

NOTICE IS HEREBY GIVEN, and Members are summoned to attend the meeting of Holbeach Parish Council Full Council to be held at Methodist Church, Albert Street on Monday 8th December 2025 at 18:30 at which the under mentioned business will be transacted.

*This meeting will be recorded by the Parish Council.*

*In accordance with the **Local Audit and Accountability Act 2014**, members of the public and press may photograph, film, or audio record public meetings. Anyone wishing to do so should inform the Chairman before or at the start of the meeting.*

*Members are reminded of their responsibilities under the **Code of Conduct, Standing Orders, and the Seven Principles of Public Life: Selflessness, Integrity, Objectivity, Accountability, Openness, Honesty, and Leadership.***

**Recording is permitted during the public meeting, but not before it starts or after it is formally closed. Please stop recording when the meeting ends.**

Yours sincerely

*Rebekah Taylor*

Rebekah Taylor

**25/6-125 Apologies**

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

**25/6-126 Declarations of Interest**

To receive Declarations of Interest under the Localism Act 2011.

**25/6-127 Public Forum**

The Chairman will invite members of the public to present their questions, statements, or petitions. Public participation is limited to **15 minutes**, with **each speaker permitted up to 3 minutes**. After this item, public contributions will only be allowed at the Chair's discretion.

**25/6-128 Reports from Elected Members**

1. To receive reports of the elected members of Lincolnshire County Council and South Holland District Council.

**25/6-129 Minutes**

To approve as a correct record the notes of the meetings of the Council held on 10th November 2025.

**25/6-130 Clerk**

1. To receive a report from the Clerk.
2. To receive an update on vacancies.
3. To **resolve to agree** the co-options as submitted.

**25/6-131 Finance & Admin Committee**

1. To note the bank balances as at 30th November 2025.
2. To **resolve to agree** the payments for November 2025 and to note the income for November 2025.
3. To **resolve to agree** and consider options for the installation, management, and funding of CCTV in High Street and Carter's Park.
4. To **resolve to agree** draft budgets for 2026/27.
5. To **resolve to agree** funding as requested by Citizens Advice South Lincolnshire.

**25/6-132 Open Spaces Committee**

1. To review and **resolve to agree** the Park Team Reports and any actions required.
2. To discuss and **resolve to agree** replacement fence around Holbeach Football Club.

**25/6-133 PPES Committee**

1. To **resolve to agree** quotations received for planning relating to the Park Bungalow.
2. To **resolve to agree** lease for Top Floor at Coubro Chambers.

**25/6-134 Events & PR Committee**

1. To receive a report from the Chair of the Committee.

**25/6-135 Policies**

1. To **resolve to agree** to amend all social media policies to allow any employee access.

**25/6-136 HR, H & S and Data Protection Committee**

1. To **resolve to agree** to review and approve the draft job description and advertisement for the Acting Clerk position.

**25/6-137 Meeting**

1. To **resolve to agree** the schedule of Full Council and Committee meeting dates for the 2026/27 municipal year.
2. To **resolve to agree** revised meeting dates and schedule for the remainder of the 2025/26 municipal year.
3. To note next meeting of the Council will be on Monday 12th January 2026 at Methodist Hall, Albert Street, Holbeach at 18:30.

**14 Closed Session**

**To resolve to agree to exclude the press and public under the Public Bodies (Admission to Meeting) Act 1960 due to the confidential nature of the business to be transacted.**

**Publicity would be prejudicial to the public interest for reasons including the consideration of sensitive staffing matters, legal advice, and personal information, as defined under Schedule 12A of the Local Government Act 1972.**

**25/6-138 HR, H & S and Data Protection Committee**

1. To receive a report from the Chair of the Committee.
2. To **resolve to agree** permanent contract for the third groundskeeper.



## Minutes of the meeting of Holbeach Parish Council on Monday 10th November 2025 at 18:30 at Methodist Church, Albert Street.

### Those present :

**Chair : Cllr A Haslett**

**Vice-Chair : Cllr P Foyster**

**Councillors : Cllr D Edwards, Cllr S Hutchinson, Cllr I Hutchinson, Mr S Richardson, Cllr P Savory, Cllr T Wiltshire**

**Officers : Mrs B Brothwell - Deputy Clerk**

### \* Attended remotely

#### **Open meeting opened at:**

18:30 by the Deputy Clerk in the absence of a Chair.

#### **25/6-103 To Elect a Chair of the Council**

It was proposed, seconded that Cllr A Haslett and Cllr I Hutchinson be nominated for the position of Chair.

**Resolved:** That Cllr A Haslett be elected Chair.

Recorded Vote: Against Cllrs I Hutchinson, S Hutchinson, P Savory.

#### **25/6-104 To Elect a Vice-Chair of the Council**

It was proposed, seconded that Cllr D Edwards and Cllr P Foyster be nominated for the position of Vice-Chair.

**Resolved:** That Cllr P Foyster be elected Vice-Chair of the Council.

#### **25/6-105 Apologies**

To receive and accept apologies where valid reasons for absence have been given to the Clerk prior to the meeting - None received.

#### **25/6-106 Declarations of Interest**

To receive Declarations of Interest under the Localism Act 2011.

The following declarations of interest were received:

- Cllr D Edwards declared an interest in agenda item 25/6-111, Item 2.
- Cllrs T Wiltshire, P Savory, and P Foyster each declared an interest in agenda item 25/6-114, Item 2.

These declarations were made in accordance with the provisions of the Localism Act 2011 and duly noted.

#### **25/6-107 Public Forum**

The Chairman will invite members of the public to present their questions, statements, or petitions. Public participation is limited to **15 minutes**, with **each speaker permitted up to 3 minutes**. After this item, public contributions will only



be allowed at the Chair's discretion.

Holbeach Parish Council would like to make residents aware, on behalf of Cllr Paul Barnes, that the road out of Holbeach towards Fleet and the A17 has now been designated a 30mph speed limit.

New signage will be installed to ensure drivers are aware of the change. This adjustment has been introduced to improve safety for all road users and the wider community.

We kindly ask motorists to take note of the new limit and drive with care.

A public member stated I feel compelled to raise my concerns about the current state of Holbeach Parish Council. It has been noted that there have been four recent resignations, and read out numerous historic reports in the press about in-house disagreements and poor conduct.

I believe this reflects badly on the Council and undermines confidence in its ability to manage public money responsibly. Parishioners deserve a Council that is professional, united, and focused on serving the community rather than internal disputes.

It is deeply disappointing to see the Council portrayed as an embarrassment to the parish. When will this stop? We need councillors to uphold their positions with dignity and professionalism, and to restore trust in the Council's work.

Chair Cllr Adrian Haslett responded to the public member's statement and confirmed that he agreed with the concerns raised. He acknowledged the points made regarding recent resignations, the importance of professionalism, and the need for the Council to maintain high standards in its conduct and management of public funds.

Cllr Thomas Sneath addressed the Council regarding recent conduct. He stated that the behaviour of Cllr Tim Wiltshire had been disrespectful and unprofessional, falling below the standards expected of elected members.

Cllr Sneath emphasised that all councillors must adhere to the Code of Conduct and noted that he had personally received offensive comments from Cllr Wiltshire. He formally requested an apology from Cllr Wiltshire and proposed that all councillors should undertake training to reinforce professional standards and ensure respectful communication within the Council.

## **25/6-108 Reports from Elected Members**

1. To receive reports of the elected members of Lincolnshire County Council and South Holland District Council.

Following his earlier remarks, Cllr Thomas Sneath read out a report and confirmed:

"I stand by my statement."

Cllr Sneath questioned whether Cllr Tim Wiltshire's position on the Council remains tenable, given the concerns raised about conduct and professionalism. He reiterated the importance of councillors upholding the Code of Conduct and maintaining standards expected by parishioners.

Cllr S. Hutchinson read out a report noting that:

- If the Council wishes to pursue any assets from devolution, it must make its position clear and formally state its intentions.
- The car wash planning application has generated a significant amount of public feedback, which should be considered carefully in the Council's discussions and decision-making.

2. To receive a report from Cllr P Savory for the Voluntary Car Service.

Cllr P. Savory presented a report on the Voluntary Car Service, highlighting the following key points:

- The service continues to provide valuable support to residents who rely on transport assistance.
- Additional funding is required to sustain operations and meet growing demand.
- There is an urgent need for more volunteer drivers to ensure the service can continue to operate effectively.

The Council noted the importance of the Voluntary Car Service to the community and agreed that further consideration should be given to supporting recruitment and funding opportunities.

#### **25/6-109 Minutes**

To approve as a correct record the notes of the meetings of the Council held on 13th October 2025 and 27th October 2025.

It was proposed, seconded and

**Resolved:** That the official minutes of the meetings of the Full Council held on 13th October 2025 and 27th October 2025 be approved as a correct record and signed by the Chair.

#### **25/6-110 Clerk**

1. To receive a report from the Clerk.

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.

2. To receive an update on vacancies.

Town Ward: 7

Hurn Ward: 2

Drove Ward: 2

3. To **resolve to agree** the co-options as submitted.

It was proposed, seconded and

**Resolved:** To elect Sam Richardson onto Town Ward.

#### **25/6-111 Finance & Admin Committee**

1. To note the bank balances as at 31st October 2025.

Account ending 4844 £3,000.00

Account ending 5394 £24,107.12

Account ending 0001PC £492,265.38

2. To **resolve to agree** the payments for October 2025 and to note the income for October 2025.

It was proposed, seconded and

**Resolved:** That the payments for October 2025 of £36,759.69 be authorised and the income received for October 2025 of £3694.50.

