

Report

To: Members of Holbeach Parish Council
From: Becky Brothwell - Deputy Clerk
Date: **10th November 2025**
Subject: **Clerk's report**

I will be stepping down from my role as Deputy Clerk to Holbeach Parish Council on 30th November 2025.

This decision marks the end of a challenging and transitional period for the council. During my time in post, I have remained focused on maintaining professional standards, ensuring clarity in council communications, and supporting the delivery of core responsibilities.

I am proud of the work I've undertaken and the principles I've upheld. As I prepare to hand over, my priority remains ensuring a smooth and orderly transition.

Thank you to those who have supported my efforts. I now look forward to new opportunities beyond this role.

Becky Brothwell
Deputy Clerk

Date of completion 7th November 2025

One-Page Summary of Key Rules

Holbeach Parish Council Drone Use – Summary of Key Rules

Holbeach Parish Council welcomes responsible recreational drone use, but to protect safety, privacy, and enjoyment of public spaces, the following apply on all parish-owned or managed land:

1. **No Launching or Landing Without Permission**
Launching or landing drones on parish land is strictly prohibited without prior written permission from the Parish Council.
2. **Follow CAA Rules**
All flights must comply with the UK Civil Aviation Authority Drone Code and national laws.
3. **Respect Privacy and Safety**
Do not fly over crowds, children's play areas, or near people or vehicles. Avoid invading privacy.
4. **Commercial Use Requires Permission**
Commercial or organised drone use requires prior council permission, CAA authorisation, insurance, and a risk assessment.
5. **Enforcement**
Breaches may lead to removal from the site, reporting to authorities, or bans.
6. **Important Notes**
 - The Parish Council controls land use but not airspace.
 - Additional restrictions apply near MOD Holbeach Air Weapons Range and Fenland Aerodrome.
 - Always check airspace before flying.

Contact

Holbeach Parish Council
[Clerk's Contact Details]
[Website / Email]

Full Drone Policy for Holbeach Parish Council

Holbeach Parish Council Drone Use Policy

Adopted: [Insert Date]

1. Introduction

Holbeach Parish Council recognises the growing popularity of recreational drones and their potential benefits. However, it also acknowledges the need to manage drone use responsibly to protect public safety, privacy, and enjoyment of parish-owned or managed land.

This policy outlines the rules for operating drones within Holbeach Parish Council's land, including parks, recreation grounds, and open spaces.

2. Legal Framework

Drone users must comply with all relevant UK laws, including but not limited to:

- The UK Civil Aviation Authority (CAA) Drone and Model Aircraft Code
- The Air Navigation Order 2016
- The Data Protection Act 2018 (regarding privacy and data)
- Local bylaws and council regulations

The parish council controls the land but does **not** control airspace.

3. General Policy on Drone Use on Parish Land

- Drone operators must comply with the CAA Drone Code at all times.
- Recreational drone flights are permitted only if they do not cause nuisance, endanger people, or disturb wildlife.
- Flying over crowds, children's play areas, or within 50 meters of people, vehicles, or buildings is prohibited.
- Launching or landing drones on parish-owned or managed land is strictly prohibited without prior written permission from Holbeach Parish Council.
- Commercial or organised drone activity requires prior written permission from the parish council, along with CAA authorisation, appropriate insurance, and a risk assessment.

- Users must respect the privacy of others and avoid recording or capturing images without consent.
 - Special consideration applies near MOD Holbeach Air Weapons Range and Fenland Aerodrome, where additional restrictions apply.
 - Persistent or serious breaches of this policy may result in exclusion from parish land, referral to authorities, or civil action.
-

4. Permissions and Permissions Process

- To obtain permission for launching or landing drones, or for commercial use, applicants must submit a written request to the Parish Clerk.
 - Requests should include details of the drone, pilot qualifications, insurance, flight plans, and risk assessments.
 - The Parish Council will assess requests on a case-by-case basis and may impose conditions or refuse permission.
-

5. Enforcement

- The parish council reserves the right to ask any person breaching this policy to leave parish-owned or managed land.
 - Repeated or serious offences may be reported to the CAA or police.
 - Enforcement action may include banning individuals from parish land or pursuing civil remedies.
-

6. Disclaimer

Holbeach Parish Council does not accept liability for damage, injury, or nuisance caused by drone operators.

