expects complaints to be made to them within one year of the date of the act or omission about which you are concerned or within one year of you realising there was a concern.

In certain situations you may be entitled to apply to the court for an assessment of our bill under part III of the Solicitors Act 1974.

Any such application to assess the bill should be made within one month of delivery of the bill. If an application is made after one month but before the expiry of 12 months from delivery the court will only order assessment in "special circumstances". The right to an assessment is lost if application is not made within 12 months of payment of the bill.

The Solicitors Code of Conduct can be found on the Solicitors Regulation Authority website at www.sra.org.uk.



HARGRAVE AGRICULTURE

Unit 29, Fleet Road Industrial Estate
Holbeach, Spalding, Lincs. PE12 8LY
Tel. 01406 422003. Email holbeach@hargraveagri.co.uk

Holbeach Parish Council
Coubro Chambers
11 West End
HOLBEACH
Lincs
PE12 7LW

INVOICE

Account..... 1724
Depot..... 1
Order No.... 485
Cust Adv No.
Rep Code.... **
General Parts Sale

Advice No... 182320

Page No 1 Date 08/09/2025 Invoice No. 172201

Part Number	Description	Qty	Unit	Price	Amount
-------------	-------------	-----	------	-------	--------

Advice: 182320/1 Date: 05-SEP-2025					
JE-JEFD12PRO	230MM STONE C/DISC 22mm bore	5	EACH	2.54	12.70

12.70
V.A.T. 2.54

Invoice Total 15.24

=====

Rate	Goods	V.A.T.
20.00	12.70	2.54

You have been served by Jack Hargrave @ 07:59

Payment due by 20th of month following date of invoice.

VAT Number: 688 5193 77



HARGRAVE AGRICULTURE

Unit 29, Fleet Road Industrial Estate
Holbeach, Spalding, Lincs. PE12 8LY
Tel. 01406 422003. Email holbeach@hargraveagri.co.uk

Holbeach Parish Council
Coubro Chambers
11 West End
HOLBEACH
Lincs
PE12 7LW

INVOICE

Account..... 1724
Depot..... 1
Order No.... 486
Cust Adv No.
Rep Code.... **
General Parts Sale

Advice No... 183406

Page No 1 Date 30/09/2025 Invoice No. 173199

Part Number	Description	Qty	Unit	Price	Amount
-------------	-------------	-----	------	-------	--------

Advice: 183406/1 Date: 30-SEP-2025

SE-BCF100	MINI BLADE FUSE PACK	1	EACH	7.95	7.95
SE-BCF120	BLADE FUSE PACK 120PC	1	EACH	8.25	8.25

16.20

V.A.T. 3.24

Invoice Total 19.44

=====

Rate	Goods	V.A.T.
20.00	16.20	3.24

You have been served by Jack Hargrave @ 08:00

Payment due by 20th of month following date of invoice.

VAT Number: 688 5193 77

Employer Totals:

	PAYE Month
Total Net Pay	13,562.79
TAX:	
PAYE Tax	2,004.40
Total Tax Due	2,004.40
NIC:	
Employee NIC	848.68
Employer NIC	2,159.17
Total NIC Due	3,007.85
Total Tax & NIC Due	5,012.25
HMRC ACCOUNT:	
Tax & NIC due for Sep-2025	5,012.25
Payment for Sep-2025	5,012.25
Balance carried forward to Oct-2025	0.00
OTHER PAYMENTS:	
Employee Pension Contributions	580.63
Employer Pension Contributions	348.38
Total Other Payments	929.01
TOTAL NET OUTLAY	19,504.05

Holbeach Hurn Village Hall
Marsh Road

Holbeach Hurn
Holbeach
Lincs PE12 8JT

01406 422319

email: jenny.worth@qvfoods.com

Invoice No: **JW206**

Invoice Date:

07/10/2025

Invoice to:
Holbeach Parish Council

Order No: Grant from Holbeach Parish Council

Description	Hours	Cost	Total
Grant		£1,600	1,600.00
TOTAL			1,600.00

Please make cheques payable to
Holbeach Hurn Village Hall
c/o The Secretary
Mrs J Worth
Old White House
Baileys Lane
Holbeach Hurn
Lincs PE12 8JP

BACS Details
Bank Natwest
Sort Code 53-50-51
Account 06903916

made to measure

ORDER CONFIRMATION

ORDER NUMBER: 81949170

[REDACTED]

Dunelm
Wisbech
Cromwell Road
PE14 0SD
wisace@dunelm.com
01945588088

10 September 2025

Estimated Date for Collection: **29 October 2025**

Dear Mrs Nuccoll,

Thank you for placing your order with Dunelm. Your order details are:

Reference:

1 x Pair of CT02 3 inch Pencil Pleats

Value
187.00

Fabric: Linear Natural 145cm
Width: 128.00cm (50.39")
Drop: 148.00cm (58.27")
Width(s): 1 width in each

Lining : BlackOut FR Ecu

Reference:

2 x Pairs of CT02 3 inch Pencil Pleats

624.00

Fabric: Linear Natural 145cm
Width: 195.00cm (76.77")
Drop: 190.00cm (74.80")
Width(s): 1.5 widths in each

Lining : BlackOut FR Ecu

Page 1

Dunelm is part of Dunelm (Soft Furnishing) Ltd
Registered Address: Watermead Business Park, Syston, Leicestershire, LE7 1AD
Company No: 2129238 VAT No: 818284021

Dunelm

Reference:

2 x Pairs of CT02 3 inch Pencil Pleats

468.00

Fabric: Linear Natural 145cm
Width: 128.00cm (50.39")
Drop: 190.00cm (74.80")
Width(s): 1 width in each

Lining : BlackOut FR Ecu

Reference:

1 x Pair of CT02 3 inch Pencil Pleats

322.00

Fabric: Linear Natural 145cm
Width: 132.00cm (51.97")
Drop: 305.00cm (120.08")
Width(s): 1 width in each

Lining : BlackOut FR Ecu

Reference:

1 x Pair of CT02 3 inch Pencil Pleats

177.00

Fabric: Linear Natural 145cm
Width: 130.00cm (51.18")
Drop: 135.00cm (53.15")
Width(s): 1 width in each

Lining : BlackOut FR Ecu

Reference:

1 x Pair of CT02 3 inch Pencil Pleats

234.00

Fabric: Linear Natural 145cm
Width: 195.00cm (76.77")
Drop: 135.00cm (53.15")
Width(s): 1.5 widths in each

Lining : BlackOut FR Ecu

Reference:

1 x Pair of CT02 3 inch Pencil Pleats

291.00

Fabric: Linear Natural 145cm
Width: 195.00cm (76.77")
Drop: 174.00cm (68.50")
Width(s): 1.5 widths in each

Lining : BlackOut FR Ecu

made to measure

Fire Retardancy Charge

242.25

Total:
Payment Due:

2545.25
2545.25

If you change your mind and wish to amend or cancel any part of your order, you must inform us before the store closes on the same day you place the order. After this time your order will be carried out.

I hereby confirm that I have read and accept the terms and conditions and measurements along with the price shown.

Customer signature: *Harish P. Henry* Date:

Store Consultant: Linda Everett

Store Consultant Signature: *L. Everett* Date: *10-9-25*

Page 3

Dunelm is part of Dunelm (Soft Furnishing) Ltd
Registered Address: Watermead Business Park, Syston, Leicestershire, LE7 1AD
Company No: 2129238 VAT No: 818284021

Dunelm



Cromwell Road

Wisbech

PE14 0SD

Tel: 01945588088

Thank you for shopping at Dunelm

VAT number: 818284021

M2M Payment £2,545.25
Ref: 8194917000009

TOTAL 1 Items £2,545.25
Card Adyen -£2,545.25

Card : VISA
ICC : ***** 2568
Auth Code : 083460
Merchant ID : *****75607
Terminal ID : *****9266
AID : A0000000031010
Date/Time : 10/09/25 12:25
PSP : DG9D7M2FDTNF3RG6
PAN Token : E638173560856352

AMOUNT £2,545.25
Please debit my account as shown

Cardholder PIN verified
Please retain for your records



01900004083712509101220433

Love Dunelm products? Review purchases
online at dunelm.com

Produced for Dunelm (Soft Furnishings)
Ltd, GB: LE7 1AD / NI: BT48 8QN,
dunelm.com

For more information please see reverse
10/09/25 12:26 Brad 0190 0004 8371

How do we measure up?