3. To **resolve to agree** to elect members to the Committee.

It was proposed, seconded and

**Resolved:** None. No members were elected to the Committee.

4. To **resolve to agree** the addition of designated members to the Council's bank mandate.

It was proposed, seconded and

**Resolved:** All members agreed to the addition of Cllrs Adrian Haslett and Paul Foyster as designated signatories to be added.

5. To consider the draft budget for the 2026/27 and recommend amendments.

6. To **resolve to agree** for employee salaries to be set up to March 2026.

It was proposed, seconded and

**Resolved:** All agreed.

7. To **resolve to agree** to move £1300.00 from Fuel Budget to Repairs & Maintenance Budget (Open Spaces).

It was proposed, seconded and

**Resolved:** The Council resolved to agree that the agenda item be updated to cover any budget movements suggested. The Council resolved to agree the budget movements as presented. All agreed, with the exception of Cllr T. Wiltshire, who voted against.

#### **25/6-112 Open Spaces Committee**

1. To **resolve to agree** to elect members to the Committee.

It was proposed, seconded and

**Resolved:** It was agreed that Cllr Sam Richardson and Cllr Adrian Haslett will join the Committee.

#### **25/6-113 PPES Committee**

1. To **resolve to agree** to elect members to the Committee.

It was proposed, seconded and

**Resolved:** None. No members were elected to the Committee.

2. To **resolve to agree** to re-discuss the way forward with Park Bungalow.

It was proposed, seconded and

**Resolved:** The Council will review the survey results and supporting documents before any demolition of Park Bungalow is completed.

#### **25/6-114 Events & PR Committee**

1. To **resolve to agree** to elect members to the Committee.

It was proposed, seconded and

**Resolved:** It was agreed that Cllr Adrian Haslett be nominated and elected to the Committee.

2. To receive and approve documentation for Holbeach Winter Wonderland. (Christmas Event).

The documentation was reviewed and approved.

#### **25/6-115 Policies**

1. To **resolve to agree** the updates Standing Orders, specifically:

Section 2f: amended to state that the public session shall not exceed 15 minutes.

Section 2e: amended to clarify that a member of the public shall not speak for more than three minutes.

These changes are intended to formalise and manage public participation within meetings.

It was proposed, seconded and

**Resolved:** The updates were reviewed and all agreed.

2. To **resolve to agree** the updated Community Engagement and Communications Policy, specifically:

Section 4, Paragraph 1: amended to include reference to the public session during Full Council meetings.

Section 4, Paragraph 4: amended to require that details of the public session be recorded in the meeting minutes.

These changes are intended to formalise and manage public participation within meetings and align with updated Standing Orders.

It was proposed, seconded and

**Resolved:** The updates were reviewed and all agreed.

3. To consider and **resolve to agree** the removal of the Subject Access Policy, as recommended by Breakthrough Communications.

It was proposed, seconded and

**Resolved:** It was resolved to agree the removal of the Subject Access Policy.

4. To consider and **resolve to agree** the Councillor IT Policy.

It was proposed, seconded and

**Resolved:** IT Policy to be modified and brought back to Council for further discussion and agreement.

5. To consider and **resolve to agree** the Drone Usage Policy.

It was proposed, seconded and

**Resolved:** The Council resolved to agree the Drone Usage Policy.

#### **25/6-116 HR, H & S and Data Protection Committee**

1. To **resolve to agree** to elect members to the Committee.

It was proposed, seconded and

**Resolved:** It was agreed that Cllr Sam Richardson and Cllr Adrian Haslett will join the Committee.

#### **25/6-117 Councillor Conduct**

1. To **resolve to agree** in line with advice received, reporting recent councillor conduct concerns to the Monitoring Officer at South Holland District Council.

It was proposed, seconded and

**Resolved:** The Council resolved to agree, in line with advice received, to report recent councillor conduct concerns to the Monitoring Officer at South Holland District Council.

It was noted that the Council, as a whole entity, is liable for conduct matters.

A public member raised concerns that it was unprofessional for Cllr T. Wiltshire to open and eat popcorn during the meeting.

Cllr D. Edward raised concerns regarding an unauthorised video recording taken after a meeting, which was not permitted. She noted that to date, she has not received an apology from the individual responsible.

2. To **resolve to agree** in line with HR advice, to instruct a criminal law specialist to assess councillor conduct issues posing legal or financial risks to the Council and impacting staff.

It was proposed, seconded and

**Resolved:** The Council considered HR advice on councillor conduct concerns posing legal and financial risks.

Proposal to instruct a criminal law specialist was discussed, with differing views expressed by councillors and a public member.

Costs for legal advice were noted at £2,000–£3,000.

A report has been made to the police and relevant emails are being collated.

Resolution: The Council agreed not to instruct a criminal law specialist to assess the issues, a report to be made to the police with relevant emails are being collated.

3. To consider and **resolve to agree** a public press statement addressing recent conduct concerns and councillor resignations.

It was proposed, seconded and

**Resolved:** The Council agree the preparation and release of a public press statement.

4. To consider and **resolve to agree** issuing a formal apology to a member of the public affected by unsatisfactory conduct at a recent Council meeting.

It was proposed, seconded and

**Resolved:** The Council considered issuing a formal apology to a member of the public affected by unsatisfactory conduct at a recent meeting. It was agreed that a committee member will prepare the apology as the Deputy Clerk declined to draft the apology, citing that the individual had twice reported her to the Fire Service and that the public member was one of the reasons for her resignation.

Agreed with Cllr T. Wiltshire voted against and Cllr Peter Savory abstained.

## **25/6-118 Meeting**

It was proposed, seconded and

**Resolved:** It was resolved to defer all agenda items to the next month's meeting. All agreed.

1. To consider the draft forward plan.

2. To **resolve to agree** the schedule of Full Council and Committee meeting dates for the 2026/27 municipal year.

3. To **resolve to agree** revised meeting dates and schedule for the remainder of the 2025/26 municipal year.

4. To note next meeting of the Council will be on Monday 8th December 2025 at Methodist Hall, Albert Street, Holbeach at 18:30.

### **Moved from closed session to open session: All agreed**

2. To **resolve to agree** to appoint a temporary Acting Clerk and Responsible Financial Officer to cover a period of long-term absence.

It was proposed, seconded and

**Resolved:** The Council agreed to appoint a temporary Acting Clerk and Responsible Financial Officer (RFO) to cover long-term absence.

- A Locum will provide 20 hours per week.
- Recruitment will be undertaken for an Acting Clerk/RFO – Deputy Clerk to place advert.

3. To **resolve to agree** the temporary delegation of the some of the Clerk's delegated powers during periods of absence, to ensure continuity of operations and decision-making.

It was proposed, seconded and

**Resolved:** The Council resolved to agree the temporary delegation of the Clerk's powers to Park Team Supervisor, ensuring continuity during periods of absence.

**Open meeting closed at:**

21:10

**Closed meeting opened at:**

21:14

### **Closed Session**

**It was resolved to agree to exclude the press and public under the Public Bodies (Admission to Meeting) Act 1960 due to the confidential nature of the business to be transacted.**

**Publicity would be prejudicial to the public interest for reasons including the consideration of sensitive staffing matters, legal advice, and personal information, as defined under Schedule 12A of the Local Government Act 1972.**

**25/6-119 HR, H & S and Data Protection Committee**

1. To receive a report from the Chair of the Committee - No report

4. To **resolve to agree** to appoint two members to conduct regular welfare meetings with a member of staff, in line with HR advice and the Occupational Health report.

It was proposed, seconded and

**Resolved:** It was resolved to appoint Cllr Adrian Haslett and Cllr Sam Richardson to conduct the welfare meetings. All agreed.

5. To consider and **resolve to agree** the appointment of an independent investigator in relation to a recent incident.

It was proposed, seconded and

**Resolved:** Cllr S. Hutchinson to undertake the investigation. All agreed.

**Closed meeting closed at:**

21:35

**Chair signature**

**Date**

Council 10/11/25 Chair's initials.....

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 28 November 2025

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#### Business Current Accounts

Business Current Account Statement	£3,638.00
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Sort Code 20-80-78 • Account No [REDACTED] 4844

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#### Business Savings Accounts

Business Premium Account	£101,997.44
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Sort Code 20-80-78 • Account No [REDACTED] 5394

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

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

## Your Business Current Account

## At a glance

### 01 - 28 Nov 2025











Date	Description	Money out £	Money in £	Balance £
1 Nov	Start Balance			3,000.00
3 Nov	<b>DD</b> Direct Debit to E.On Next Ltd Ref: A-5Be4Daae-001	258.31		2,741.69
	<b>DD</b> Direct Debit to Greenzone Facility Ref: HO000036	56.11		2,685.58
	<b>DD</b> Direct Debit to South Holland Dist Ref: 40030809	62.00		2,623.58
	<b>DD</b> Direct Debit to South Holland Dist Ref: 4008993X	24.00		2,599.58
	<b>DD</b> Direct Debit to South Holland Dist Ref: 40089949	5.00		2,594.58
	<b>DD</b> Direct Debit to South Holland Dist Ref: 40102061	94.00		2,500.58
	<b>DD</b> Direct Debit to South Holland Dist Ref: 40131003	70.00		2,430.58
	<b>DD</b> Direct Debit to Greenzone Facility Ref: 533-250828-132334	336.67		2,093.91
	<b>Giro</b> Direct Credit From Sumup Payments Acc Ref: McE Pid989652		27.04	2,120.95
4 Nov	<b>STO</b> Standing Order From Jamie's Carpets (H Ref:- 2 High Street Rent		375.00	2,495.95
5 Nov	<b>DD</b> Direct Debit to British Gas Ref: BGL0068598-0689035	10.89		2,485.06
	<b>Giro</b> Direct Credit From Rhodesbak3RY Ref: 282 Rhodesbak3RY		30.00	2,515.06
	<b>Giro</b> Direct Credit From Lakey J Ref: Invoice 276		30.00	2,545.06
	 Deposit at Barclays Post Office Credit Ref: 100928		30.00	2,575.06

Continued




















Start balance	£3,000.00
Money out	£145,190.72
▶ Commission charges	£0.00
▶ Interest paid	£0.00
Money in	£145,828.72
End balance	£3,638.00

Your deposit is eligible for protection  
by the Financial Services  
Compensation Scheme.