7. Contact

For permissions or enquiries:
Holbeach Parish Council
[Clerk's Contact Details]
[Website / Email]

Poster Text for Signage

⊘ Drone Launching and Landing Prohibited ⊘

Holbeach Parish Council

Launching or landing drones on this land is strictly prohibited without prior written permission from Holbeach Parish Council.

All drone flights must comply with the UK Civil Aviation Authority Drone Code. Holbeach Parish Council controls use of its land but does not control airspace.

MOD Holbeach Air Weapons Range and Fenland Aerodrome impose additional legal restrictions. Please check airspace before flying.

! Unauthorised drone use may result in removal from the site, reporting to the CAA or Police, and enforcement action.

For permission or enquiries:

Holbeach Parish Council

[Clerk's Contact Details] | [Website / Email]

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 October 2025
Page number: 1 of 7
Monthly spend limit: £8,000.00

Date of previous statement: 20 September 2025
Previous balance: £3,159.04
Payment received: £3,159.04 CR
Total of charges and adjustments: £0.00
Total of new spending: £3,972.89
New balance: £3,972.89
Minimum payment: £39.72
Payment due by: 14 November 2025
Available to spend: £4,027.11

Payment instructions

Thank you for using Barclaycard Commercial. Please send your payment to reach us by 14 November 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 : £110.71

Balance	Value	Monthly Rate	Estimated Interest*	Expiry Date
PURCHASE	3,972.89	1.946%	110.71	
CASH	0.00	2.325%	0.00	
Totals	£3,972.89		£110.71	

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

3972.89

14 November 2025

Cashier's Stamp and Initials

G 005710 BBA2369A 73575
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

bank giro credit ABC

39.72 [REDACTED]

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

Total Cash * [REDACTED]

Cheques + [REDACTED]

£ [REDACTED]

Please do not write or mark below this line - Please enclose this with your payment

[REDACTED] 25 1629+< 73 X

SUMMARY FOR HOLBEACH PARISH COUNCIL

Company reference: [REDACTED]
 Statement date: 20 October 2025
 Page number: 2 of 7

Payments, charges and adjustments

BALANCE FROM PREVIOUS STATEMENT 3,159.04

Total of payment, charges and adjustments £0.00

14 Oct 2025 PAYMENT RECEIVED -- THANK YOU 3,159.04 CR

New balances by individual cardholder

Name	Card number	Monthly spend limit	Balance
R A J BROTHWELL	[REDACTED] 8569	8,000	3,394.44
J HEARSEY	[REDACTED] 2581	8,000	144.53
P JOINSON	[REDACTED] 2765	250	197.81
D J TAYLOR	[REDACTED] 6179	1,000	236.11
Total cardholder expenditure			£3,972.89
New balance			£3,972.89