Invoice

From Peregrine Pest Control &
Tree / Landscape Services
To Dan Taylor % Holbeach Parish
Council, Holbeach

[illegible]

Invoice

Payment Details

Mr James mayhew

S/C 09-01-28

ACC 28026047

Mrs Jan Hearsey
Holbeach Parish Council
Parish Council Office
Courbro Chambers
11 West End
Holbeach
PE12 7LW

Our ref LI0181
SAAA Ref SB04357
Invoice No. SB20252793
VAT No. GB 440 4982 50
Email: sba@pkf-l.com
Date: 28 September 2025

INVOICE

Professional services rendered in connection with the following:

Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2025	£1,050.00
Additional charges (where applicable) as detailed on attached appendix A	£0.00
Additional fees (where applicable) as detailed by separate cover	£0.00
TOTAL NET	£1,050.00
VAT @ 20%	£210.00
TOTAL PAYABLE	£1,260.00

THIS IS A STATUTORY FEE WHICH MUST BE PAID. PAYMENT IS DUE ON RECEIPT OF INVOICE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at <https://www.saaa.co.uk/audit-fees/>

For payments by cheque, please return the remittance advice with your payment to:
PKF Littlejohn LLP, Credit Control (SBA), 5th Floor, 15 Westferry Circus, Canary Wharf, London E14 4HD

For payments by credit transfer, our bank details are:-

HSBC Bank plc
Address: 1-3 Bishopsgate, London, EC2N 3AQ
Sort Code: 40-02-31
Account number: 11070797
Account Name: PKF Littlejohn LLP
Please include LI0181 or Holbeach Parish Council as the reference.

For account queries, contact sba@pkf-l.com

PKF Littlejohn LLP
15 Westferry Circus,
Canary Wharf, London
E14 4HD

T: +44 (0)20 7516 2200
[pkf-l.com](mailto:sba@pkf-l.com)

Mrs Jan Hearsey
Holbeach Parish Council
Parish Council Office
Courbro Chambers
11 West End
Holbeach
PE12 7LW

Our ref LI0181
SAAA Ref SB04357
Invoice No. SB20252793
VAT No. GB 440 4982 50
Email: sba@pkf-l.com
Date: 28 September 2025

REMITTANCE ADVICE

Professional services rendered in connection with the following:

Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2025	£1,050.00
Additional charges (where applicable) as detailed on attached appendix A	£0.00
Additional fees (where applicable) as detailed by separate cover	£0.00
TOTAL NET	£1,050.00
VAT @ 20%	£210.00
TOTAL PAYABLE	£1,260.00

THIS IS A STATUTORY FEE WHICH MUST BE PAID. PAYMENT IS DUE ON RECEIPT OF INVOICE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at <https://www.saaa.co.uk/audit-fees/>

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PKF Littlejohn LLP, Credit Control (SBA), 5th Floor, 15 Westferry Circus, Canary Wharf, London E14 4HD

For payments by credit transfer, our bank details are:-

HSBC Bank plc
Address: 1-3 Bishopsgate, London, EC2N 3AQ
Sort Code: 40-02-31
Account number: 11070797
Account Name: PKF Littlejohn LLP
Please include LI0181 or Holbeach Parish Council as the reference.

For account queries, contact sba@pkf-l.com

**Platinum Cleaning**

8 Cranmore Lane

Holbeach

Spalding

PE12 7HT

platinumcleaning20@gmail.com

07792055585

Holbeach Parrish Council
Cubro Chambers
11 West End
Holbeach
Lincs PE12 7LW

INVOICE 640**30 September 2025****Payment due by 20 October 2025**

Quantity	Details	Unit Price (£)	Subtotal (£)
1	From 01/09/2025 -30/09/2025	279.21	279.21
GBP Total			£279.21

Payment Details

Mettle

Bank/Sort Code: 040333**Account Number:** 65128161**Payment Reference:** 640**Thank you for your business.**

We will exercise our statutory right to claim interest (at 8% over the Bank of England base rate) and compensation for debt recovery costs under the Late Payment legislation if we are not paid according to our agreed terms.

Invoice Number
1027263

Invoice



Wessex House
Priors Walk
Wimborne BH21 1PB

Date: 10/10/2025
Our Ref: 12770
VAT Reg. No.: 129392355

Acting as Agent for: Lincolnshire County Council
County Offices Lincoln LN1 1YG

Invoice To	Property
Holbeach Parish Council c/o Jan Hearsey Coubro Chambers 11 West End, Holbeach Spalding PE12 7LW	175B Hargate House Farm Holbeach Spalding Lincolnshire PE12 7HJ

If you have any queries regarding your account please call Emma Wilson on (0) 1202 856 802 or e-mail emma.l.wilson@savills.com, quoting reference RUR12770

Invoice Details					
Due Date	Description	VAT %	Net	VAT	Gross
11/10/2025	Agricultural Rent In Arrears 06/04/2025 to 10/10/2025	0.00	390.00	0.00	390.00
Interest may be charged on late payment			390.00	0.00	390.00

Demand Notes: If you wish to pay via internet banking, please quote your unique tenancy reference as quoted below

Acceptance of payment from a company or person who is not the Tenant is not recognition of such party as Tenant and such payment shall be accepted only on the basis that it is made by that party acting as agent for the Tenant.

In accordance with S.47 and S.48 of the Landlord and Tenant Act 1987 your landlord and the address in England and Wales at which notices (including notices in proceedings) may be served is:

Lincolnshire County Council, County Offices Lincoln LN1 1YG

Savills (UK) Limited. Chartered Surveyors. A subsidiary of Savills plc. Registered in England No. 2605138. Registered Office 33 Margaret Street, London, W1G 0JD
We are registered with the Scottish Letting Agent Register, our registration number is LARN1902057.

Remittance Advice - Please Include With Your Payment

Send To:

Lincolnshire County Council
c/o Savills (UK) Ltd
Wessex House
Priors Walk
Wimborne
BH21 1PB

Please Make Electronic Payments To:

Bank : Barclays Bank Plc
Sort Code : 20-50-39
Account No: 23064603
Reference: RUR12770

Or Make Cheques Payable To:
Lincolnshire County Council re Savills (UK)
Ltd

Reference: 12770
Name: Holbeach Parish Council
Property: 175B
Invoice No. 1027263
Date Issued: 18/09/2025
Total: 390.00

Amount Paid

Please be vigilant in respect of any attempt to persuade you that our contact details or the bank account details have changed. Any correspondence that is not received from your normal contacts should be immediately validated by telephoning your usual contact number at Savills (UK) Ltd



TAX INVOICE

Holbeach Parish Council

Invoice Date

25 Sep 2025

Invoice Number

INV-5370

Reference

QU-0078

VAT Number

414928292

South Lincs Security

Limited

Unit B

Short Street Depot Offices

Spalding

PE11 1EW

Description	Quantity	Unit Price	VAT	Amount GBP
SIA Door Supervisor (+ First Aid at work Qual) - 29/11/25	5.00	19.50	20%	97.50
SIA Door Supervisor (+ First Aid at work Qual) - 29/11/25	5.00	19.50	20%	97.50
Subtotal				195.00
TOTAL VAT 20%				39.00
TOTAL GBP				234.00

Due Date: 8 Dec 2025

Bank Details

Starling Bank

Sort Code - 60-83-71

Account number - 00425119

VAT no - 414928292

For all enquiries please contact: Carter Jonas - Cambridge CJP
Phone: 01733 588690
E-mail: thecrownestate@carterjonas.co.uk



INVOICE

Holbeach Parish Council
C/O Mr C Seymour
Coubro Chambers
11 West End, Holbeach
SPALDING
Lincolnshire
PE12 7LW
United Kingdom

The Crown Estate
Allia Future Business Centre
London Road
Peterborough
PE2 8AN

Our Ref: HOL01279

VAT Reg Number: 888 8184 47
Tax Point Date: 03-Sep-2025
Invoice Date: 03-Sep-2025
Invoice Number: 61914878

Property	Lease	Description	Date Due	Net Amount	VAT Code Amount	EFT
Playing Field at Holbeach Bank 0002084	Playing Field at Holbeach Bank 02026781	Rent (100) 11-Oct-2025 to 10-Oct-2026	11-Oct-2025	975.64	EXE 0.00	

VAT Analysis					Net	975.64
					VAT	0.00
EXE	Exempt	0%	975.64	0.00	Net VAT Total	975.64 0.00 975.64 GBP
Please quote the invoice number or lease reference when making payment of this invoice.						

Tenant: Holbeach Parish Council
Tenant Ref: HOL01279
Lease Ref: CJP/02026781
Invoice Number: 61914878



This Invoice: 975.64
Current Balance: 975.64

The Crown Estate
Allia Future Business Centre
London Road
Peterborough
PE2 8AN

Bank Account Name: Crown Estate RE Carter Jonas Rental Account
Sort Code: 206582 Account: 53732193



INVOICE

Holbeach Parish Council
Holbeach Parish Council
Coubro Chambers
11 West End
Holbeach
Spalding
Lincolnshire
PE12 7LW
GBR

Invoice Date

1 Oct 2025

Invoice Number

INV-1070

Reference

Park Bungalow Park Road
SPALDING PE12 7EE

TK Homes
56 Church Lane
Moulton
Spalding
Lincolnshire
PE12 6NP
GBR

Description	Quantity	Unit Price	Amount GBP
EPC - Park Bungalow Park Road SPALDING PE12 7EE	1.00	100.00	100.00
Subtotal			100.00
TOTAL NO VAT			0.00
TOTAL GBP			100.00

Due Date: 15 Oct 2025**Payment Details:**

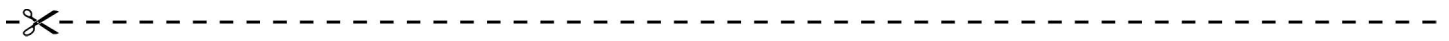
Card payments accepted via Invoice web link or call 01775 850 898
BACS payments to Starling Account number 44822959 - Sort code 60-83-71
Cheques payable to: TK Homes

Waste carrier registration number CBDU301838

Invoice payable within 30 days of receipt, Thank you for your instruction.