Date	Description	Money out £	Money in £	Balance £
<b>Balance brought forward from previous page</b>				<b>2,575.06</b>
6 Nov	<b>STO</b> Standing Order From Glover Malcolm Ref:- M Glover		500.00	3,075.06
7 Nov	<b>Giro</b> Direct Credit From Jack Fowler Ref: Invoice 300		30.00	3,105.06
	<b>Giro</b> Direct Credit From The Sizzle Shack Ref: Carters		60.00	3,165.06
10 Nov	<b>DD</b> Direct Debit to F1 Help Ltd Ref: F1G-Mtpf2Vxjj	135.30		3,029.76
	<b>STO</b> Standing Order From Back Christopher Ref:- Shop Rent		300.00	3,329.76
	<b>Giro</b> Direct Credit From S Minns Ref: 283 Susan Minns		30.00	3,359.76
	<b>Giro</b> Direct Credit From Kayleigh Jackson Ref: Kayleigh Jackson		30.00	3,389.76
	<b>Giro</b> Direct Credit From Marianne Wilson Ref: Inv 290 Littleacre		30.00	3,419.76
	<b>Giro</b> Direct Credit From Topped  Ref: Inv-306		30.00	3,449.76
	 Deposit at Barclays Janet Tracy Hearse Ref: 14.4410Novlcpob000		500.00	3,949.76
	 Direct Credit From Pearce T Ref: Xmas Fair		30.00	3,979.76
11 Nov	<b>Giro</b> Transfer to Account 90915394	2,012.48		1,967.28
	 On-Line Banking Bill Payment to Holbeach Methodist Ref: Hall Rental	30.00		1,937.28
	 On-Line Banking Bill Payment to Lalc Ref: Holbeach Parish Co	84.00		1,853.28
	 On-Line Banking Bill Payment to Personnel Advice + Ref: Holbeach PC	120.00		1,733.28
	 On-Line Banking Bill Payment to Healthguard Limite Ref: Holbeach PC	204.73		1,528.55
	 On-Line Banking Bill Payment to Hargrave Agricultu Ref: Hpc Acc 1724	225.07		1,303.48
	 On-Line Banking Bill Payment to Platinum Cleaning Ref: Holbeach PC	279.21		1,024.27
	 On-Line Banking Bill Payment to Steve The Locksmit Ref: Holbeach PC	350.00		674.27
	 On-Line Banking Bill Payment to Irelands Farm MacH Ref: Account 9121	376.82		297.45


Continued

Date	Description	Money out £	Money in £	Balance £
<b>Balance brought forward from previous page</b>				<b>297.45</b>
11 Nov	 On-Line Banking Bill Payment to Shear Training Ref: Inv 1848	395.00		-97.55
	 On-Line Banking Bill Payment to Crusader Traffic L Ref: Holbeach PC	627.00		-724.55
	 On-Line Banking Bill Payment to Chandlers Ltd Ref: AC No 08541	691.27		-1,415.82
	 On-Line Banking Bill Payment to Daniel Taylor Ref: Locking Up	714.00		-2,129.82
	 On-Line Banking Bill Payment to Tiger Entertainmen Ref: Holbeach PC	1,000.00		-3,129.82
	 On-Line Banking Bill Payment to Harry Stone Ref: Holbeach PC	1,531.99		-4,661.81
	 On-Line Banking Bill Payment to Wicksteed Leisure Ref: Inv 829952	1,779.53		-6,441.34
	 On-Line Banking Bill Payment to Barclaycard Commer Ref: 5476760954223726	3,972.89		-10,414.23
	 On-Line Banking Bill Payment to Employer Contribut Ref: 475PP000084722313	5,675.77		-16,090.00
	 Direct Credit From Shaun Gaskell Ref: Invoice No 301		30.00	-16,060.00
	 Direct Credit From Canine Classroom Ref: The Canine Classro		30.00	-16,030.00
	 Direct Credit From Anna Wierzbicka Ref: Invoice No:275		30.00	-16,000.00
	 Internet Banking Transfer From Account 90915394 at 20-80-78 October Invoices		19,000.00	3,000.00
13 Nov	 Direct Debit to Sky Business Serv Ref: 00004068400003	50.94		2,949.06
	 Direct Credit From Helen Picioneri Ref: McD		30.00	2,979.06
	 Direct Credit From Ingram N+J Ref: Carters Park B C R		174.98	3,154.04
14 Nov	 Direct Credit From Samantha Richmond Ref: Invoice 302		30.00	3,184.04
17 Nov	 Direct Debit to Now Pensions Trust Ref: 2P3YP001	1,900.02		1,284.02
	 Direct Credit From Kjw Technical Solu Ref: Invoice No: 289		30.00	1,314.02

Continued

Date	Description	Money out £	Money in £	Balance £
<b>Balance brought forward from previous page</b>				<b>1,314.02</b>
17 Nov	<b>Giro</b> Direct Credit From Anthony Armstrong Ref: 269		30.00	1,344.02
	<b>Giro</b> Direct Credit From J Cooper Ref: Inv 295		30.00	1,374.02
	<b>Giro</b> Transfer From Account 90915394		1,625.98	3,000.00
18 Nov	<b>Giro</b> Transfer to Account 90915394	50,054.07		-47,054.07
	<b>Giro</b> Direct Credit From Sumup Payments Acc Ref: McE Pid1007800		54.07	-47,000.00
	<b>Giro</b> Direct Credit From Ccla Investment MA Ref: PS3078564, Holbeac		50,000.00	3,000.00
19 Nov	<b>DD</b> Direct Debit to E.On Next Ltd Ref: A-AF5FD7FG-001	19.11		2,980.89
	<b>DD</b> Direct Debit to NFU Mutual Ins-BC Ref: 003128750	90.60		2,890.29
	<b>Giro</b> Transfer to Account 90915394	5,764.22		-2,873.93
	<b>Giro</b> Direct Credit From Jessica Fleury-Gri Ref: Invoice 293		30.00	-2,843.93
	<b>Giro</b> Direct Credit From HMRC Vtr Ref: Xmv126000100046		5,843.93	3,000.00
20 Nov	<b>Giro</b> Transfer to Account 90915394	1,524.77		1,475.23
	<b>Giro</b> Direct Credit From Terry Lee Ref: 2025-NL-NL18-Lee1		23.58	1,498.81
	<b>Giro</b> Direct Credit From J Bradley Ref: 2025-Battle-Bfg34		27.50	1,526.31
	<b>Giro</b> Direct Credit From J Bradley Ref: 2025-Battle-Bfg35		27.50	1,553.81
	<b>Giro</b> Direct Credit From R Inglis Ref: 281 Bessi Bean		60.00	1,613.81
	<b>Giro</b> Direct Credit From Joshua Castle Ref: Wrapshack Wwl25		60.00	1,673.81
	<b>Giro</b> Direct Credit From Terry Lee Ref: 2025-NL-NL18-Lee1		116.00	1,789.81
	<b>Giro</b> Direct Credit From Sumup Payments Acc Ref: McE Pid1010325		167.13	1,956.94
	<b>Giro</b> Direct Credit From French TB Ref: TB French Allotmen		412.50	2,369.44
	<b>Giro</b> Direct Credit From JG Cornwell Ref: Callows Field Rent		630.56	3,000.00
21 Nov				





Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				-2,286.96
21 Nov				
	<b>Giro</b> Direct Credit From Irene McCracken Ref: 2025-Battle-Bfg25-		27.50	-9,282.59
	<b>Giro</b> Direct Credit From Tomlinson B&DG Ref: Bfg36E Battlefield		27.50	-9,255.09
	<b>Giro</b> Direct Credit From Jeannette Sharman Ref: -Battle-Bfg37&38SH		55.00	-9,200.09
	<b>Giro</b> Direct Credit From Patrick Good Ref: Bfg04 and Bfg03		55.00	-9,145.09
	 On-Line Banking Transfer From Account 90915394 at 20-80-78		13,000.00	3,854.91
24 Nov	<b>Giro</b> Transfer to Account 90915394	1,142.41		2,712.50
	<b>Giro</b> Direct Credit From Simon Benton Ref: 2025-Battle-Bfg36-		27.50	2,740.00
	<b>Giro</b> Direct Credit From N Dicker Ref: Inv 305		30.00	2,770.00
	<b>Giro</b> Direct Credit From L Russell Ref: 294 Vanilla Whisk		30.00	2,800.00
	<b>Giro</b> Direct Credit From W Gott Ref: 2025-DD-DG3-4-Gott		75.00	2,875.00
	<b>Giro</b> Direct Credit From William Kent /Memo Ref: CRA72 Cem303		125.00	3,000.00
25 Nov	<b>DD</b> Direct Debit to Anglian Water Busi Ref: 1100979 This Is A New Direct Debit Payment	42.14		2,957.86
	<b>DD</b> Direct Debit to British Gas Busine Ref: 602853264250118000	151.96		2,805.90
	<b>Giro</b> Transfer to Account 90915394	50,015.35		-47,209.45
	<b>Giro</b> Direct Credit From J Czubski Ref: 2025-Battlebfg24HA		27.50	-47,181.95
	<b>Giro</b> Direct Credit From J Czubski Ref: 2025-Battlebfg23HA		27.50	-47,154.45
	<b>Giro</b> Direct Credit From Tasty Treatos HQ L Ref: 292 Tasty Treatos		30.00	-47,124.45
	<b>Giro</b> Direct Credit From Russell KA Ref: Winter Wonderland		30.00	-47,094.45
	<b>Giro</b> Direct Credit From Sumup Payments Acc Ref: McE Pid1016119		54.07	-47,040.38