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



STATEMENT FOR R A J BROTHWELL

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

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

XXXXXXXXXX
 20 October 2025
 3 of 7
 £8,000.00

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

Date	Description	Amount
24 Sep 2025	ITS - www.its.co.uk Essex	47.98
250905184895	HARDWARE STORES	
24 Sep 2025	SP SAM TURNER SONS NORTHALLERTONLND	40.89
250985383905	MISCELLANEOUS GENERAL MERCHANDISE STORES	
24 Sep 2025	SP SAM TURNER SONS NORTHALLERTONLND	56.97
250985383905	MISCELLANEOUS GENERAL MERCHANDISE STORES	
24 Sep 2025	SP BURDEN ARB SWADLINCOTE LND	258.00
250985383905	HARDWARE EQUIPMENT AND SUPPLIES	
24 Sep 2025	TALKING SAFETY CHICHESTER LND	89.00
250985383905	DURABLE GOODS,NOT ELSEWHERE CLASSIFIED	
26 Sep 2025	SP SAM TURNER SONS NORTHALLERTONLND	46.88
290985383905	MISCELLANEOUS GENERAL MERCHANDISE STORES	
29 Sep 2025	SSE ENERGY SOLUTIONS PERTH	448.02
300905272475	UTILITIES - GAS, WATER, SANITARY, ELECTRIC	
5 Oct 2025	AMZNMktplace*N83R41K15 amazon.co.uk GBR	19.56
061052718715	MISCELLANEOUS AND RETAIL STORES	
* 5 Oct 2025	AMZNMktplace*0V7JT5475 amazon.co.uk GBR	42.34 *
061052718715	MISCELLANEOUS AND RETAIL STORES	
6 Oct 2025	SP POPPY SHOP LONDON LND	29.49
071085383905	MISCELLANEOUS GENERAL MERCHANDISE STORES	
7 Oct 2025	AMZNMktplace*XI5YS6D15 amazon.co.uk GBR	60.54
081052718715	MISCELLANEOUS AND RETAIL STORES	
8 Oct 2025	AMZNMktplace*EW6GR6585 amazon.co.uk GBR	17.48
081052718715	MISCELLANEOUS AND RETAIL STORES	
8 Oct 2025	AMZNMktplace*E097U9QH5 amazon.co.uk GBR	14.78
091052718715	MISCELLANEOUS AND RETAIL STORES	
9 Oct 2025	SP EVERGREENERY GREAT YARMOU TLND	68.99
101085383905	NON-DURABLE GOODS NOT ELSEWHERE CLASSIFIED	
9 Oct 2025	ULTIMATE ONE LIMITED KINGS LYNN	590.10
101085481475	LUMBER AND BUILDING MATERIALS STORES	
13 Oct 2025	WWW.GARDENMACHINERYDIR INTERNET	204.29
141005272465	NURSERIES, LAWN AND GARDEN SUPPLY STORES	

Continued on next page

G 005710 BBA2369A 73575
 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 October 2025
 Page number: 4 of 7



3/4

H1

010305 BBA2369A Page 3 of 4

Date	Description	Amount
* 14 Oct 2025	AMZNMktplace amazon.co.uk GBR	42.34 CR *
151052718715	MISCELLANEOUS AND RETAIL STORES	
14 Oct 2025	WORKPLACEDEPOT.CO.UK NOTTINGHAMSHILND	263.99
151085383905	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	
14 Oct 2025	HIGH SPEED TRAINING ILKLEY LND	187.20
151085383905	SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED	
14 Oct 2025	AMZNMktplace*TE2AR5GI5 amazon.co.uk GBR	124.95
151052718715	MISCELLANEOUS AND RETAIL STORES	
14 Oct 2025	Argos MILTON KEYNES	220.18
151005184895	DEPARTMENT STORES	
15 Oct 2025	SP NEXTDAYPAINT WILMSLOW LND	45.94
161085383905	PAINTS,VARNISHES AND SUPPLIES	
15 Oct 2025	SP NEXTDAYPAINT WILMSLOW LND	70.94
161085383905	PAINTS,VARNISHES AND SUPPLIES	
16 Oct 2025	eBay O*27-13686-43613 INTERNET	9.99
171005184895	DEPARTMENT STORES	
16 Oct 2025	eBay O*27-13686-43614 INTERNET	15.99
171005184895	DEPARTMENT STORES	
16 Oct 2025	AMZNBusiness*S39VS4UQ5 amazon.co.uk GBR	98.73
171052718715	MISCELLANEOUS AND RETAIL STORES	
16 Oct 2025	eBay O*27-13686-43608 INTERNET	19.07
171005184895	DEPARTMENT STORES	
16 Oct 2025	eBay O*27-13686-43609 INTERNET	9.98
171005184895	DEPARTMENT STORES	
16 Oct 2025	eBay O*27-13686-43610 INTERNET	20.13
171005184895	DEPARTMENT STORES	
16 Oct 2025	eBay O*27-13686-43611 INTERNET	162.47
171005184895	DEPARTMENT STORES	
16 Oct 2025	eBay O*27-13686-43612 INTERNET	10.29
171005184895	DEPARTMENT STORES	
16 Oct 2025	eBay O*13-13705-53448 INTERNET	51.84
171005184895	DEPARTMENT STORES	
17 Oct 2025	RS COMPONENTS CORBY	89.78
201085481475	ELECTRICAL PARTS AND EQUIPMENT	
33 new purchases / cash advances.		
Total of spending.		£3,394.44