[View and pay online now](#)



PAYMENT ADVICE

To: TK Homes
56 Church Lane
Moulton
Spalding
Lincolnshire
PE12 6NP
GBR

Customer	Holbeach Parish Council
Invoice Number	INV-1070
Amount Due	100.00
Due Date	15 Oct 2025
Amount Enclosed	Enter the amount you are paying above

TONWOOD HOMEHARDWARE

HOLBEACH

Chapel Street
holbeach
Lincolnshire
PE12 7DJ
Tel: 01406 423348

Invoice 3118901

Invoice To : 10000167

Holbeach Parish Council
Coubro Chambers
11 West End
HOLBEACH
Spalding
Lincs PE12 7LW

Tax Point/Date 7/9/2025
Our Order Ref 3547808
Due Date 7/10/2025
Order Ref
Order Ref 2

Supplied to: 10000167

Holbeach Parish Council
Coubro Chambers
11 West End
HOLBEACH
Spalding
Lincs PE12 7LW

Product	Description	Qty	Price Net	Value	Vat %
Open Order Collection: 30412 Dated: 5/9/2025 Your Ref: 484 Assistant: Thomas					
4264-924	Unwelded Eye Bolt BZP M8 x 200mm	1	4.99	4.99	20.00
114327	30320 SCREW SLOT RH BJ 10X1.1/2	1	1.66	1.66	20.00
CJ21L	MENDING PLATE 3" CJ21L	2	0.42	0.84	20.00
CJ21L	MENDING PLATE 3" CJ21L	2	0.42	0.84	20.00

VAT Analysis

20.0% 8.33

Total Net 8.33
Total VAT 1.67

Total Gross 10.00

VAT No. 182 9098 72

All goods remain the property of TONWOOD HOMEHARDWARE until paid for in full



Invoice ref – 19925

Date :- 12th September 2025

FOA:- Holbeach parish council.

Address:- Holbeach football club, park road, Holbeach.

Dear Becky,

Your invoice to reduce the pine tree branches which were causing flood light issues at the above address come to the total amount of= £600.

Please use ref 19925 when paying, payment and contact details can be found below.

If you have any issues or queries regarding this invoice then please do not hesitate to contact me (willthetreeman@outlook.com or 07879554113). Thank you again for your business.

Kindest Regards,

William Tarrant.

Sort code : 60-83-71 **Account number** : 00146448 – Will The Tree Man LTD

Cheques made payable to : “Mr William Tarrant” or “Will the tree man LTD”

Phone/mobile: 07879554113. **Email** – willthetreeman@outlook.com **Facebook**/willthetreeman

Website – www.willthetreeman.co.uk *Please pay invoices within 14 days of receipt, unless agreed otherwise prior to works starting.

Paid

Payment reference ID 22AoCZZOpf0UcLFjCpUA

Sold by Amazon EU S.à r.l., UK Branch

VAT # GB727255821

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS, 11 WEST END, COUBRO
CHAMBERS, 11 WEST END
HOLBEACH, LINCS, PE12 7LW
GB

Invoice date / Delivery date	26 August 2025
Invoice #	GB56HV3FBAEUI
Total payable	£9.98

For customer support visit www.amazon.co.uk/contact-us

Billing address

Holbeach Parish Council
Coubro Chambers, 11 West End, coubro
chambers, 11 west end
Holbeach, lincs, PE12 7LW
GB

Delivery address

Holbeach Parish Council
Coubro Chambers, 11 West End
Holbeach, Lincolnshire, PE12 7LW
GB

Sold by

Amazon EU S.à r.l., UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB727255821

Order information

Order date	22 August 2025	PO #	479
Order #	203-0269820-0033119		
Order placed by	Holbeach Parish Council		

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Gorilla Epoxy 25ml ASIN: B009NQQJFC	2	£4.16	20%	£4.99	£9.98
Shipping Charges		£3.47		£4.17	£4.17
Promotions		-£3.47		-£4.17	-£4.17

Invoice total £9.98

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£8.32	£1.66
Total	£8.32	£1.66

Ordered

Arriving Wednesday
daniel – SPALDING, Lincs
Order # 026-1574251-2650724

View or edit order

Dispatched

Out for delivery

Delivered



R7s Halogen Light Bulbs 78mm, 160...

Sold by Lannister-UK

Condition: New

Quantity: 2

€5⁰⁴

Total

£11.88

Paid

Payment reference ID OkuKhieZtg5ywXval9bZ
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS, 11 WEST END, COUBRO
CHAMBERS, 11 WEST END
HOLBEACH, LINGS, PE12 7LW
GB

Invoice date / Delivery date	28 August 2025
Invoice #	GB57C5UTABEI
Total payable	£29.46

For customer support visit www.amazon.co.uk/contact-us

Business address

Holbeach Parish Council
Coubro Chambers, 11 West End, coubro
chambers, 11 west end
Holbeach, lings, PE12 7LW
GB

Delivery address

Holbeach Parish Council
Coubro Chambers, 11 West End
Holbeach, Lincolnshire, PE12 7LW
GB

Sold by

Amazon Business EU S.à.r.l, UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB305634227

Order information

Order date	28 August 2025	PO #	479
Order #	203-5125361-6250769		
Order placed by	Holbeach Parish Council		

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
OMOTON Laptop Stand for Desk, 360° Swivel Laptop Riser, Durable Metal Base, Foldable Ergonomic Notebook Stand with Adjustable Height - Fits MacBook and Laptops up to 15 inches - Classic Black ASIN:B0D6642HS7	1	£12.48	20.0%	£14.98	£14.98
OFFCUP Plastic Number Tags, 100pcs Engraved Numbered Tags, ID Discs for Hotel Mailbox Gym School Office (1-100 Black) ASIN:B0C2CC2G73	1	£7.91	20.0%	£9.49	£9.49
Shipping Charges		£4.15	20.0%	£4.99	£4.99
Invoice total					£29.46

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20.0%	£24.54	£4.92
Total	£24.54	£4.92

Paid

Payment reference ID Zp0aX4QbHAQbLbvInnGT
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS, 11 WEST END, COUBRO
CHAMBERS, 11 WEST END
HOLBEACH, LINGS, PE12 7LW
GB

Invoice date / Delivery date	28 August 2025
Invoice #	GB57C5UWABEI
Total payable	£29.63

For customer support visit www.amazon.co.uk/contact-us

Business address

Holbeach Parish Council
Coubro Chambers, 11 West End, coubro
chambers, 11 west end
Holbeach, lings, PE12 7LW
GB

Delivery address

Holbeach Parish Council
Coubro Chambers, 11 West End
Holbeach, Lincolnshire, PE12 7LW
GB

Sold by

Amazon Business EU S.à.r.l, UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB305634227

Order information

Order date	28 August 2025	PO #	479
Order #	203-2675676-7956353		
Order placed by	Holbeach Parish Council		

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Wireless Keyboard with Wrist Rest, Full-size Ergonomic Keyboards with Phone Holder, Sleep Mode, 18 Multimedia Keys, Numeric Keypad, Silent 2.4GHz Cordless Keyboard for Mac/Windows/Computer/Laptop/PC ASIN:B0DCJMY927	1	£20.53	20.0%	£24.64	£24.64
Shipping Charges		£4.16	20.0%	£4.99	£4.99

Invoice total £29.63

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20.0%	£24.69	£4.94
Total	£24.69	£4.94

Paid

Payment reference ID AnMXbnqFSYqBMNSkSdv4
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS, 11 WEST END, COUBRO
CHAMBERS, 11 WEST END
HOLBEACH, LINCS, PE12 7LW
GB

Invoice date / Delivery date	05 September 2025
Invoice #	GB57LWJEABEI
Total payable	£50.00

For customer support visit www.amazon.co.uk/contact-us

Business address

Holbeach Parish Council
Coubro Chambers, 11 West End, coubro
chambers, 11 west end
Holbeach, lincs, PE12 7LW
GB

Delivery address

Holbeach Parish Council
Coubro Chambers, 11 West End
Holbeach, Lincolnshire, PE12 7LW
GB

Sold by

Amazon Business EU S.à.r.l, UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB305634227

Order information

Order date	4 September 2025	PO #	483
Order #	203-8377157-1459504		
Order placed by	Holbeach Parish Council		

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
W E Roberts (Corrugated) Ltd A4 Cardboard Archive Filing Storage Boxes - 15" x 12" x 9"/390mm (L) x 304mm (W) x 238mm (H) (Pack of 20) ASIN:B01K7W1DVA	1	£41.67	20.0%	£50.00	£50.00

Invoice total £50.00

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20.0%	£41.67	£8.33
Total	£41.67	£8.33

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS, 11 WEST END, COUBRO
CHAMBERS, 11 WEST END
HOLBEACH, LINCS, PE12 7LW
GB

Paid

Payment reference ID 1fHlpbr63M18hpKGboo1
Sold by Dongyang Sun Well Tools Co.,Ltd

Invoice date / Delivery date	08.09.2025
Invoice #	DS-AEU-INV-GB-2025-488160410
Total payable	£70.97