Continued

Date	Description	Money out £	Money in £	Balance £
<b>Balance brought forward from previous page</b>				<b>-47,040.38</b>
25 Nov	 Direct Credit From Ccla Investment MA Ref: PS3078564, Holbeac		50,000.00	2,959.62
	 Direct Credit From Carter BC Ref: BF33 Carter		12.88	2,972.50
	 Direct Credit From Carter BC Ref: BF33 Carter		27.50	3,000.00
26 Nov	 Transfer to Account 90915394	1,003.00		1,997.00
	 Direct Credit From Duckfeederdonation Ref: Duckfeederdonation		13.00	2,010.00
	 Direct Credit From Jane Doades Ref: 2025Battlebfg11Do		27.50	2,037.50
	 Direct Credit From Jane Doades Ref: 2025Battlebfg32Do		27.50	2,065.00
	 Direct Credit From Ian Miller Ref: Invoice No/311		60.00	2,125.00
	 Direct Credit From Hannah Louise Joe Ref: Winter Wonderland		60.00	2,185.00
	 Direct Credit From Morriss and Haynes Ref: Cem306		200.00	2,385.00
	 Direct Credit From Watson A J Ref: 2025-NL01-15 Wats		615.00	3,000.00
27 Nov	 Direct Credit From J Carnell Ref: Invoice Number 286		30.00	3,030.00
	 Direct Credit From K Morgan Ref: Kathy Morgan		175.00	3,205.00
	 Direct Credit From Castle P+T ++ Ref: Bfg12 Battlefields		27.50	3,232.50
	 Direct Credit From Williams SR Ref: 2025-Battle-Bfg01E		55.00	3,287.50
28 Nov	 Direct Credit From Ccla Investment MA Ref: Co3060477, Carters		8.00	3,295.50
	 Direct Credit From Alina Tamasanu Ref: Bfg42 Battlefields		27.50	3,323.00
	 Direct Credit From Alina Tamasanu Ref: Bfg41 Battlefields		27.50	3,350.50
	 Direct Credit From Alina Tamasanu Ref: Bfg14 Battlefields		27.50	3,378.00
	 Direct Credit From Alina Tamasanu Ref: Bfg13 Battlefields		27.50	3,405.50
	 Direct Credit From Anthony Bowen Ref: 308-Serial Grilla		30.00	3,435.50
	 Direct Credit From The Veteran Chef Ref: 310		60.00	3,495.50

Continued

Date	Description	Money out £	Money in £	Balance £
Balance brought forward from previous page				3,495.50
28 Nov	 Direct Credit From For Cod Sake Ltd Ref: Invoice 274		60.00	3,555.50
	 Direct Credit From Latvienne V Ref: Bfg54		27.50	3,583.00
	 Direct Credit From Latvienne V Ref: Bfg55		27.50	3,610.50
	 Direct Credit From Dzimwasha P Ref: 2025Battle-Bfg50DZ		27.50	3,638.00
28 Nov	Balance carried forward			3,638.00
Total Payments/Receipts		145,190.72	145,828.72	

[Anything wrong?](#) If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

[Bank of England Base Rate Information](#)

Rate effective from 07 Aug 2025 was 4.000%

### Dispute resolution

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- b) you exceed your agreed overdraft limit.
- c) not every Barclays product will allow you to go overdrawn or exceed your agreed overdraft limit. Please check your terms and conditions for more information.

If you try to make any payment from your account and you don't have the funds available, or if we have reasonable grounds to believe that you won't have sufficient funds on the date that the payment will be made from your account, we will treat this as a request to make, or extend, the use of our unarranged overdraft facilities. It's within our discretion to process the payment or return it unpaid.

#### What can you do to help avoid or limit an unarranged overdraft?

**Get In Touch.** If you become aware in advance that payments may take your account into an unarranged overdraft, please contact us as early as possible so that we can discuss the ways we could help. This will maximise the chances of us being able to:

- a) understand any changes in your business and explore the options available;
- b) consider options for authorised borrowing facilities;
- c) facilitate payments being made;
- d) limit the costs associated with unarranged borrowing;
- e) address any concerns that you may have.

**Register for Text Alerts.** Business banking customers can register for our 'Near Limit' Text Alert which is designed to help you avoid going overdrawn (if you don't have an agreed overdraft limit), or exceeding your agreed overdraft limit, by notifying you when your balance falls below a figure you specify. Once you have signed up for this Text Alert, if your account goes into an unarranged overdraft, we'll send you a Text Alert the following working day (Monday – Friday) to let you know. By acting on this information you have the opportunity to clear your unarranged overdraft.

You can register for Text Alerts through Online Banking, in any of our branches or over the phone. Visit [barclays.co.uk/business-banking/ways-to-bank/mobile-banking](http://barclays.co.uk/business-banking/ways-to-bank/mobile-banking) for more information. Terms and conditions apply.

**Go online for more support.** For useful tips to keep on top of your cashflow, helpful downloadable tools, and a simple guide to borrowing, visit [barclays.co.uk/business-banking/borrow](http://barclays.co.uk/business-banking/borrow). For details relating to unarranged borrowing, please refer to your banking services tariff guide.

- For Business Banking customers, this can be found online at <https://www.barclays.co.uk/business-banking/accounts/rates-and-charges>

Any reference to Bank of England Base Rate or Barclays Base Rate is the same rate. In the event that either of these rates is less than zero, the rate will be shown as zero on your statement. This does not affect our rights and obligations under our terms and conditions. If you require further information on the calculation of your interest rate, please contact us.

### Interest

Interest is calculated daily on the cleared balance of your account at the close of business. We'll let you know if interest is calculated on the statement balance rather than the cleared balance. The cleared balance includes only credits and debits that have cleared. Ask your branch or Barclays Business Team for details of clearance times and the dates when we pay or charge interest. The rates of interest shown are current at the time of printing this statement and may have changed during the period of the statement.

In accordance with UK tax legislation, from 6 April 2016 interest is paid gross. For UK resident individuals (including sole traders or partnerships), if you are a UK taxpayer you may have to pay tax on interest earned in excess of your Personal Savings Allowance. For information and guidance please refer to HMRC's website.

The management of your tax affairs is your responsibility, including making any required declarations to the relevant tax authority(ies), where you are tax resident. If the statement shows that we have applied interest to your account, we'll give you on request details of the rate(s) of interest used and a clear explanation of how the interest was calculated. Details of Barclays interest rates for business customers are available at [barclays.co.uk/business-banking](http://barclays.co.uk/business-banking).

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### Online

**barclays.co.uk**

### On the phone

**0345-717-1819**

**Talk to an advisor 7am - 11pm or use our 24-hour automated service**

### Write to us

**Barclays,  
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LE87 2BB**

### Your branch

**LEICESTER,  
LE87 2BB**

### Lost and stolen cards

**01604 230 230**

**– 24 hours**

**Tell us straight away if:**

- you do not receive a Barclays card you were expecting
- any of your cards are lost, stolen, or damaged
- you think someone else may know your PIN.

Call charges will apply (please check with your service provider). We may monitor or record calls for quality, security, and training

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[www.linkedin.com/  
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Banking](http://www.linkedin.com/BarclaysBusinessBanking)

### Using your debit card in the UK and abroad

We will charge you a 2.75% Non-Sterling Transaction Fee when making purchases, making a cash withdrawal, or when being refunded. This fee also applies whenever you do not pay in sterling, for example shopping online at a non-UK website.

As we explain in our customer terms, we calculate our exchange rate using the reference exchange rate for the Visa card scheme. In most circumstances, Visa converts transactions into sterling using the Visa Exchange Rate on the day the transaction is authorised. However for a small number of transactions the conversion may happen on the day the transaction is processed. As this may be a day or two later, the exchange rate may be different on that day. You'll find a comparison of our exchange rate for certain currencies as a mark-up against the rate published by the European Central Bank in the Barclays App or at the following website:

<https://www.barclays.co.uk/travel/using-debit-card-abroad/> This is updated twice a day. This may help you to decide whether you want to accept the conversion rate offered by the retailer or ATM provider or accept our rate.

### International Bank Account Number (IBAN) and Bank Identification Code (SWIFTBIC)

Your IBAN and SWIFTBIC are shown on the front of your statement. By using them you could reduce charges when receiving international payments in euros. Find out more at: [business.barclays.co.uk/bb/ibanInformation](https://business.barclays.co.uk/bb/ibanInformation).

### Getting information from Barclays

We send information to Business banking customers with their statements about relevant new offers and products. If you don't get these messages and you'd like to, or if you do and you'd rather you didn't, just call us, or come into a branch. And if you change your mind at any time, just get in touch.

You can get this in Braille, large print or audio by calling 0800 400 100 (via Text Relay if appropriate)

Barclays Bank UK PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No. 759676).

Registered in England. Registered No. 9740322. Registered Office: 1 Churchill Place, London E14 5HP.