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STATEMENT FOR J HEARSEY

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

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



20 October 2025
 5 of 7
 £8,000.00

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

Date	Description	Amount
4 Oct 2025	MSFT * E0800XM18X MSBILL.INFO GBR 061017979675 COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	37.08
4 Oct 2025	MSFT * E0800XMHXU MSBILL.INFO GBR 061017979675 COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	82.80
8 Oct 2025	AMZNMktplace*O63119HZ5 amazon.co.uk GBR 091052718715 MISCELLANEOUS AND RETAIL STORES	15.65
18 Oct 2025	SMARTY CO UK MAIDENHEAD ENG 201015122625 TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS	9.00
4 new purchases / cash advances. Total of spending.		£144.53

G 005710 BBA2369A 73575
 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:
 Page number:
 Monthly spend limit:

[REDACTED]
 20 October 2025
 6 of 7
 £250.00

Date	Description	Amount
19 Sep 2025	WEST END GARAGE SPALDING) 220905272475 SERVICE STATIONS	30.00
29 Sep 2025	WEST END GARAGE SPALDING) 300905272475 SERVICE STATIONS	30.00
2 Oct 2025	WEST END GARAGE SPALDING) 031005272475 SERVICE STATIONS	29.00
7 Oct 2025	WEST END GARAGE SPALDING) 081005272475 SERVICE STATIONS	27.80
9 Oct 2025	WHAPLODE SERVICE STATI WHAPLODE GBR) 101055184225 SERVICE STATIONS	50.01
17 Oct 2025	WEST END GARAGE SPALDING) 201005272475 SERVICE STATIONS	31.00
6 new purchases / cash advances. Total of spending.		£197.81

G 005710 BBA2369A 73575
 MR P JOINSON
 HOLBEACH PARISH COUNCIL
 COUBRO CHAMBERS
 11 WEST END
 HOLBEACH
 SPALDING
 PE12 7LW



4/4

010306 BBA2369A Page 4 of 4 H1

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:
 Page number:
 Monthly spend limit:

XXXXXXXXXX
 20 October 2025
 7 of 7
 £1,000.00

Date	Description	Amount
19 Sep 2025	WEST END GARAGE SPALDING	32.00
2209052/2475	SERVICE STATIONS	
22 Sep 2025	CLR*Boyes Holbeach GBR	5.00
230925481045	DEPARTMENT STORES	
24 Sep 2025	TESCO STORES 2698 HOLBEACH	5.49
250905272465	GROCERY STORES, SUPERMARKETS	
2 Oct 2025	HOLBEACH SHOP HOLBEACH	69.41
031005272465	MISCELLANEOUS AUTOMOTIVE DEALERS	
2 Oct 2025	WHAPLODE SERVICE STATI WHAPLODE GBR	28.60
031055184225	SERVICE STATIONS	
3 Oct 2025	CLR*Boyes Holbeach GBR	5.49
061025481045	DEPARTMENT STORES	
7 Oct 2025	WHAPLODE SERVICE STATI WHAPLODE GBR	32.90
081055184225	SERVICE STATIONS	
8 Oct 2025	TESCO STORES 2698 HOLBEACH	7.95
091005272465	GROCERY STORES, SUPERMARKETS	
9 Oct 2025	IRELAND FARM MACHINERY BOSTON	49.27
131055504435	MISCELLANEOUS AUTOMOTIVE DEALERS	
9 new purchases / cash advances.		
Total of spending.		£236.11