VAT declared by	Amazon EU S.a.r.L.
VAT #	GB727255821

For customer support visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
Holbeach Parish Council Coubro Chambers, 11 West End, coubro chambers, 11 west end Holbeach, lincs, PE12 7LW GB	Holbeach Parish Council Coubro Chambers, 11 West End Holbeach, Lincolnshire, PE12 7LW GB	Dongyang Sun Well Tools Co.,Ltd HM REVENUE AND CUSTOMS RUBY HOUSE 8 RUBY PLACE ABERDEEN, AB10 1ZP GB

Order information

Order date	05.09.2025	PO #	501
Order #	203-5012923-5331540		
Order placed by	Holbeach Parish Council		

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
FLORA GUARD 1.4-3m Extendable Long Reach Pruner - Long Reach Pole Saw, Telescopic Fruit Picker, Long Reach Telescopic Tree Pruner - Lightweight Tree Trimmers B0CBJRFW7K ASIN: B0CBJRFW7K	1	£59.14	20%	£70.97	£70.97
Shipping Charges		£3.74		£4.49	£4.49
Promotions		-£3.74		-£4.49	-£4.49

Invoice total		£70.97
VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£59.14	£11.83
Total	£59.14	£11.83

Paid

Payment reference ID 1n3CZ1UFBYQsFi9oavqL
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS, 11 WEST END, COUBRO
CHAMBERS, 11 WEST END
HOLBEACH, LINCS, PE12 7LW
GB

Invoice date / Delivery date	31 August 2025
Invoice #	GB57EGE4ABEI
Total payable	£129.00

For customer support visit www.amazon.co.uk/contact-us

Business address

Holbeach Parish Council
Coubro Chambers, 11 West End, coubro
chambers, 11 west end
Holbeach, lincs, PE12 7LW
GB

Delivery address

Holbeach Parish Council
Coubro Chambers, 11 West End
Holbeach, Lincolnshire, PE12 7LW
GB

Sold by

Amazon Business EU S.à.r.l, UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB305634227

Order information

Order date	29 August 2025	PO #	479
Order #	203-6737538-1620304		
Order placed by	Holbeach Parish Council		

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Rexel Optimum Auto Feed+ 50 Sheet Automatic Cross Cut Paper Shredder, P-4 Security, Home/Home Office, 20 Litre Removable Bin, 2020050X, Black ASIN:B08QSMST8M	1	£107.50	20.0%	£129.00	£129.00
Promotions		-£3.74	20.0%	-£4.49	-£4.49
Shipping Charges		£3.74	20.0%	£4.49	£4.49

Invoice total £129.00

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20.0%	£107.50	£21.50
Total	£107.50	£21.50



Bounce House Party
Bounce House Party, Spalding, Lincolnshire, UK
07513814790
thebouncehouseparty@hotmail.com

INVOICE TO:

Holbeach Parish Council
Netherfields Park, Holbeach, PE127NP
07495263895
Email: deputyclerk@holbeachpc.com

INVOICE

Invoice Date: 26/08/2025
Booking ID: BKSvrj6Bz9fOZ (Ref: 1280)
Booking Date: 26/08/2025

DESCRIPTION	TOTAL
100ft assault course	£200.00

Payment Method: Online

Payment Details:

Name: Bounce House Party Ltd - Account Number: 56097921 - Sort Code: 53-50-51 - Bank: Natwest. You can make your payment online: [Pay Online!](#)

Delivery £0.00

Invoice Total £200.00

Deposit £5.00



Thank you!

Bounce House Party

Additional Details: Family funday 17th Generator needed



Boyes

Win a £100 Boyes gift voucher!

Sign up to our monthly
prize draw at www.boyes.co.uk
BOYES OF HOLBEACH 01406 420050

31/08/25 10:49

1x LOOP HANDLE BAG FOR LIFE	£0.25
@ £0.25	
0000400000990	
2x Haribo Share the Happy	£13.50
Mini Bags 960g @ £6.75	
5012035965952	
4x Squashies Mini Bags 280g	£10.00
@ £2.50	
5010478487215	
1x 18MM 3D FOAM TAPE ST17200	£2.50
@ £2.50	
5038041012138	
1x BLU TACK @ £0.99	£0.99
5000399001003	
1x Sticky Fixers	£1.99
484331/1445423 @ £1.99	
5010305051060	

Subtotal (Ex VAT) £24.36

VAT £4.87

Total £29.23

CARD: £29.23

*****8569

Change Due £0.00

W Boyes and Co Ltd

PE12 7LR

Thank You

M:***04551

TID:***5130

S15131

ACQ ID:06585130_25083110

49_5100

SCH ID:MPBL10T010831

REF No.:102SVUN6

HANDSET:1

MASTERCARD

AID: A0000000041010

MASTERCARD

*****8569

PAN SEQ NO. 01

CONTACTLESS

SALE

AMOUNT £29.23

TOTAL £29.23

NO CARDHOLDER

VERIFICATION

PLEASE RETAIN FOR YOUR

RECORDS

Thank you

31/08/25 10:49

AUTH CODE: 038107

CUSTOMER COPY

PLEASE RETAIN RECEIPT

R029290300119000047



BPS Depot
Unit 8 Highams Hill Farm, Sheepbarn
Lane
Warlingham, CR6 9PQ,
United Kingdom (UK)

Invoice Date: **19/08/25**
Order No.: **BPS460591**
Order Date: **08-19-2025**
Shipping Method: **Free Next Day**
(Free)

Billing Address:

Becky Brothwell
Holbeach Parish Council
Coubro Chambers, 11 West End
Holbeach, Spalding, Lincolnshire, PE12 7LW,
United Kingdom (UK)
Email: deputyclerk@holbeachpc.com
Phone: +447955275188

Shipping Address:

Becky Brothwell
Holbeach Parish Council
Coubro Chambers, 11 West End
Holbeach, Spalding, Lincolnshire, PE12 7LW,
United Kingdom (UK)

IMAGE	SKU	PRODUCT	QUANTITY	PRICE	TOTAL PRICE	TOTAL TAX
	L-TMExt-2x14	Trade Master Pro® 2 Section Extension Ladder - 6.82m Size : 6.82m	1	£154.16	£154.16	£30.83
	L-TMCom-3x10	Trade Master Pro® 3 Section Combination Ladders - 10 Rung Size : 10 Rung	1	£187.49	£187.49	£37.50
					Subtotal	£341.65
					Shipping	Free Next Day (Free)
					Tax	£68.33
					Total tax	£68.33
					Total	£409.98

Payment method: Debit & Credit Cards

**BRANCH BROS LTD -
HOLBEACH**

BOSTON ROAD SOUTH
HOLBEACH

MID: XXXX9414

TID: XXXXXX07

AID A0000000041010

MASTERCARD

MASTERCARD

**** * 2765

ICC PAN. SEQ 1

SALE

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR
RECORDS

AMOUNT £14.00

VERIFIED BY PIN

Thank You
09:39:41 27/08/25

AUTH CODE:051332

BRANCH BROS

BRANCH BROS - HOLBEACH

HOLBEACH BRANCH

BOSTON ROAD SOUTH

HOLBEACH

LINCOLNSHIRE

PE12 7LR

VAT No. 120 5649 93 - Tel: 01406 426 333

Customer: RCH-COL

Document: HC5083304

Order No: .

Date: 27/08/25

Sold By: BA 09:39

Product/Description	Qty	Unit	Ext
---------------------	-----	------	-----

CEMPOST	2	7.00	14.00
---------	---	------	-------

FAST SET POSTFIX 20KG BAG

ONLINE ORDERING NOW LIVE

www.branchbros.co.uk

LINE PRICES SHOWN ON THIS ACCOUNT INCLU
VAT

Cashslip Total (Inc VAT)	£	14.00
---------------------------------	----------	--------------

Amount Tendered	£	14.00
------------------------	----------	--------------

Change Given	£	0.00
---------------------	----------	-------------

Method of Payment	CCD CARD ***
--------------------------	---------------------

Document Number



BRANCH BROS LTD -
HOLBEACH

BOSTON ROAD SOUTH
HOLBEACH

MID: XXXXX9414
TID: XXXXXX53

MASTERCARD

**** * 8569

KEYED
SALE

CARDHOLDER COPY

PLEASE RETAIN FOR YOUR
RECORDS

AMOUNT £70.00

CUSTOMER NOT PRESENT

Thank You

10:00:06 05/09/25

AUTH CODE:000579

ANCH BROS

BB
B/CARD

Tel: 01406 426 333

Fax: 01406 423 365

website: www.branchbros.co.uk

email: sales@branchbros.co.uk

*** REPRINT ***

Page 1 of 1

Delivered To:

RETAIL CASH HOLBEACH - COLLECT

INVOIC.