\*To maintain a quality service, we may monitor and record phone calls. Calls to 03 numbers are charged at the same rate as calls to 01 and 02 landlines, and will count towards any inclusive minutes you may have covering calls to landline numbers. Call charges may differ, please check with your local provider.



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

## Your Business Premium Account

## At a glance

### 01 - 28 Nov 2025

Date	Description	Money out £	Money in £	Balance £
1 Nov	Start Balance			24,107.12
11 Nov	to Account 50494844 at 20-80-78 October Invoices Internet Banking	19,000.00		5,107.12
	<b>Giro</b> From 50494844 Automatic		2,012.48	7,119.60
17 Nov	<b>Giro</b> to 50494844 Automatic	1,625.98		5,493.62
18 Nov	<b>Giro</b> From 50494844 Automatic		50,054.07	55,547.69
19 Nov	<b>Giro</b> From 50494844 Automatic		5,764.22	61,311.91
20 Nov	<b>Giro</b> From 50494844 Automatic		1,524.77	62,836.68
21 Nov	to Account 50494844 at 20-80-78 On-Line Banking	13,000.00		49,836.68
24 Nov	<b>Giro</b> From 50494844 Automatic		1,142.41	50,979.09
25 Nov	<b>Giro</b> From 50494844 Automatic		50,015.35	100,994.44
26 Nov	<b>Giro</b> From 50494844 Automatic		1,003.00	101,997.44
28 Nov	Balance carried forward			101,997.44
	Total Payments/Receipts	33,625.98	111,516.30	

Start balance	£24,107.12
Money out	£33,625.98
Money in	£111,516.30
► Gross interest earned	£0.00
End balance	£101,997.44

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

**Anything wrong?** If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.

## Credit interest rates

**Current rates** Correct at the time of printing  
Effective from 11 Nov 2025

Balance	Gross %	AER %
▶ £1 - £999,999	1.100	1.105
▶ £1,000,000 - £9,999,998	1.400	1.407
▶ £9,999,999+	1.600	1.610

**Previous Credit Interest Rates**  
Rates effective from 12 AUG 2025 to 10 NOV 2025 were

Balance	Gross %
▶ £9,999,999 +	1.650%
▶ £1,000,000 - £9,999,998	1.450%
▶ £1 - £999,999	1.200%

### Bank of England Base Rate Information

Rate effective from 07 Aug 2025 was 4.000%

## Banking terms explained

**Gross** This is the rate of interest payable without the deduction of tax.  
**AER** or Annual Equivalent Rate is the gross rate of interest worked out as if it was paid and compounded once a year. This allows you to compare interest rates between accounts that pay interest at different intervals.

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LE87 2BB**

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**– 24 hours**

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### Follow us



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## Direct Debits November 2025

Greenzone Facility	01.11.2025	£336.67
Greenzone Facility	01.11.2025	£56.11
South Holland District Council	01.11.2025	£94.00
South Holland District Council	01.11.2025	£5.00
South Holland District Council	01.11.2025	£24.00
South Holland District Council	01.11.2025	£62.00
South Holland District Council	01.11.2025	£70.00
EON	01.11.2025	£258.31
British Gas	05.11.2025	£10.89
F1 Help Ltd	10.11.2025	£135.30
Sky	13.11.2025	£50.94
Now Pensions	17.11.2025	£1,900.02
EON	19.11.2025	£19.11
NFU Mutual	19.11.2025	£90.60
British Gas	27.10.2025	£151.96
Anglian Water	29.10.2025	£42.14
<b>DIRECT DEBIT TOTAL</b>		<b>£3,307.05</b>

# Income November 2025

Details	Date of Transaction	Amount
Allotment Income	03.11.2025	£27.50
Tenant Rent - 2 High Street	04.11.2025	£375.00
Event Income	05.11.2025	£30.00
Event Income	05.11.2025	£30.00
Event Income	05.11.2025	£30.00
Tenant Rent - 4a High Street	06.11.2025	£500.00
Event Income	07.11.2025	£30.00
Event Income	07.11.2025	£60.00
Tenant Rent - 4 High Street	10.11.2025	£300.00
Event Income	10.11.2025	£30.00
Event Income	10.11.2025	£30.00
Event Income	10.11.2025	£30.00
Event Income	10.11.2025	£30.00
Cemetery Income	10.11.2025	£500.00
Event Income	10.11.2025	£30.00
Event Income	11.11.2025	£30.00
Event Income	11.11.2025	£30.00
Event Income	11.11.2025	£30.00
Event Income	13.11.2025	£30.00
Tenant Rent - Bowls Club	13.11.2025	£174.98
Event Income	14.11.2025	£30.00

Event Income	17.11.2025	£30.00
Event Income	17.11.2025	£30.00
Event Income	17.11.2025	£30.00
Allotment Income	18.11.2025	£55.00
Event Income	19.11.2025	£30.00
VAT Refund	19.11.2025	£5,843.93
Allotment Income	20.11.2025	£23.58
Allotment Income	20.11.2025	£27.50
Allotment Income	20.11.2025	£27.50
Event Income	20.11.2025	£60.00
Event Income	20.11.2025	£60.00
Allotment Income	20.11.2025	£116.00
Cemetery Income	20.11.2025	£167.13
Allotment Income	20.11.2025	£412.50
Allotment Income	20.11.2025	£630.56
Allotment Income	21.11.2025	£27.50
Allotment Income	21.11.2025	£27.50
Allotment Income	21.11.2025	£55.00
Allotment Income	21.11.2025	£55.00
Allotment Income	21.11.2025	£27.50
Event Income	24.11.2025	£30.00
Event Income	24.11.2025	£30.00
Allotment Income	24.11.2025	£75.00
Cemetery Income	24.11.2025	£125.00
Allotment Income	25.11.2025	£27.50
Allotment Income	25.11.2025	£27.50
Event Income	25.11.2025	£30.00

Event Income	25.11.2025	£30.00
Allotment Income	25.11.2025	£54.07
Allotment Income	25.11.2025	£12.88
Allotment Income	25.11.2025	£27.50
Duck Feeder Donations	26.11.2025	£13.00
Allotment Income	26.11.2025	£27.50
Allotment Income	26.11.2025	£27.50
Event Income	26.11.2025	£60.00
Event Income	26.11.2025	£60.00
Cemetery Income	26.11.2025	£200.00
Allotment Income	26.11.2025	£615.00
Event Income	27.11.2025	£30.00
Tenant Rent - Coubro Chambers	27.11.2025	£175.00
Allotment Income	27.11.2025	£27.50
Allotment Income	27.11.2025	£55.00
CCLA Investment	28.11.2025	£8.00
Allotment Income	28.11.2025	£27.50
Allotment Income	28.11.2025	£27.50
Allotment Income	28.11.2025	£27.50
Allotment Income	28.11.2025	£27.50
Event Income	28.11.2025	£30.00
Event Income	28.11.2025	£60.00
Event Income	28.11.2025	£60.00
Allotment Income	28.11.2025	£27.50
Allotment Income	28.11.2025	£27.50
Allotment Income	28.11.2025	£27.50
<b>INCOME TOTAL</b>		<b>£12,204.13</b>



# Payments Due - November 2025

Invoices due for payment			
Barclaycard Transactions (JH)	Date of Transaction	Amount	Details
Microsoft	04.11.2025	£34.56	Office 365 - Administration Team
Microsoft	04.11.2025	£82.80	Office 365 - Councillors
Smarty	18.11.2025	£9.00	Sim Card - Park Team Tablet
Barclaycard Transactions (BB)	Date of Transaction	Amount	Details
Amazon	20.10.2025	£19.26	2026 A4 Diaries
Amazon	20.10.2025	£30.98	Pens and Plastic Wallets
Amazon	20.10.2025	£58.04	Brother Printer Ink Cartridges
Amazon	20.10.2025	£31.99	Stacking Storage Bins (Park Team)
Boyes	21.10.2025	£21.63	Wrapping paper, Cellotape and Dispenser (Santa's Grotto Gifts)
Ebay	21.10.2025	£49.10	Christmas Activity Books (Santa Grotto's Gifts) (Funded from £500 donated by Cllr Nanette Chapman)
Ebay	21.10.2025	£73.61	Christmas Activity Books (Santa Grotto's Gifts) (Funded from £500 donated by Cllr Nanette Chapman)
Ebay	21.10.2025	£73.61	Christmas Activity Books (Santa Grotto's Gifts)
Ebay	21.10.2025	£73.61	Christmas Activity Books (Santa Grotto's Gifts)
Amazon	22.10.2025	£30.63	Wall Stapler (Park Team)
SP Univazo	22.10.2025	£22.95	2 Pack Ultra Brigh LED Headlamp (Park Team)
Safety Supplies	22.10.2025	£34.07	A3 Landscape Weatherproof Clipboard (Park Team)
Amazon	23.10.2025	£38.39	Canon Printer Ink Cartridges
Amazon	23.10.2025	£41.69	Canon Printer (Park Team Supervisor)
Cadbury Gifts	27.10.2025	£390.09	Selection Boxes for Santa's Grotto Gifts (Funded from £500 donated by Cllr Nanette Chapman)
Amazon	27.10.2025	£45.32	Spear & Jackson Post Rammer (Park Team)
Amazon	27.10.2025	£25.29	Christmas Light Connectors (Winter Wonderland)
Amazon	27.10.2025	£9.24	Caledonia Signs x 10 (Park Team)
Amazon	28.10.2025	£62.48	50 metre extension lead
Amazon	28.10.2025	£62.49	50 metre extension lead
Ebay	29.10.2025	£28.49	Replacement Union Jack Flag for Coubro Chambers
One Stop	03.11.2025	£8.00	Tea bags and Milk
South Holland District Council	06.11.2025	£75.00	Council Tax
South Holland District Council	06.11.2025	£21.00	Rates