G 005710 BBA2369A 73575
 MR D J TAYLOR
 HOLBEACH PARISH COUNCIL
 COUBRO CHAMBERS
 11 WEST END
 HOLBEACH
 SPALDING
 PE12 7LW

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: 814072
Invoice Date: 14/10/2025
Advice Note: 70131268
Delivery Date: 9/10/2025
Your Order Number: 505
Page: 01 of 01

QTY	PART NUMBER	DESCRIPTION	UNIT COST	DISCOUNT	COST	VAT RATE
1	SJ42307105900	CUTTER BAR ASSY 1202	90.83		90.83	20.00
1	SJ42371200615	CARBURETTOR 1202	84.17		84.17	20.00
2	LMLABOUR	TECHNICIAN TIME 1001	20.00		40.00	20.00
1	SL36100000044	12' PMM3 3/8 CH 1201	16.83		16.83	20.00

Repair to Hedge Trimmer

***** 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

GOODS: 231.83

**TERMS NETT MONTHLY
E.&O.E.**

VAT: 46.37

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

TOTAL: 278.20

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: 815912
Invoice Date: 24/10/2025
Advice Note: 70131603
Delivery Date: 24/10/2025
Your Order Number: 513
Page: 01 of 01

QTY	PART NUMBER	DESCRIPTION	UNIT COST	DISCOUNT	COST	VAT RATE
1	BUBSH002BR11	LACE BOOT S11 1004	92.15		92.15	.00

Park Team Member Safety Boots

***** 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

GOODS: 92.15

TERMS NETT MONTHLY
E.&O.E.

VAT: .00

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

TOTAL: 92.15

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: 816907
Invoice Date: 31/10/2025
Advice Note: 70130137
Delivery Date: 13/08/2025
Your Order Number: 502
Page: 01 of 01

QTY	PART NUMBER	DESCRIPTION	UNIT COST	DISCOUNT	COST	VAT RATE
2	SL36390000068	18' CHAIN 1201	26.75	5.35	48.15	20.00
1	SL30050084717	GUIDE BAR 18' 1201	57.08	5.71	51.37	20.00
1	SJ11430074100	SERVICE KIT 15 1202	16.42		16.42	20.00
1	LMLABOUR	TECHNICIAN TIME 1001	33.00		33.00	20.00
1	SJ11390074100	SERVICE KIT 9 1202	13.00		13.00	20.00
1	SJ11391200606	CARBURETTOR 1202	72.50		72.50	20.00
1	LMLABOUR	TECHNICIAN TIME 1001	33.00		33.00	20.00

Service for 2 Chainsaws

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

DELIVER TO:

CHAINSaws
MS251
MS181

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: 267.44
VAT: 53.48
TOTAL: 320.92

TAX INVOICE

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

Invoice Date
24 Sep 2025

Invoice Number
43264

Reference
35276

Crusader Traffic LTD
Unit 1 Fleet Road
Industrial Estate
Fleet Road
Holbeach
Lincolnshire
PE12 8LY
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
2 Way 30 Traffic Signal System Complete	1.00	153.00	20%	153.00
Footway Closed	1.00	8.00	20%	8.00
SandBags	1.00	1.00	20%	1.00
Chapter 8 Barrier	1.00	10.50	20%	10.50
Crusader Permit Board TMA000925	1.00	15.00	20%	15.00
CAD	1.00	84.00	20%	84.00
Permit Application Admin Charge	1.00	32.00	20%	32.00
Delivery / Install	1.00	109.50	20%	109.50
Dismantle / Collect	1.00	109.50	20%	109.50
			Subtotal	522.50
			TOTAL VAT 20%	104.50
			TOTAL GBP	627.00

Due Date: 24 Oct 2025

PAYMENT DETAILS:
Bank: BARCLAYS BANK
Sort Code: 20-52-69
Account No: 03678407

Telephone: 0300 303 3083
Email: creditcontrol@crusadertm.co.uk
<https://crusadertm.co.uk/>