DEL METH: 00 - COLLECTED

OP: DARREN GOLDSMITH

TEL :

ORDER NO: HOLBEACH PARISH

MOBILE:

A/C NO: RCH-COL

DELIVERY DATE: 05/09

DELIVERY CONTACT: holbeach parish

SUPPLY BRANCH: HOLB

PRODUCT CODE	DESCRIPTION	QTY	UOI	PRICE	VALUE
CEMPOST	FAST SET POSTFIX 20KG BAG	10	BAG	7.00	70.00

ONLINE ORDERING NOW LIVE www.branchbros.co.uk
LINE PRICES SHOWN ON THIS ACCOUNT INCLUDE VAT

Method Of Payment: CCD CARD ***

Total Weight: 200.00

Total Qty:

RECEIVED BY:

PRINT NAME:

VAT CODE	RATE %	AMOUNT TAXABLE	VAT TOTAL	Total Net	Total VAT	Invoice Total
		58.33	11.67	£ 58.33	£ 11.67	£ 70.00

1 20.00

Goods to remain the property of the vendor until payment in full has been received.
Term & conditions available on request.

VAT Reg No: 120 5649 93 Company Reg No: 921887





Invoice Copy

Holbeach Parish Council
Holbeach Parish Council
Coubro Chambers
11 West End
Holbeach
PE12 7LW
United Kingdom

Date 07 Sep 2025
Invoice No. WEB440095

Charges for current billing period

Description	Total
Micro - Annual	£224.00
Rota, Time & Attendance	£120.00
Subtotal	£344.00
VAT (20%)	£68.80
Total	£412.80



Mrs Jan Hearsey
Holbeach Parish Council
Coubro Chambers
11
West End
Lincolnshire
PE12 7LW



Your Lite electricity bill

Holbeach Parish Council, Carters Park, Park Road, Holbeach,
Spalding, Lincolnshire, PE12 7EE

Bill period 22 Jul 2025 to 22 Aug 2025

Balance brought forward from your last bill	£21.78
Electricity charges exc VAT	£10.72
VAT at 5%	£0.54

Total charges (inc VAT)

£33.04

Please pay online by 5 Sep 2025

Account number

BGL68598

Bill number: 12138360

Bill date: 22 Aug 2025

This is a VAT invoice

VAT registration number 684 9667 62

Any questions?

You've signed up for an online only product so you can talk to us online, simply log in to www.britishgaslite.co.uk and contact us on webchat.

[> Talk to us online](#)

About your plan

Plan name: Renewal 3 Year Fixed Rate

Plan end date: 6 Nov 2025

You've already agreed your next Fixed Price Plan which will start after your current plan ends.

Electricity charges

S	04	811	N12	MPAN number 1100000509146				
	11	0000	0509	146	Meter ID K20D03314			
Previous reading				Current reading		kWh	Rate	Charges
Electricity charges								£0.00
Standing charge						31 days at 34.57 p/day		£10.72
Electricity charges exc VAT								£10.72

How much electricity did you use?

Your average electricity usage during this bill period was **0.000 kWh/day** or **£0.00/day**

Useful information

Emergency or loss of supply

Call 0800 6783 105

Or contact: National Grid Elec Dist (East Midlands), Pegasus Business Park, Herald Way, Castle Donnington, Derbyshire, DE74 2TU

Any questions?

You've signed up for an on-line only product so you can talk to us online, simply click on the button below.

> Talk to us online

Contact us on webchat, we're available Monday to Friday, 8am to 6pm. Simply visit www.britishgaslite.co.uk

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2023 - March 2024.

Energy source	British Gas Trading		UK
	Limited	Average	
Coal	4%	6%	
Natural Gas	17%	35%	
Nuclear	57%	13%	
Renewable	20%	43%	
Other	2%	3%	
CO ₂ emissions	117 g/kWh	222 g/kWh	
High-level radioactive waste	0.0034 g/kWh	0.0008 g/kWh	

Any concerns?

You can access details of our complaints handling procedure at britishgaslite.co.uk/contact-us
We'll do all we can to sort things out quickly for you. If your complaint is about the agreement between you and your broker, please contact them directly.

If you're based in England or Wales. Citizens Advice Consumer Service provides free, unbiased advice on consumer issues at www.citizensadvice.org.uk/energy or call the helpline on 03454 04 05 06.

If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.

PAID BY B/CARD
28/8/25 11-58

Your Greenzone Invoice

Holbeach Parish Council
11 West End
Holbeach
SPALDING
Lincolnshire
PE12 7LW

Invoice No:	462881
Invoice Date:	14 Aug 2025
Account No:	HO000001
Schedule No:	361896
Greenzone VAT No:	917 894 082

Service Details	Qty	Unit Cost	Amount	VAT
EXTRA SERVICES FROM 28 Aug 2025 TO 30 Oct 2025 AS PER SCHEDULE			262.42	20.0%

This invoice is now due, payment must be received immediately

Terms
Terms of payment are strictly 0 days

Amount:	£262.42
VAT:	£52.48
Total:	£314.90

PAID

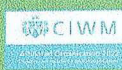
No services will commence until full payment is received

Bank Details

Please arrange payment by bank transfer

For alternative payment methods
please call us on 0333 99 66 660.

Account name: Greenzone Facilities Management Limited
Account number: 29604560 Sort Code: 05-06-41
IBAN: GB38YORK05064129604560 BIC: YORKGB21641
Please quote your account number in the payment reference.





Invoice

September 2025
Invoice Date: 03/09/2025
Invoice Number: E0800XD3XS
Due Date: 03/09/2025
88.14 GBP

Sold-To Holbeach Parish Council Coubro Chambers 11 West End Holbeach PE12 7LW United Kingdom		Bill-To Holbeach Parish Council Coubro Chambers 11 West End Holbeach Lincolnshire PE12 7LW United Kingdom	Service Usage Address Holbeach Parish Council Coubro Chambers 11 West End Holbeach PE12 7LW United Kingdom
Order Details		Billing Summary	
Product:	Online Services		Charges: 73.45
Customer PO Number:	6f6b1c87-91d3-4255-a64b-6daa7615fc26		Discounts: 0.00
Order Number:	03/08/2025 - 02/09/2025		Credits: 0.00
Billing Period:	03/09/2025		VAT: 14.69
Due Date:	Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		Total: 88.14
Payment Instructions:		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	



Invoice

September 2025
Invoice Date: 03/09/2025
Invoice Number: E0800XD3XS
Due Date: 03/09/2025
88.14 GBP

Microsoft 365 Business Basic

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

Previous charges

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Licenses in service period	Monthly price/license period	Days in service	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
09/07/2025 - 08/08/2025	Subscription charges from previous invoice	12	4.60	31	-55.20	0.00	0.00	0.00	-55.20	20.00 %	-11.04
Subtotal					-55.20	0.00	0.00	0.00	-55.20		-11.04
											-66.24
											-66.24

Changes during the billing period

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Licenses in service period	Monthly price/license period	Days in service	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
09/07/2025 - 29/07/2025	Charges before changes to this subscription	12	4.60	21	37.39	0.00	0.00	0.00	37.39	20.00 %	7.48
											44.87
30/07/2025 - 08/08/2025	License change (+3)	15	4.60	10	22.26	0.00	0.00	0.00	22.26	20.00 %	4.45
											26.71
Subtotal					59.65	0.00	0.00	0.00	59.65		11.93
											71.58



Invoice

September 2025
Invoice Date: 03/09/2025
Invoice Number: E0800XD3XS
Due Date: 03/09/2025
88.14 GBP

New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license period	Days in service	Charges	Discounts	Credits	Subtotal	VAT %	VAT	Total
09/08/2025 - 08/09/2025	Monthly subscription charges	15	4.60	31	69.00	0.00	0.00	69.00	20.00 %	13.80	82.80
Subtotal					69.00	0.00	0.00	69.00		13.80	82.80
Grand Total					73.45	0.00	0.00	73.45		14.69	88.14



Invoice

September 2025
Invoice Date: 03/09/2025
Invoice Number: E0800XCVOM
Due Date: 03/09/2025
37.08 GBP

Sold-To Holbeach Parish Council Coubro Chambers 11 West End Holbeach PE12 7LW United Kingdom		Bill-To Holbeach Parish Council Coubro Chambers 11 West End Holbeach Lincolnshire PE12 7LW United Kingdom	Service Usage Address Holbeach Parish Council Coubro Chambers 11 West End Holbeach PE12 7LW United Kingdom
Order Details		Billing Summary	
Product:	Online Services	Charges:	30.90
Customer PO Number:		Discounts:	0.00
Order Number:	78e926b6-bfbc-446e-9a93-155bc7ee7217	Credits:	0.00
Billing Period:	03/08/2025 - 02/09/2025	VAT:	6.18
Due Date:	03/09/2025	Total:	37.08
Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	



Invoice

September 2025
Invoice Date: 03/09/2025
Invoice Number: E0800XCVOM
Due Date: 03/09/2025
37.08 GBP

Microsoft 365 Business Standard										
Formula for charges										
Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge										
New charges										
These are your charges for the next billing period for your current number of licenses.										
Service period	Details	Licenses in service period	Monthly price/license period	Days in service	Charges	Discounts	Credits	Subtotal	VAT %	Total
02/09/2025 - 01/10/2025	Monthly subscription charges	3	10.30	30	30.90	0.00	0.00	30.90	20.00 %	37.08
	Subtotal				30.90	0.00	0.00	30.90	6.18	37.08
	Grand Total				30.90	0.00	0.00	30.90	6.18	37.08



Hello Jan,

Thanks for using Drop & Go.