Boy es	Boy es	08.11.2025	£15.95	Double sided tape, tinsel and string (Winter Wonderland)
	Boy es	08.11.2025	£5.47	Cables Ties and Blue Tack (Winter Wonderland)
	Ebay	15.11.2025	-£2.94	Refund
	Amazon	17.11.2025	£105.98	Tree Arch (Winter Wonderland)
	Amazon	17.11.2025	£58.75	Inflatable (Winter Wonderland)
	Ebay	17.11.2025	£86.77	Banners x 3 Winter Wonderland
	Amazon	18.11.2025	£159.98	Inflatable Archway (Winter Wonderland)
	Amazon	18.11.2025	£16.09	Stickers (Santa's Grotto)
	Amazon	18.11.2025	£8.05	Stickers (Santa's Grotto)
	Amazon	18.11.2025	£32.12	Owl Labs USB Cable
	Amazon	18.11.2025	£828.00	Owl Labs Meeting Owl 3 (Recording Equipment)
	Amazon	18.11.2025	£53.99	2 Year accidental damage and theft insurance for Owl
	Ebay	19.11.2025	£351.98	Grass Reinforcement Mesh (Events)
	Ebay	19.11.2025	£102.62	Grass Reinforcement Mesh (Events)
	Amazon	20.11.2025	£120.97	Inflatable and backdrops for Santa's Grotto (Winter Wonderland)
	Barclaycard Transactions (DT)			
		Date of Transaction	Amount	Details
	Hargrave	21.10.2025	£2.00	Shaft Locking Pin Kubota
	Boy es	22.10.2025	£11.50	Superglue and Brush Pack
	Tonwood	23.10.2025	£359.00	20 x Brass Padlocks
	West End Garage	24.10.2025	£22.00	Diesel
	Boy es	30.10.2025	£23.00	AA Batteries and Cable Ties
	West End Garage	04.11.2025	£33.70	Diesel
	Hargrave	07.11.2025	£80.27	Poly Rope
	SP Binbase	08.11.2025	£126.55	3 x Wheelie Bins
	SP UK Amenity	10.11.2025	£63.08	Icade Weed Killer
	Zoro	10.11.2025	£69.99	Knapsack Sprayer
	Ultimate One	10.11.2025	£63.00	Galvanised Line Wire
	Ford & Slator	12.11.2025	£7.20	Number Plate
	Whaplode Services	12.11.2025	£27.98	Diesel
	Barclaycard Transactions (PJ)			
		Date of Transaction	Amount	Details
	Whaplode Service Station	03.11.2025	£30.01	Diesel
	Tonwood	04.11.2025	£7.99	White Spirit
	Tonwood	10.11.2025	£7.49	Cable Ties
	West End Garage	11.11.2025	£29.00	Diesel

BARCLAYCARD TOTAL		£4,360.86	
Invoices	Date of Transaction	Amount	Details
DTS	30.11.2025	£700.00	Locking Up Contract for Carter's Park / Hallgate / Park Road Cemetery
Arkie FM	30.11.2025	£2,650.00	Drain Fencing at Carter's Park
Platinum Cleaning	30.11.2025	£279.21	Cleaning - Coubro Chambers
Will The Tree Man	20.11.2025	£2,400.00	Beech Tree Removal (T777)
Will The Tree Man	27.11.2025	£3,000.00	Cedar Tree Removal (T950)
ElanCity	09.10.2025	£3,107.99	Solar Speed Indicator Device Purchase
HMRC		£4,492.30	Tax & National Insurance Contributions (November 2025)
Confidential		£15,494.36	Employee Salaries / Tax & NI / Pensions (December 2025)
Personnel Advice & Solutions Ltd	30.11.2025	£120.00	HR Advisor - December 2025
F1 Group	14.11.2025	£78.00	Mailbox Configuration
Tonwood	06.11.2025	£15.01	Key Cutting
Irelands	20.11.2025	£197.48	Kubota Breakdown Repair - Replacement PTO switch
JWK Group	11.11.2025	£120.00	PA System Hire - Remembrance Day
Tonwood	16.11.2025	£5.00	Key Cutting
Payments Total		£32,659.35	
Barclaycard Total		£4,360.86	
Total		£37,020.21	



# TAX INVOICE

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

**Invoice Date**  
30 Sep 2025

**Invoice Number**  
INV-0011

**Reference**  
QU-0012

**VAT Number**  
504951496

Arkie FM Limited  
340 Main Road  
Parson Drove  
Wisbech  
Cambridgeshire  
PE13 4LF  
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Drain Fencing - PO514	1.00	2,650.00	No VAT	2,650.00
Subtotal				2,650.00
TOTAL NO VAT				0.00
TOTAL GBP				2,650.00

## Due Date: 19 Dec 2025

Payments payable to;  
Arkie FM Limited  
Acc – 4979 5514  
Sort – 04-00-03  
Payment due within 14 days of invoice date

## PAYMENT ADVICE

To: Arkie FM Limited  
340 Main Road  
Parson Drove  
Wisbech  
Cambridgeshire  
PE13 4LF  
UNITED KINGDOM

**Customer** Holbeach Parish Council  
**Invoice Number** INV-0011

**Amount Due** 2,650.00  
**Due Date** 19 Dec 2025

**Amount Enclosed**  
Enter the amount you are paying above

SUMMARY FOR HOLBEACH PARISH COUNCIL

BARCLAYCARD COMMERCIAL  
PO BOX 4000  
SAFFRON ROAD  
WIGSTON, LE189EN

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



Company reference: 5476760954223726  
Statement date: 20 November 2025  
Page number: 1 of 7  
Monthly spend limit: £8,000.00  
  
Date of previous statement: 20 October 2025  
Previous balance: £3,972.89  
Payment received: £3,972.89 CR  
Total of charges and adjustments: £0.00  
Total of new spending: £4,360.86  
New balance: £4,360.86  
Minimum payment: £43.60  
Payment due by: 15 December 2025  
Available to spend: £3,639.14

Payment instructions

Thank you for using Barclaycard Commercial. Please send your payment to reach us by 15 December 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 : £117.70

Balance	Value	Monthly Rate	Estimated Interest*	Expiry Date
PURCHASE	4,360.86	1.946%	117.70	
CASH	0.00	2.325%	0.00	
Totals	£4,360.86		£117.70	

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

4360.86      43.60      5476760954223726

15 December 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 005793 BBA2512A      11371  
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 +

£	

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



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: <b>Purchases</b> – 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. <b>Cash withdrawals</b> – 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. <b>If you only make your minimum repayment each month it will take you longer and cost you more to clear your balance.</b>	
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: <a href="http://www.visaeurope.com/en/cardholders/exchange_rates.aspx">http://www.visaeurope.com/en/cardholders/exchange_rates.aspx</a> • MasterCard: <a href="https://www.mastercard.com/global/currencyconversion/index.html">https://www.mastercard.com/global/currencyconversion/index.html</a>
	<b>One or more of the following may apply:</b> Non Sterling transaction fee (no minimum) 2.99% of transaction Cash Fee 3% (min. £3)	
Default Charges	Late payment	£12
<b>You can avoid paying additional charges by staying within your credit limit and ensuring that your monthly payments are received on time.</b>		
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).	
<b>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.</b>		

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: 5476760954223726  
Statement date: 20 November 2025  
Page number: 2 of 7

Payments, charges and adjustments

BALANCE FROM PREVIOUS STATEMENT	3,972.89
<b>Total of payment, charges and adjustments</b>	<b>£0.00</b>
11 Nov 2025 PAYMENT RECEIVED -- THANK YOU	3,972.89 CR

New balances by individual cardholder

Name	Card number	Monthly spend limit	Balance
R A J BROTHWELL	5476 7604 5129 8569	8,000	3,270.74
J HEARSEY	5476 7600 3075 2581	8,000	126.36
P JOINSON	5476 7607 8695 2765	250	74.49
D J TAYLOR	5476 7604 8228 6179	1,000	889.27
<b>Total cardholder expenditure</b>			<b>£4,360.86</b>
<b>New balance</b>			<b>£4,360.86</b>

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://barclaycard.co.uk/business/cards/card-selector)



## 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](http://www.barclaycard.co.uk/commercial)

Company reference: 5476760954223726  
Card number: 5476760451298569  
Statement date: 20 November 2025  
Page number: 3 of 7  
Monthly spend limit: £8,000.00