VAT Registration Number: 184144312



PAYMENT ADVICE

To: Crusader Traffic LTD
Unit 1 Fleet Road Industrial Estate
Fleet Road
Holbeach
Lincolnshire
PE12 8LY
GBR

Customer HOLBEACH PARISH COUNCIL
Invoice Number 43264

Amount Due **627.00**
Due Date 24 Oct 2025

Amount Enclosed _____
Enter the amount you are paying above

DTS

Daniel Taylor

crunchertaylor@googlemail.com

07739998546

31/10/25

INV 8

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.
01/10/25- 31/10/25 @ £22 per day.
Locking and unlocking Hallgate Cemetery
29/09/25 -26/10/25 @ £32

Labour £714.00

VAT £0.00

Total £714.00

Account details

Mr Daniel J Taylor

Halifax

Account number 11439763

Sort code 110544



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 07/10/2025 Invoice No. 173387

Part Number Description Qty Unit Price Amount

Advice: 182320/2 Date: 01-OCT-2025

TB-FAIDB230C CONTRACT DIAMOND BLADE 1 EACH 16.08 16.08

16.08

V.A.T. 3.22

Diamond Cutter Blade for Disc Cutter

Invoice Total 19.30

=====

Rate Goods V.A.T.
20.00 16.08 3.22

You have been served by Jack Hargrave @ 07:50

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.... 487
Cust Adv No.
Rep Code.... **
General Parts Sale

Advice No... 184468

Page No 1 Date 27/10/2025 Invoice No. 174182

Part Number Description Qty Unit Price Amount

Advice: 184468/1 Date: 24-OCT-2025

KR-VLG1875 BOLT M16 X 40 50 EACH 0.62 31.00

31.00

V.A.T. 6.20

Invoice Total 37.20

=====

Rate Goods V.A.T.
20.00 31.00 6.20

You have been served by Stephen Watts @ 08:07

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.... 487
Cust Adv No.
Rep Code.... **
General Parts Sale

Advice No... 183659

Page No 1 Date 30/10/2025 Invoice No. 174378

Part Number	Description	Qty	Unit	Price	Amount
Advice: 183659/1		Date: 08-OCT-2025			
SE-SN6	M6 HEX NUT (100)	1	EACH	2.03	2.03
SE-SN8	M8 HEX NUT (100)	1	EACH	3.38	3.38
SE-SN10	M10 HEX NUT (100)	1	EACH	7.45	7.45
SE-SN12	M12 HEX NUT (25)	2	EACH	3.45	6.90
SE-SN14	M14 HEX NUT (25)	2	EACH	3.95	7.90
SE-SN16	M16 HEX NUT (25)	2	EACH	4.99	9.98
SE-FWA612	M6 FLAT WASHER (100)	1	EACH	1.73	1.73
SE-FWA817	M8 FLAT WASHER (100)	1	EACH	2.27	2.27
SE-FWA1021	M10 FLAT WASHER (100)	1	EACH	3.35	3.35
SE-FWA1224	M12 FLAT WASHER (100)	1	EACH	5.85	5.85
SE-FWA1428	M14 FLAT WASHER (50)	1	EACH	4.26	4.26
SE-FWA1630	M16 FLAT WASHER (50)	1	EACH	4.49	4.49
SE-SS640	M6 X 40 SETSCREW (50)	1	EACH	4.02	4.02
SE-SS840	M8X40 SETSCREW (50)	1	EACH	7.47	7.47
SE-SS1040	M10X40 SETSCREW (25)	2	EACH	6.99	13.98
SE-SS1240	M12X40 SETSCREW (25)	2	EACH	9.39	18.78
SE-SS1440	M14X40 SETSCREW (10)	1	EACH	5.67	5.67
SE-SS660	M6X60 SETSCREW (50)	1	EACH	6.15	6.15
SE-SS860	M8X60 SETSCREW (50)	1	EACH	9.69	9.69
SE-SS1060	M10X60 SETSCREW (25)	2	EACH	7.56	15.12

