

Payments list for 9 February 2026 meeting

Date	Supplier	Description	Inv No.	VAT	Total
04.12.25	Tirio Cyf	First Aid training	0227-2025	£0.00	£1,050.00
31.01.26	DTS	Gate locking	INV 11	£0.00	£714.00
22.01.26	East Midlands Tree Survey	tree appraisal	1904	£0.00	£1,056.00
31.01.26	Personnel Advice & solutions	HR Adviser January & February			£240.00
29.01.26	KF Roofing	Scaffolding	3370	£100.00	£600.00
	Dec-26 ICO renewal	Data			£50.00
02.02.26	Gallagher Insurance	Annual insurance renewal	552708266	£0.00	£13,942.15
13.01.26	VIH Events	LESP event	51-284		£90.00
28.02.26	Becky Bothwell	Payroll services	2026-02		£50.00
20.01.26	Barclaycard	Jan statement			£3,186.16
05.02.26	C A Browne	Electric testing	2102	£323.20	£1,939.20
31.01.26	LGRC	Consultancy fee			
31.01.26	Staff salaries	Total Staff			
31.01.26	HMRC	Tax & NI return			
31.01.26	Pension	Pension contributions			
Direct debits					
14.01.26	Wave	Water Oct - Jan	16071061	£0.00	£303.29
31.01.26	Greenzone	Waste collection Mar 26	477973	£56.11	£336.67
31.01.26	Greenzone	Waste collection Mar 26	479154	£9.35	£56.11
03.02.26	Microsoft	online services	E0800YNIH2	£13.80	£82.80
01.02.26	F1 Group	IT support	183668	£22.55	£135.30

Planning applications - 9 February Meeting

Reference Number: H09-0007-26

Type: FULL

Proposal: Proposed Car Port

Location: 14 HICKORY CLOSE HOLBEACH

Reference Number: H09-0011-26

Type: FULL

Proposal: Proposed Domestic Garage

Location: LOWLANDS HURN BANK

Reference Number: H09-0832-25

Type: FULL

Proposal: Proposed New Timpson Pod

Location: TESCO BOSTON ROAD SOUTH

Reference Number: H09-1082-25

Type: FULL

Proposal: Proposed extension & alterations

Location: 2 WICKS ROW ST MARKS

Reference Number: H09-0030-26

Type: FULL

Proposal: Removal of first floor extension, replacement roof and render building, minor amendments to ground floor arrangement and erection of cycle storage shed - retrospective

Location: 19 LANGWITH DRIVE

Reference Number: H09-1085-25

Type FULL

Proposal: Proposed alterations and extensions

Location: ELMHURST 58 DOG DROVE NORTH

Reference Number: H09-0063-26

Type: LISTED BUILDING

Proposal: Proposed Repairs & Alterations to Listed Building

Location: 3 Chancery Lane Holbeach

Reference Number: H09-0062-26

Type: FULL

Proposal: Proposed Repairs & Alterations to Listed Building

Location: 3 Chancery Lane Holbeach