Date	Description	Amount
20 Oct 2025	AMZNMktplace*CC50I6EE5 LONDON GBR	19.26
211052718715	MISCELLANEOUS AND RETAIL STORES	
20 Oct 2025	AMZNMktplace*JV6LN84J5 LONDON GBR	30.98
211052718715	MISCELLANEOUS AND RETAIL STORES	
20 Oct 2025	AMZNMktplace*EP7FK0JY5 LONDON GBR	58.04
211052718715	MISCELLANEOUS AND RETAIL STORES	
20 Oct 2025	AMZNMktplace*YN0DI7HA5 LONDON GBR	31.99
211052718715	MISCELLANEOUS AND RETAIL STORES	
21 Oct 2025	CLR*Boyes Holbeach GBR	21.63
221025633265	DEPARTMENT STORES	
21 Oct 2025	eBay O*24-13724-28340 INTERNET	49.10
211005184895	DEPARTMENT STORES	
21 Oct 2025	eBay O*21-13713-41323 INTERNET	73.61
211005184895	DEPARTMENT STORES	
21 Oct 2025	eBay O*11-13727-40570 INTERNET	73.61
211005184895	DEPARTMENT STORES	
21 Oct 2025	eBay O*06-13734-50333 INTERNET	73.61
211005184895	DEPARTMENT STORES	
22 Oct 2025	AMZNMktplace*JG6BY6UH5 LONDON GBR	30.63
231052718715	MISCELLANEOUS AND RETAIL STORES	
22 Oct 2025	SP UNIVAZO LONDON LND	22.95
231085383905	MISCELLANEOUS GENERAL MERCHANDISE STORES	
22 Oct 2025	SAFETYSUPPL 02089036333 GBR	34.07
241081402255	DEPARTMENT STORES	
23 Oct 2025	AMZNMktplace*DW5XM7NJ5 LONDON GBR	38.39
241052718715	MISCELLANEOUS AND RETAIL STORES	
23 Oct 2025	AMZNMktplace*Q65T35SE5 LONDON GBR	41.69
241052718715	MISCELLANEOUS AND RETAIL STORES	
27 Oct 2025	CADBURY GIFTS DIRECT RIPON ENG	390.09
281015122625	CANDY, NUT CONFECTIONERY STORES	
27 Oct 2025	AMZNMktplace*O868D9RV5 LONDON GBR	45.32
281052718715	MISCELLANEOUS AND RETAIL STORES	

Continued on next page

G 005793 BBA2512A 11371  
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: 5476760954223726  
Card number: 5476760451298569  
Statement date: 20 November 2025  
Page number: 4 of 7

Date	Description	Amount
27 Oct 2025	AMZNMktplace*Q860D71E5 LONDON GBR	25.29
281052718715	MISCELLANEOUS AND RETAIL STORES	
27 Oct 2025	AMZNMktplace*O25TZ16C5 LONDON GBR	9.24
281052718715	MISCELLANEOUS AND RETAIL STORES	
28 Oct 2025	AMZNBusiness*T752F54X5 LONDON GBR	62.48
281052718715	MISCELLANEOUS AND RETAIL STORES	
28 Oct 2025	AMZNBusiness*D48RS4O35 LONDON GBR	62.49
281052718715	MISCELLANEOUS AND RETAIL STORES	
29 Oct 2025	eBay O*22-13746-12602 INTERNET	28.49
301005184895	DEPARTMENT STORES	
3 Nov 2025	ONE STOP 1053 HOLBEACH	8.00
041105272465	GROCERY STORES, SUPERMARKETS	
6 Nov 2025	SOUTH HOLLAND DC SPALDING	75.00
071105272475	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	
6 Nov 2025	SOUTH HOLLAND DC SPALDING	21.00
071105272475	GOVERNMENT SERVICES NOT ELSEWHERE CLASSIFIED	
8 Nov 2025	CLR*Boyes Holbeach GBR	15.95
101125633265	DEPARTMENT STORES	
8 Nov 2025	CLR*Boyes Holbeach GBR	5.47
101125633265	DEPARTMENT STORES	
15 Nov 2025	eBay O*27-13686-43612 INTERNET	2.94 CR
171175184895	DEPARTMENT STORES	
17 Nov 2025	AMZNMktplace*KS1JH5575 LONDON GBR	105.98
181152718715	MISCELLANEOUS AND RETAIL STORES	
17 Nov 2025	AMZNMktplace*191JV7S25 LONDON GBR	58.75
181152718715	MISCELLANEOUS AND RETAIL STORES	
17 Nov 2025	eBay O*07-13849-00362 INTERNET	86.77
181105184895	DEPARTMENT STORES	
18 Nov 2025	AMZNMktplace*BN7CJ8JI5 LONDON GBR	159.98
191152718715	MISCELLANEOUS AND RETAIL STORES	
18 Nov 2025	AMZNMktplace*F87BD9UI5 LONDON GBR	16.09
191152718715	MISCELLANEOUS AND RETAIL STORES	
18 Nov 2025	AMZNMktplace*OP3086JD5 LONDON GBR	8.05
191152718715	MISCELLANEOUS AND RETAIL STORES	
18 Nov 2025	AMZNMktplace*Z304F7NA4 LONDON GBR	32.12
191152718715	MISCELLANEOUS AND RETAIL STORES	
18 Nov 2025	AMZNMktplace*YY37H8NV5 LONDON GBR	828.00
191152718715	MISCELLANEOUS AND RETAIL STORES	
18 Nov 2025	AMZNMktplace*4423H4VI5 LONDON GBR	53.99
191152718715	MISCELLANEOUS AND RETAIL STORES	
19 Nov 2025	eBay O*11-13852-77052 INTERNET	351.98
201105184895	DEPARTMENT STORES	
19 Nov 2025	eBay O*06-13859-92968 INTERNET	102.62
201105184895	DEPARTMENT STORES	
20 Nov 2025	AMZNMktplace*Z39GN8XP4 LONDON GBR	120.97
201152718715	MISCELLANEOUS AND RETAIL STORES	
39 new purchases / cash advances.		Total of spending. £3,270.74



STATEMENT FOR J HEARSEY

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

Company reference: 5476760954223726  
Card number: 5476760030752581  
Statement date: 20 November 2025  
Page number: 5 of 7  
Monthly spend limit: £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 Nov 2025	MSFT * E0800XVSDS MSBILL.INFO GBR	34.56 ✓
041117979675	COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	
4 Nov 2025	MSFT * E0800XVO6G MSBILL.INFO GBR	82.80 ✓
041117979675	COMPUTERS,COMPUTER PERIPHERAL EQUIPMENT, SOFTWARE	
18 Nov 2025	SMARTY CO UK MAIDENHEAD ENG	9.00 ✓
191115122625	TELECOMMUNICATION SERV.INCLUD. LOCAL/L.DIST. CALLS,CR CARDCALLS	
3 new purchases / cash advances. Total of spending.		£126.36 ✓

G 005793 BBA2512A 11371

MRS J HEARSEY  
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](http://www.barclaycard.co.uk/commercial)

Company reference: 5476760954223726  
Card number: 5476760482286179  
Statement date: 20 November 2025  
Page number: 7 of 7  
Monthly spend limit: £1,000.00

Date	Description	Amount
21 Oct 2025	HARGRAVE AGRICULTURE L HOLBEACH	2.00 ✓
221085481475	HARDWARE EQUIPMENT AND SUPPLIES	
22 Oct 2025	CLR*Boyes Holbeach GBR ㉿	11.50 ✓
231025633265	DEPARTMENT STORES	
23 Oct 2025	TONWOOD HOME HARDW Spalding	359.00 ✓
241085481475	HARDWARE STORES	
24 Oct 2025	WEST END GARAGE SPALDING ㉿	22.00 ✓
271005272475	SERVICE STATIONS	
30 Oct 2025	CLR*Boyes Holbeach GBR ㉿	23.00 ✓
311025633265	DEPARTMENT STORES	
4 Nov 2025	WEST END GARAGE SPALDING ㉿	33.70 ✓
051105272475	SERVICE STATIONS	
7 Nov 2025	HARGRAVE AGRICULTURE L HOLBEACH ㉿	80.27 ✓
101185481475	HARDWARE EQUIPMENT AND SUPPLIES	
8 Nov 2025	SP BINBASE LONDON LND	126.55 ✓
101185383905	MISCELLANEOUS AND RETAIL STORES	
10 Nov 2025	SP UK AMENITY LTD HUNTINGDON LND	63.08 ✓
101185383905	INDUSTRIAL SUPPLIES NOT ELSEWHERE CLASSI	
10 Nov 2025	ZORO UK LONDON ENG	69.99 ✓
121115122625	HARDWARE EQUIPMENT AND SUPPLIES	
10 Nov 2025	ULTIMATE ONE LIMITED KINGS LYNN	63.00 ✓
111185481475	LUMBER AND BUILDING MATERIALS STORES	
12 Nov 2025	FORD & SLATER SPALDING	7.20 ✓
131185481475	CAR RENTAL AGENCIES NOT ELSEWHERE CLASSIFIED	
12 Nov 2025	WHAPLODE SERVICE STATI WHAPLODE GBR ㉿	27.98 ✓
131155184225	SERVICE STATIONS	
<b>13 new purchases / cash advances. Total of spending.</b>		<b>£889.27</b>

G 005793 BBA2512A 11371  
MR D J TAYLOR  
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](http://www.barclaycard.co.uk/commercial)

Company reference: 5476760954223726  
Card number: 5476760786952765  
Statement date: 20 November 2025  
Page number: 6 of 7  
Monthly spend limit: £250.00

Date	Description	Amount
3 Nov 2025	WHAPLODE SERVICE STATI WHAPLODE GBR 041155184225 SERVICE STATIONS	30.01 ✓
4 Nov 2025	TONWOOD HOME HARDW Spalding 051185481475 HARDWARE STORES	7.99 ✓
10 Nov 2025	TONWOOD HOME HARDW Spalding 111185481475 HARDWARE STORES	7.49 ✓
11 Nov 2025	WEST END GARAGE SPALDING 121105272475 SERVICE STATIONS	29.00 ✓
4 new purchases / cash advances. Total of spending.		£74.49

G 005793 BBA2512A 11371  
MR P JOINSON  
HOLBEACH PARISH COUNCIL  
COUBRO CHAMBERS  
11 WEST END  
HOLBEACH  
SPALDING  
PE12 7LW

# DTS

Daniel Taylor

[crunchertaylor@googlemail.com](mailto:crunchertaylor@googlemail.com)