140.47

V.A.T. 28.10

Invoice Total 168.57
=====

Rate Goods V.A.T.
20.00 140.47 28.10

You have been served by Michael Clarey @ 15:03

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

VAT Number: 688 5193 77



Invoice #272

31 Oct 2025

BILL TO

deputyclerk

4a high street holbeach

deputyclerk@holbeachpc.com

FROM

Harry Stone

harrystone745@gmail.com

+447561102838

INVOICE ITEMS

AMOUNT

As quoted, price is labour and materials. To supply and fit a new electric boiler as previous was not working. Drain down existing boiler and remove, unpackaged new boiler and install in same position. Re pressurise system and heat test.

£1,531.99

£1,531.99

PAYMENT DUE 15 NOV 2025

PAYMENT DETAILS

Payment details for Harry Stone Plumbing&Heating;

Sort code; 55,81,28

Account no; 97731072

Name on card; MR HARRY STONE

NatWest

Please reference your invoice number upon payment

MESSAGE

Thank you for your business.

HEALTHGUARD LTD

"The Professional's Choice for Pest Control"

Healthguard Ltd

Units 27 & 28

Lincoln Enterprise Park

Newark Road, Lincoln

Lincolnshire

LN5 9FP

Tel: 01522 869500

VAT 737 8756 77

Sales Invoice

INVOICE TO

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

Invoice No.	110730
Invoice Date	26/10/2025
Due date	25/11/2025
Account Ref	HGD-00537
Customer PO	
Contract No. / PO	

Description	Net Amount
Inspections and treatments against rats and mice - external areas only	£170.61

Site address:

EEEE Holbeach Parish Council - Holbeach Nature Reserve, Fishpond Lane,
Holbeach PE12 7DE

Subtotal	£170.61
VAT Total	£34.12
Invoice Total	£204.73

PAYMENT DUE 30 DAYS FROM INVOICE DATE

Barclays
Account Number 83554317
Sort Code 20-00-00
Healthguard Ltd

VAT Registration No: 737 8756 77
Company No: 04135120

Payment can be made by phone with a credit or debit card or by BACS to the above account information

Please send all remittances & account queries to accounts@health-guard.co.uk

Employer Totals:

	PAYE Month
Total Net Pay	14,647.71
TAX:	
PAYE Tax	2,322.60
Total Tax Due	2,322.60
NIC:	
Employee NIC	937.97
Employer NIC	2,415.20
Total NIC Due	3,353.17
Total Tax & NIC Due	5,675.77
HMRC ACCOUNT:	
Tax & NIC due for Oct-2025	5,675.77
Payment for Oct-2025	5,675.77
Balance carried forward to Nov-2025	0.00
OTHER PAYMENTS:	
Employee Pension Contributions	695.04
Employer Pension Contributions	417.03
Total Other Payments	1,112.07
TOTAL NET OUTLAY	21,435.55

Holbeach Methodist Church

Bookings Secretary:
Mrs Sheila Palmer, 3 Ashville Close, Holbeach Clough, PE12 8DG
Tel: 07955 168744 email: sheilapalmer987@gmail.com

Letting Invoice

Hirer: Holbeach Parish Council Invoice Date 1st October 2025

Contact:

Clerk to the Council clerk@holbeachpc.com
Coubro Chambers
11 West End, Holbeach, PE12 7LW

Period of Hire: October 2025

Monday 13th October 2025 6.30pm - 9.00pm meeting

1 sessions @ £30.00 per session

Total Due £ 30.00

Please make payment

- by cheque payable to 'Holbeach Methodist Church' and sent to the Church Treasurer at the address below or
- to Lloyds Bank, Sort Code 77-72-07 Account Number 17917160.