Thanks for topping up your account by £25.00 on 04/09/2025 14:19 using card number ending *8569.

Your new balance is now:
£28.94

Did you know that you can set up auto top-up so that your Drop & Go account always has sufficient funds? To set this up, log into your online account and select 'Top Up'.

Thanks - your business helps keep Post Office at the heart of the community.

Hello Jan,

Thank you for choosing Sky Business to serve Holbeach Parish Council - please find enclosed your latest bill. Did you know, you can now see your latest bill online in [My Account](#).

Once you've signed in, go to '[My Bill](#)' to see your latest bill and payment information. You can also select previous bills and look ahead to see an estimate of what's coming up.

Not registered for My Account yet? Check your inbox to find the registration email we sent you and follow the instructions. Can't find the email? [Register here](#). Still can't register? Call us on 03337 597 590 (call charges may apply if you're not a Sky Talk or Mobile customer, see details below).

Thank you for being with Sky.



MRS Jan Hearsey
Holbeach Parish Council
Offices 1 To 2, 11, West End,
Spalding
PE127LW

Account number: 004068400003
Bill number: 2680941-0
Bill date: 30/08/2025
Payment due date: 13/09/2025
Tax point: 30/08/2025
Sky VAT number: 440627467

Thank you for choosing
Sky Business

Bill summary

MANESH.
DIRECT DEBIT
SET UP

PAID
1/9/25
BY BARCLAYCARD

Total now due	
Balance brought forward	£95.88
New charges including VAT	£49.14
Adjustments excl VAT	£40.95
Sub total excl VAT	£40.95
VAT @20%	£8.19
£145.02	

New charges (Ex VAT)	
Bill period: 13/09/2025 - 12/10/2025	
Prior to: 13/09/2025	
Adjustments	£40.95
Advanced (12 days from 01/10/2025 to 12/10/2025)	£16.98
Advanced (18 days from 13/09/2025 to 30/09/2025)	£23.97
Recurring charges	£0.00
Usage	£0.00
Calls made prior to 30/08/2025	£0.00

TONWOOD HOMEHARDWARE
Chapel Street, Holbeach
Lincolnshire, PE12 7DJ
Tel: 01406 423348
VAT No. 182 9098 72

SALE

Float Valve Part 2 Washer	2.49
DELCHAM TRAD. FILLING VALVE	6.99
Items: 2	Total: £9.48

MasterCard £9.48

T:xxxx9296 M:xxx6805
073950 2626
AID: A0000000041 3

MasterCard
xxxxxxxxxxxx2765

Sta:06/25

Issue No: 01

Eft Seq: 01

Customer Present

CONTACTLESS

Sale £9.48

NO CARDHOLDER VERIFICATION

TR: 17182857 OR: 0257991

PLEASE RETAIN RECEIPT

Order No 3546425 28/08/2025 10:00

Net: 7.90 VAT*: 1.58

Your assistant was Marcus

Please keep receipt as proof of purchase

Thank you for your custom

Changed your mind about a product? If it
original condition, we will issue a cred



2700000035464250

TONWOOD HOMEHARDWARE
Chapel Street, Holbeach
Lincolnshire, PE12 7DJ
Tel: 01406 423348
VAT No. 182 9098 72

SALE

Nuts / Bolts Code	7.20
DRILL HSS 10.0 MM TWIST	3.99
DRILL HSS 10.5 MM TWIST	8.98
(2 @ 4.49)	
Items: 4	Total: £20.17

MasterCard £20.17

T:xxxx9296 M:xxx6805
052598 3202
AID: A0000000041 3

MasterCard
xxxxxxxxxxxx6179

Sta:06/25

Issue No: 01

Eft Seq: 01

Customer Present

CONTACTLESS

Sale £20.17

NO CARDHOLDER VERIFICATION

TR: 19029310 OR: 0259240

PLEASE RETAIN RECEIPT

Order No 3548118 10/09/2025 11:39

Net: 16.81 VAT*: 3.36

Your assistant was Marcus

Please keep receipt as proof of purchase

Thank you for your custom

Changed your mind about a product? If it
original condition, we will issue a cred



2700000035481180

Direct Debits September 2025

Greenzone	01.09.2025	£56.11
South Holland District Council	01.09.2025	£210.00
South Holland District Council	01.09.2025	£94.00
South Holland District Council	01.09.2025	£5.00
South Holland District Council	01.09.2025	£24.00
South Holland District Council	01.09.2025	£62.00
EON	01.09.2025	£258.31
Now Pensions	01.09.2025	£929.01
FI Help	09.09.2025	£135.30
EON	19.09.2025	£19.50
NFU Mutual	19.09.2025	£79.37
British Gas	27.08.2025	£91.93
DIRECT DEBIT TOTAL		£1,964.53

Income September 2025		
Details	Date of Transaction	Amount
Allotment Income	01.09.2025	£55.00
Tenant Rent - 2 High Street	04.09.2025	£375.00
Allotment Income	04.09.2025	£55.00
Tenant Rent - Football Club	05.09.2025	£500.00
Tenant Rent - 4a High Street	08.09.2025	£500.00
Cemetery Income	08.09.2025	£900.00
Cemetery Income	08.09.2025	£260.00
Tenant Rent - 4 High Street	10.09.2025	£300.00
Tenant Rent - Coubro Chambers	12.09.2025	£175.00
Tenant Rent - Coubro Chambers	15.09.2025	£450.00
Christmas Fayre Income	19.09.2025	£30.00
Allotment Income	22.09.2025	£27.50
Duck Feeder Donations	24.09.2025	£40.00
Carter's Park Event Income	26.09.2025	£1,200.00
Cemetery Income	30.09.2025	£65.00
Cemetery Income	30.09.2025	£65.00
Cemetery Income	30.09.2025	£65.00
INCOME TOTAL		£5,062.50

THE OFFICIALS
HOLBEACH PARISH COUNCIL
COUBRO CHAMBERS
11 WEST END HOLBEACH
SPALDING
PE12 7LW

Your Business accounts – at a glance

Up-to-date account information

To get your current balances or find out about other accounts you have that aren't listed here, log on to online banking (if you're registered), or call us on 0345 605 2345 .

Your balances on 30 September 2025

Business Current Accounts

Business Current Account Statement	£3,195.00
.....	
Sort Code 20-80-78 • Account No [REDACTED] 4844	

Business Savings Accounts

Business Premium Account	£12,259.00
.....	
Sort Code 20-80-78 • Account No [REDACTED] 5394	

[This is the end of your account summary.](#)

Statement of Account

Mrs Janet T Hearsey
Holbeach Parish Council
Coubro Chambers
11 West End
Holbeach
Spalding
Lincolnshire
PE12 7LW

5 October 2025

Account name: **HOLBEACH PARISH COUNCIL-Holbeach Parish Council**
Account number: **[REDACTED] 001**
Statement period: **31/08/2025 to 30/09/2025**

Account summary

Total valuation as at 30 September 2025 **£540,477.60**
Total valuation as at last statement at 31 August 2025 **£563,493.69**

Holdings as at 30 September 2025

Fund name	Unit/share holdings	Price per unit/share	Value
Public Sector Deposit Fund SC4 - Public Sector GB00B3LDFH01	540,477.6000	£1.00	£540,477.60
			Total value
			£540,477.60

Transactions for the period from 31 August 2025 to 30 September 2025

Public Sector Deposit Fund SC4 - Public Sector

Transaction date	Transaction type	Unit/shares	Price per unit/share	Amount (GBP)
01/09/2025	Withdrawal	-25,000.0000	£1.0000	-£25,000.00
02/09/2025	Income Reinvestment	1,983.9100	£1.0000	£1,983.91

Correspondence address: PO Box 12892, Dunmow, Essex CM6 9DL

clientservices@ccla.co.uk

Freephone 0800 022 3505

www.ccla.co.uk

Fund documentation is available at www.ccla.co.uk/investments, or may be requested from our Client Services team. Telephone calls are recorded.
CCLA Investment Management Limited (registered in England & Wales, No. 2183088) is authorised and regulated by the Financial Conduct Authority.
Registered address: One Angel Lane, London EC4R 3AB.

The average Fund yield for this period was 4.03% p.a.

Income for the period is as follows:

Month	Date paid	Method	Amount (£)	Destination
Sep 2025	02/10/2025	Reinvestment	£1,787.78	PS3078564-001

All CCLA forms are available on our website: www.ccla.co.uk/resources/client-documentation. Please ensure that you download and use the latest available form to make any transaction or amendment. Using an old form will result in the instruction being rejected.

Before making any additional investments into CCLA funds, please read the most recent version of the relevant fund's key information document (KID). KIDs can help investors understand the nature, risks, costs, potential gains and potential losses of fund, and compare the fund with other products. The KIDs for our funds are available in the investments section of our website at, www.ccla.co.uk. Or, you can ask us to send you copies, free of charge, by emailing our Client Services team at clientservices@ccla.co.uk.

Please keep all documents (including this statement) safe as you may need to refer to the information in the future.

If you would like to discuss any of the information on your statement please contact Client Services.

A glossary of terms used in this communication is available on www.ccla.co.uk/glossary. If you would like the information in an alternative format or have any queries, please call us on **0800 022 3505** or email us at clientservices@ccla.co.uk.