07739998546

30/11/25

INV 9

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.  
01/11/25- 30/11/25 @ £22 per day.  
Locking and unlocking Hallgate Cemetery  
27/10/25 –30/11/25 @ £40

Labour £700.00

VAT £0.00

Total £700.00

Account details

Mr Daniel J Taylor

Halifax

Account number 11439763

Sort code 110544

Wilberforce House, Station Road  
LONDON  
NW4 4QE - United Kingdom  
Phone: +442039360920  
Email: sales@elancity.co.uk

HOLBEACH PARISH COUNCIL  
COUBRO CHAMBERS  
11 WEST END HOLBEACH  
SPALDING  
PE12 7LW - United Kingdom

Tel. : +441406426739

## Invoice SAJ-UK/2025/02846

Your reference	Invoice Date	Invoice due date	#Quotation	Customer Code
496	09/10/2025	08/11/2025	SO-UK06394	

Description	Taxes	Quantity	Unit Price	Disc.(%)	Price
[EPRA0162AA] GB[AS-BT] RADAR SPEED SIGN EVOLIS VISION - SOLAR VERSION - USB/BLUETOOTH ready to install including: - Speed Display: 38cm high (green/amber/red) with "Warning Triangle" (anti-racing function), - Dynamic Message Display: 64x16cm surface area for alert in case of excessive speed. ----- - 2mm Polycarbonate front panel screen-printed "YOUR SPEED" - Integrated solar power regulator - USB and BLUETOOTH LE (Low Energy) connection - Upgradable to 3G/4G (optional) - BI-DIRECTIONAL traffic STATISTICS, - Software provided for PC and Smartphone, - Mounting kit included (excluding clamps), - 2-year warranty on parts, labor and return to factory (return shipping included).	VAT 20%	1,00 Unit(s)	2500,00	0,00	£ 2500,00
[EACC0041AA] 100W Solar Panel & mounting kit	VAT 20%	1,00 Unit(s)	394,23	100,00	£ 0,00
[EACC0046AB] Assembled Yuasa 12V22Ah Battery with Integrated Fuse Protection (8A) - 6-month warranty	VAT 20%	2,00 Unit(s)	64,96	100,00	£ 0,00
[061] TRANSPORT & PACKAGING	VAT 20%	1,00 Unit(s)	89,99	0,00	£ 89,99

ELANCITY-UK

Wilberforce House, Station Road  
 LONDON

NW4 4QE - United Kingdom

Phone: +442039360920

Email: sales@elancity.co.uk

Description	Taxes	Quantity	UnitDisc.(%) Price	Price
				Net Total: £ 2589,99
				VAT: £ 518,00
				<b>£ 3107,99</b>
				<b>Total:</b>

Tax	Base	Amount
20.0 - VAT 20%	£ 2589,99	£ 518,00

30 Net Days

# INVOICE

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

**Invoice Date**  
14 Nov 2025

**Invoice Number**  
INV-182716

**VAT Number**  
108 2313 52

F1 Help Limited  
Kingsley Court  
Kingsley Road  
Lincoln  
Lincolnshire  
LN6 3TA  
01522 508080

Description	Quantity	Unit Price	VAT	Amount GBP
Job Reference: J112297				
13 Nov 2025 16:05				
Coubro Chambers, 11 West End, Holbeach, Lincolnshire, PE12 7LW				
Mailbox Configuration				
2022 Support Contract Standard Labour	1.00	65.00	20%	65.00
Mailbox setup and licenced for new Councillor Sam Richardson, utilised spare licence. Setup new mailbox parishoffice@holbeachpc.com				
Subtotal				65.00
TOTAL VAT 20%				13.00
<b>TOTAL GBP</b>				<b>78.00</b>

**Due Date: 14 Dec 2025**

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS EMAIL FROM messaging-service@post.xero.com \*\*\*\*\*

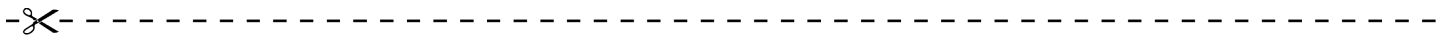
All cheques payable to : F1Help Limited, Sort Code : 30-95-05, Account : 00964506

Please send all remittances to c.devlin@f1group.com

All electronic goods are subject to our WEEE terms and conditions available at [www.f1group.com/WEEE](http://www.f1group.com/WEEE)

Any discrepancy must be reported to F1Help Limited within 3 days in writing. All goods remain the property of F1Help Limited until paid for in full. Payment terms are COD unless on a pre approved 30 day account. Our standard T&C's apply unless otherwise agreed.





# PAYMENT ADVICE

To: F1 Help Limited  
Kingsley Court  
Kingsley Road  
Lincoln  
Lincolnshire  
LN6 3TA  
01522 508080

Customer	Holbeach Parish Council
Invoice Number	INV-182716
Amount Due	78.00
Due Date	14 Dec 2025
Amount Enclosed	Enter the amount you are paying above

# TONWOOD HOMEHARDWARE

## HOLBEACH

Chapel Street  
holbeach  
Lincolnshire  
PE12 7DJ  
Tel: 01406 423348

### Invoice 3119129

#### Invoice To : 10000167

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

Tax Point/Date 6/11/2025  
Our Order Ref 3555260  
Due Date 6/12/2025  
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: 30757 Dated: 6/11/2025 Your Ref: 492 Assistant: Liz					
KEYCUTCYL	Cylinder Key	3	4.17	12.51	20.00

#### VAT Analysis

20.0% 12.51

Total Net 12.51  
Total VAT 2.50

Total Gross 15.01

VAT No. 182 9098 72

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

# 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.... 515  
Cust Adv No.  
Rep Code.... \*\*  
Pto Sensor

Job No..... 211833

Page No 1 Date 20/11/2025 Invoice No. 237915

Part Number	Description	Qty	Unit	Price	Amount
Wholegood Ref : 29002265				Clock Reading :	1383
Model : B2650H-F				Make :	Kubota Groundc
Reg. Number : AE16 CJJ					
Serial No. : B2650HD81022					

Customer reports of tractor not starting randomly. Run up machine several times to get machine to fault. Test and isolate safety switches, found PTO switch to be faulting. Ordered replacement switch. Removed front cover, replaced switch, run up and checked.

Total Labour 142.50

KB-6E20018810	SWITCH, SAFETY FOR TRAC	1	EACH	22.07	22.07
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164.57

V.A.T. 32.91

**Invoice Total 197.48**

Rate	Goods	V.A.T.
20.00	164.57	32.91



27 Barrington Gate  
Holbeach  
Spalding, PE12 7LB

Invoice To	
Holbeach Parish Council Coumbro Chambers West End Holbeach Lincs	

www.jwkelectrical.co.uk  
Email: reception@jwkgroup.co.uk  
Tel 01406 423751 07860824151

Description	Qty	Amount	VAT
P A System 09-11-25		100.00	S
<b>VAT Summary</b>		<b>Subtotal</b>	£100.00
Rate	VAT	NET	
S@20.0%	20.00	100.00	
TOTALS	20.00	100.00	
		<b>VAT Total</b>	£20.00
		<b>Total</b>	£120.00

PAYMENTS can be made by cash/card  
at our office or over the telephone or  
bank transfer to Santander Bank sort code  
09-01-29 account No 10988925

All goods remain property of JWK Electrical (lines) LTD until full payment is received Accrued interest may be charged on overdue amounts. E & O.E.



Invoice ref – 271125

Date :- 27<sup>th</sup> November 2025

Address:- Holbeach parish council.

Location:- carter's park, Holbeach.

Dear Becky,

Your invoice for the beech tree (T777) removal at the above address Will come to the total amount of = £2400.

Please use ref **271125** 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](mailto: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](mailto:willthetreeman@outlook.com) **Facebook**/willthetreeman

**Website** – [www.willthetreeman.co.uk](http://www.willthetreeman.co.uk) \*Please pay invoices within 14 days of receipt, unless agreed otherwise prior to works starting.





Invoice ref – 271125

Date :- 27<sup>th</sup> November 2025

Address:- Holbeach parish council.

Location:- Holbeach cemetery (please see tree report for exact location).

Dear Becky,

Your invoice for the removal of the cedar (T950 as per the tree report) at the above location will come to the total amount of = £3000.

If you have any issues please contact me via the email or number below

([willthetreeman@outlook.com](mailto: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](mailto:willthetreeman@outlook.com) Facebook/willthetreeman

Website – [www.willthetreeman.co.uk](http://www.willthetreeman.co.uk) \*Please pay invoices within 14 days of receipt, unless agreed otherwise prior to works starting.

**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 663****31 October 2025****Payment due by 20 November 2025**

Quantity	Details	Unit Price (£)	Subtotal (£)
1	01/11/25 - 30/11/25	279.21	279.21
<b>GBP Total</b>			<b>£279.21</b>

**Payment Details**

Mettle

**Bank/Sort Code:** 040333**Account Number:** 65128161**Payment Reference:** 663**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.**

# TONWOOD HOMEHARDWARE

## HOLBEACH

Chapel Street  
holbeach  
Lincolnshire  
PE12 7DJ  
Tel: 01406 423348

### Invoice 3119159

#### Invoice To : 10000167

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

Tax Point/Date 16/11/2025  
Our Order Ref 3556509  
Due Date 16/12/2025  
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: 30802 Dated: 13/11/2025 Your Ref: po517 Assistant: Marcus					
KEYCUTCYL	Cylinder Key	1	4.17	4.17	20.00

#### VAT Analysis

20.0% 4.17

Total Net 4.17  
Total VAT 0.83

Total Gross 5.00

VAT No. 182 9098 72

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