Church Treasurer:
Mrs Janet Butterworth 25 Harwood Avenue, Holbeach, PE12 7HY
Tel: 01406 424363 e-mail Holbeachga@shollandmethodist.org.uk

Ireland's Farm Machinery Ltd

Head Office

Main Road, Carrington,
Boston, Lincolnshire, PE22 7HX

t: 01205 480460

e: accounts@ifmgroup.co.uk

w: irelandsgroup.co.uk



Bank Details

Account Name: Ireland's Farm Machinery Ltd

Account No: 81790927 Sort Code: 40-12-30

Branch: HSBC, 53-54 Market Place,
Boston, PE21 6LS

IBAN: GB98HBUK40123081790927

Branch ID Code: HBUKGB4121A

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

INVOICE

Account..... 9121
Depot..... 2
Order No.... 511 DAN
Cust Adv No.
Rep Code.... **
Expansion Gasket

Advice No... 226184

Page No 1 Date 21/10/2025 Invoice No. 237563

Part Number	Description	Qty	Unit	Price	Disc%	Amount
Advice: 226184/1 Date: 14-OCT-2025						
KB-1553172432	GASKET NA	1	EACH	2.50		2.50

Advice: 226184/2 Date: 20-OCT-2025						
KG-7072446110	SKID LH	1	EACH	173.07	10.00	155.76
KG-7072446124	SKID, RH	1	EACH	173.07	10.00	155.76

314.02

V.A.T. 62.80

Invoice Total 376.82
=====

Rate	Goods	V.A.T.
20.00	314.02	62.80

You have been served by Perry Cumber



Lincolnshire Association of Local Councils
 Dunholme Old School
 8 Market Rasen Road
 Dunholme, Lincoln
 Lincs
 LN2 3QR
 VAT Reg No: 416 3939 41

Invoice

Page 1

Holbeach Parish Council
 Parish Council Office
 Coubro Chambers 11 West End
 Holbeach
 SPALDING
 PE12 7LW
 VAT Reg No:

16338

31/10/2025

HOLBEACH

Quantity	Details	Unit Price	Disc Amt	Net Amt	VAT %	VAT
1.00	Planning System Intro 27.10.25 6.30pm - 8.30pm	70.00	0.00	70.00	20.00	14.00
1.00	Sue McKendry & Sandra Ball DNA @ £35 each.	0.00	0.00	0.00	0.00	0.00

Please make cheques payable to
 Lincolnshire Association of Local Councils or LALC
 To pay by BACS transfer
 Sort Code: 089299
 A/c No: 65279999

Total Discount	0.00
Total Net	70.00
Carriage Net	0.00
Total Tax Amount	14.00
Invoice	84.00

**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 657**31 October 2025****Payment due by 14 November 2025**

Quantity	Details	Unit Price (£)	Subtotal (£)
1	From 01/10/2025 -31/10/2024	279.21	279.21
GBP Total			£279.21

Payment Details

Mettle

Bank/Sort Code: 040333**Account Number:** 65128161**Payment Reference:** 657

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.



Steve The Locksmith

Over 30 years experience.

33 Low Lane, Holbeach, Spalding, Lincolnshire, PE12 7PW.

Tel: 01406 422797 07831 210455

Customer: Holbeach Parish Council.

Date 15/10/2025

Invoice number:4506

Description	£
To attend site at Carters Park Pavilion Park Road Holbeach and carry out work:	.
Side Door: Remove faulty upvc door mechanism and replace with temporary lock then return with new mechanism:	
1x maco upvc mechanism	£80.00
Labour for the above	£50.00
Sort code 77 72 11 account no 00027661	
TOTAL	£130.00



Steve The Locksmith

Over 30 years experience.

33 Low Lane, Holbeach, Spalding, Lincolnshire, PE12 7PW.

Tel: 01406 422797 07831 210455

Customer: Holbeach Parish Council

Date 22/10/2025

Invoice number:4513

Description	£
To attend site at Coubro Chambers 11 West End Holbeach and carry out work:	.
Front Door:Supply and fit 1xERA rim lock to B.S 3621 and supply and fit 1x overhead door closer.	
Supply and fit 1x Era Rim lock	£130.00
Supply and fit 1x door closer	£90.00
Sort code 77 72 11 account no 00027661	
TOTAL	£220.00