Closing Debtors

Start of year 01/04/25

Tn no	Gross	Vat	Net	Accrued	Closing adjustment	Inv. date	Invoice no	Details
East Elloe Deanery								
1643	£175.00	£0.00	£175.00	£0.00	£175.00	01/02/25	185	Rent room 5 for month
Total	£175.00	£0.00	£175.00	£0.00	£175.00			
Harding S								
1707	£77.39	£0.00	£77.39	£0.00	£77.39	01/04/25	2025-PH-PH	Harding, Allotment rent -
1743	£49.78	£0.00	£49.78	£0.00	£49.78	17/04/25	2025-PH-PH	Balance due, tn 1706 - H
Total	£127.17	£0.00	£127.17	£0.00	£127.17			
Harrison - Mr David D A								
18	£20.00	£0.00	£20.00	£0.00	£20.00	31/03/23		Opening balance
Total	£20.00	£0.00	£20.00	£0.00	£20.00			
Holbeach Memorial Company								
1763	£130.00	£0.00	£130.00	£0.00	£130.00	04/06/25	CEM266	Epitaph Invoice Robinso
Total	£130.00	£0.00	£130.00	£0.00	£130.00			
Idzikowska A								
1713	£27.50	£0.00	£27.50	£0.00	£27.50	22/04/25	2025-Battle-	Idzikowska, Plot deposit
Total	£27.50	£0.00	£27.50	£0.00	£27.50			
Julia Scott								
1814	£490.00	£0.00	£490.00	£0.00	£490.00	14/08/25	CEM279	Epitaph Invoice Clarke
Total	£490.00	£0.00	£490.00	£0.00	£490.00			
Lawn Tennis Association								
1795	£2,500.00	£0.00	£2,500.00	£0.00	£2,500.00	22/07/25	243	Smart Access Installatio
Total	£2,500.00	£0.00	£2,500.00	£0.00	£2,500.00			
Lincolnshire Co-Op								
1832	£450.00	£0.00	£450.00	£0.00	£450.00	03/09/25	CEM290	Epitaph Invoice Mori
Total	£450.00	£0.00	£450.00	£0.00	£450.00			
M J Coates								
1844	£70.00	£0.00	£70.00	£0.00	£70.00	23/09/25	CEM292	Epitaph Invoice Shawl
Total	£70.00	£0.00	£70.00	£0.00	£70.00			
Riverside Funeral Services								
1789	£450.00	£0.00	£450.00	£0.00	£450.00	01/07/25	CEM275	Epitaph Invoice King
Total	£450.00	£0.00	£450.00	£0.00	£450.00			
T Lee T								
1701	£75.00	£0.00	£75.00	£0.00	£75.00	01/04/25	2025-DD-D	Lee, Allotment rent - DG
Total	£75.00	£0.00	£75.00	£0.00	£75.00			
V Latviene								
1634	-£27.00	£0.00	-£27.00	£0.00	-£27.00	31/01/25	2024-Battle-	Balance due, tn 1371 - B
Total	-£27.00	£0.00	-£27.00	£0.00	-£27.00			
Total	£4,487.67	£0.00	£4,487.67	£0.00	£4,487.67			
VAT Debtor								£0.00
Other debtors								£0.00
Trade Debtors								£4,487.67
All Other Debtors								£4,487.67

Financial Budget Comparison

Comparison between 01/04/25 and 08/10/25 inclusive. Includes due and unpaid transactions.
Excludes transactions with an invoice date prior to 01/04/25

		2025/26	Reserve Movements	Actual Net	Balance
INCOME					
Finance & Admin					
1076	Precept	£345,837.79	£0.00	£345,837.79	£0.00
1080	CCLA Bank Interest	£10,980.00	£0.00	£11,199.09	£219.09
1081	Interest COIF	£20.00	£0.00	£15.46	-£4.54
1082	BPA Interest	£0.00	£0.00	£199.60	£199.60
1083	Bank Refund	£0.00	£0.00	£100.00	£100.00
Total Finance & Admin		£356,837.79	£0.00	£357,351.94	£514.15
Open Spaces					
1100	Litter picking grant	£0.00	£0.00	£0.00	£0.00
1200	Allotment rent received	£10,835.25	£0.00	£4,620.01	-£6,215.24
1201	Allotment Deposits received	£0.00	£0.00	£151.00	£151.00
1203	Sale of Assets	£0.00	£0.00	£0.00	£0.00
1210	Duck food receipts	£0.00	£0.00	£149.00	£149.00
1300	Cemetery Fees	£16,000.00	£0.00	£9,625.00	-£6,375.00
1301	Scrap	£0.00	£0.00	£0.00	£0.00
1305	Sale of holly	£300.00	£0.00	£0.00	-£300.00
1601	Pump Track fund raising	£0.00	£0.00	£134.35	£134.35
4415	Tennis courts	£0.00	£0.00	£2,500.00	£2,500.00
Total Open Spaces		£27,135.25	£0.00	£17,179.36	-£9,955.89
PPES					
1500	Property Rents	£13,230.00	£0.00	£11,310.00	-£1,920.00
1501	Speeding device donations	£0.00	£0.00	£0.00	£0.00
1502	Property rents CP Charity	£2,250.00	£0.00	£675.02	-£1,574.98

Financial Budget Comparison

Comparison between 01/04/25 and 08/10/25 inclusive. Includes due and unpaid transactions.

Excludes transactions with an invoice date prior to 01/04/25

	2025/26	Reserve Movements	Actual Net	Balance
1505	Contribution to utilities	£0.00	£0.00	-£105.00
Total PPES	£15,585.00	£0.00	£11,985.02	-£3,599.98
Events & PR				
1600	Events income	£0.00	£560.00	-£4,250.00
Total Events & PR	£4,810.00	£0.00	£560.00	-£4,250.00
HR, H & S & Data Protection				
1700	Insurance claims	£0.00	£0.00	£0.00
4505	Training Refund	£0.00	£88.50	£88.50
Total HR, H & S & Data Protection	£0.00	£0.00	£88.50	£88.50
Total Income	£404,368.04	£0.00	£387,164.82	-£17,203.22

EXPENDITURE

Control accounts				
Total Control accounts	£0.00	£0.00	£0.00	£0.00
Finance & Admin				
4050	Sum-up Fees	£0.00	£154.83	£145.17
4055	Business Rates - Admin	£0.00	£1,712.07	£87.93
4056	Admin overheads	£0.00	£4,000.00	-£500.00
4060	Phone & Broadband	£0.00	£1,011.90	-£351.90
4065	Postage	£0.00	£50.00	£350.00
4070	Insurance	£0.00	£0.00	£15,000.00
4075	Hire of venue	£0.00	£192.00	£358.00
4080	Stationery	£0.00	£514.22	-£14.22
4085	IT Equipment	£0.00	£1,083.67	£1,916.33
4100	Email & software licences	£0.00	£3,901.57	£1,598.43

Financial Budget Comparison

Comparison between 01/04/25 and 08/10/25 inclusive. Includes due and unpaid transactions.
Excludes transactions with an invoice date prior to 01/04/25

		2025/26	Reserve Movements	Actual Net	Balance
4105	Audit fees	£1,600.00	£0.00	£0.00	£1,600.00
4110	Subscriptions	£2,300.00	£0.00	£105.00	£2,195.00
4121	CCTV	£10,000.00	£0.00	£0.00	£10,000.00
4122	CCTV CP Charity	£0.00	£0.00	£0.00	£0.00
4125	Grants	£3,000.00	£0.00	£0.00	£3,000.00
4126	SHVCS Grant	£4,200.00	£0.00	£3,461.42	£738.58
4130	Elections	£500.00	£0.00	£0.00	£500.00
4999	Contingency	£5,000.00	£0.00	£0.00	£5,000.00
Total Finance & Admin		£57,810.00	£0.00	£16,186.68	£41,623.32
Open Spaces					
4056	Business rates - Hall Gate	£1,100.00	£0.00	£871.75	£228.25
4215	Waste services	£6,200.00	£0.00	£1,641.84	£4,558.16
4220	Plant & Machinery renewals	£10,000.00	£0.00	£6,781.27	£3,218.73
4235	Horticultural supplies	£3,000.00	£0.00	£408.62	£2,591.38
4236	Horticultural supplies -CP Charity	£1,000.00	£0.00	£0.00	£1,000.00
4238	War Memorial - All Saints	£1,500.00	£0.00	£651.00	£849.00
4240	Costs Carters Park Charity	£0.00	£0.00	£0.00	£0.00
4242	Play equipment renewals	£3,000.00	£0.00	£849.53	£2,150.47
4245	Litter picker equipment	£150.00	£0.00	£60.55	£89.45
4250	Sacks litter picker	£250.00	£0.00	£0.00	£250.00
4270	Grass cutting	£6,765.00	£0.00	£6,765.00	£0.00
4275	Grass cutting - Holbeach St Johns	£2,040.00	£0.00	£2,040.00	£0.00

Financial Budget Comparison

Comparison between 01/04/25 and 08/10/25 inclusive. Includes due and unpaid transactions.
Excludes transactions with an invoice date prior to 01/04/25

		2025/26	Reserve Movements	Actual Net	Balance
4280	Grass cutting - Holbeach St Marks	£2,040.00	£0.00	£2,040.00	£0.00
4285	Grass cutting - Holbeach Hurn	£1,350.00	£0.00	£1,350.00	£0.00
4300	Memorials	£0.00	£0.00	£0.00	£0.00
4305	Drainage	£750.00	£0.00	£941.62	-£191.62
4310	Allotment rents paid	£2,539.00	£0.00	£1,232.50	£1,306.50
4360	Loan repayment PWLB	£5,865.00	£0.00	£2,932.46	£2,932.54
4400	Tree work	£12,000.00	£0.00	£1,600.00	£10,400.00
4401	Tree work - CP Charity	£5,000.00	£0.00	£0.00	£5,000.00
4402	Tree survey	£1,700.00	£0.00	£0.00	£1,700.00
4405	Locking/unlocking	£3,670.00	£0.00	£2,509.00	£1,161.00
4406	Locking/unlocking CP Charity	£3,670.00	£0.00	£1,001.00	£2,669.00
4410	Play Equipment	£400.00	£0.00	£0.00	£400.00
4411	Netherfield - football goals	£0.00	£0.00	£0.00	£0.00
4412	Tractor Shed	£0.00	£6,840.00	£6,840.00	£0.00
4413	Battlefields	£0.00	£10,403.98	£10,403.98	£0.00
4414	Play equip CP Charity	£0.00	£0.00	£0.00	£0.00
4416	Changing places toilets	£1,500.00	£0.00	£0.00	£1,500.00
4420	Play equip inspections	£420.00	£0.00	£0.00	£420.00
4421	Play insp CP Charity	£450.00	£0.00	£0.00	£450.00
4425	Street furniture	£2,200.00	£0.00	£595.96	£1,604.04
4450	Vehicle insurance	£400.00	£0.00	£396.96	£3.04
4453	Projects	£17,500.00	£0.00	£0.00	£17,500.00

Financial Budget Comparison

Comparison between 01/04/25 and 08/10/25 inclusive. Includes due and unpaid transactions.
Excludes transactions with an invoice date prior to 01/04/25

		2025/26	Reserve Movements	Actual Net	Balance
4455	Repairs & Maintenance	£8,650.00	£0.00	£7,526.88	£1,123.12
4456	Duck Food	£0.00	£0.00	£0.00	£0.00
4457	Nature reserve improvements	£0.00	£0.00	£0.00	£0.00
4458	Rep & Maint CP Charity	£0.00	£0.00	£164.01	-£164.01
4460	Fuel	£2,600.00	£0.00	£1,507.11	£1,092.89
4461	Fuel CP Charity	£1,400.00	£0.00	£126.66	£1,273.34
4625	Pest control - Nature reserve	£250.00	£0.00	£0.00	£250.00
4670	Electricity - Carter Park	£3,500.00	£0.00	£2,453.58	£1,046.42
4680	Water	£440.00	£0.00	£200.06	£239.94
4681	Water - CP Charity	£800.00	£0.00	£38.02	£761.98
Total Open Spaces		£114,099.00	£17,243.98	£63,929.36	£67,413.62
PPES					
4057	Business rates	£0.00	£0.00	£1,115.83	-£1,115.83
4058	Business rates Bowls Club	£0.00	£0.00	£0.00	£0.00
4440	Crown Estate rent - Holbeach Bank	£733.00	£0.00	£43.13	£689.87
4452	Property project	£0.00	£0.00	£0.00	£0.00
4454	Projects	£10,000.00	£0.00	£0.00	£10,000.00
4456	Defibrillator costs	£0.00	£0.00	£0.00	£0.00
4605	Council Tax - Park Bungalow	£0.00	£0.00	£1,921.23	-£1,921.23
4606	Council tax 4a High St	£300.00	£0.00	£0.00	£300.00
4610	Speeding costs	£4,000.00	£0.00	£400.00	£3,600.00
4675	Gas - Coubro	£0.00	£0.00	£325.60	-£325.60

Financial Budget Comparison

Comparison between 01/04/25 and 08/10/25 inclusive. Includes due and unpaid transactions.
Excludes transactions with an invoice date prior to 01/04/25

		2025/26	Reserve Movements	Actual Net	Balance
4685	Cleaning - Coubro	£0.00	£388.17	£1,184.94	-£796.77
44351	Professional fees	£1,000.00	£0.00	£0.00	£1,000.00
44352	Management Fees	£0.00	£0.00	£0.00	£0.00
44551	Repairs & Maintenance	£16,000.00	£0.00	£369.56	£15,630.44
44561	Changing places toilet	£0.00	£0.00	£0.00	£0.00
46701	Electricity	£400.00	£0.00	£506.54	-£106.54
46801	Water	£0.00	£0.00	-£237.45	£237.45
Total PPES		£32,433.00	£388.17	£5,629.38	£27,191.79
Events & PR					
4122	Calendar	£725.00	£0.00	£0.00	£725.00
4801	Events	£18,500.00	£0.00	£3,911.76	£14,588.24
Total Events & PR		£19,225.00	£0.00	£3,911.76	£15,313.24
HR, H & S & Data Protection					
4000	Net Pay	£121,728.94	£0.00	£69,559.41	£52,169.53
4001	Net pay - CP Charity	£28,949.90	£0.00	£4,447.58	£24,502.32
4010	NI ER	£14,684.85	£0.00	£8,394.73	£6,290.12
4011	NI ER - CP Charity	£3,226.12	£0.00	£690.85	£2,535.27
4020	Pensions ER	£3,366.36	£0.00	£711.24	£2,655.12
4021	Pensions ER CP Charity	£714.87	£0.00	£70.72	£644.15
4086	ICO	£40.00	£0.00	£0.00	£40.00
4090	Mileage allowance	£100.00	£0.00	£0.00	£100.00
4095	Eye Tests	£120.00	£0.00	£0.00	£120.00
4205	PPE & Uniform	£650.00	£0.00	£395.94	£254.06

Financial Budget Comparison

Comparison between 01/04/25 and 08/10/25 inclusive. Includes due and unpaid transactions.
Excludes transactions with an invoice date prior to 01/04/25

		2025/26	Reserve Movements	Actual Net	Balance
4206	PPE & Uniform CP Charity	£350.00	£0.00	£0.00	£350.00
4230	Fire Insp & Equip	£195.00	£0.00	£22.95	£172.05
4231	Fire insp & equip CP Charity	£105.00	£0.00	£0.00	£105.00
4435	Professional Fees	£1,600.00	£0.00	£875.00	£725.00
4500	Training - Open Spaces	£1,000.00	£0.00	£783.97	£216.03
4515	Training - Admin	£1,000.00	£0.00	£360.00	£640.00
4520	Training Councillor	£600.00	£0.00	£35.00	£565.00
4690	Sundries	£450.00	£0.00	£69.57	£380.43
Total HR, H & S & Data Protection		£178,881.04	£0.00	£86,416.96	£92,464.08
Total Expenditure		£402,448.04	£17,632.15	£176,074.14	£244,006.05
Total Income		£404,368.04	£0.00	£387,164.82	-£17,203.22
Total Expenditure		£402,448.04	£17,632.15	£176,074.14	£244,006.05
Total Net Balance		£1,920.00		£211,090.68	

Reserve Status

	01/04/25	08/10/25
Battlefields	£12,000.00	£1,596.02
Plant & Machinery Renewals	£6,000.00	£9,218.73
Elections	£7,500.00	£8,000.00
Tree Work	£9,800.00	£25,200.00
Cleaning	£3,100.00	£2,432.62
Play Equipment	£8,000.00	£10,150.47
Property Professional Fees	£4,000.00	£5,000.00
Business Rates	£1,000.00	£1,000.00
Council Tax	£300.00	£0.00
HR	£10,000.00	£10,000.00
Property Repairs	£4,000.00	£4,000.00
Park Road Cemetery Railings	£5,000.00	£5,000.00
Park Road Cemetery Chapels	£39,900.00	£49,900.00
Tractor Shed	£20,000.00	£13,860.00
Speed Indicator Device	£1,750.00	£1,750.00
Property Project	£50,000.00	£0.00
Camera	£700.00	£0.00
Tennis Courts	£0.00	£4,000.00
Park Bungalow	£0.00	£10,000.00
Offices	£0.00	£10,000.00
Pump Track	£0.00	£30,134.35
CCTV	£0.00	£10,000.00
Street Furniture	£0.00	£1,604.04
Changing Places Toilet	£0.00	£1,500.00
Carter's Park Capital Improvements	£0.00	£10,000.00
Tree Survey	£0.00	£1,700.00
Toilets	£0.00	£7,500.00
	£183,050.00	£233,546.23
	£183,050.00	£233,546.23



1/21



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Good afternoon Becky,

Thank you for taking my call earlier.

As discussed, please see the amounts below:

Adding Aaron as a named/occasional driver would be £68.48 from 08/10/25 to 19/05/25.

Changing the policy to any driver 25+ would be an additional £816.64 from 08/10/25 to 19/05/25.

If you would like to go ahead with either of these options or discuss further please give me a call back and I'll be happy to help.