

Income - March 2026

Date	Description	Receipt £
02.03.26	Morris & Haynes cem	200.00
04.03.26	Jamie's carpets	375.00
04.03.26	Holbeach United FO	500.00
06.03.26	M Glover	500.00
10.03.26	Pip 320	450.00
11.03.26	K Morgan	175.00
13.03.26	Morris & Haynes cem	240.00
13.03.26	J T Hearse	21.00
16.03.26	PO dep ref 100938	250.00
16.03.26	PO dep ref 100939	315.00
26.03.26	Morris & Haynes cem	240.00
26.03.26	Lincs C0-op	240.00

25/6-170) CONTRACT FOR ACTING CLERK (PROPER OFFICER OF THE COUNCIL)

RESOLVED to move this item to a closed session as contract contains salary details.

25/6-171) ACTING RESPONSIBLE FINANCE OFFICER

RESOLVED to amend the item to confirm an interview panel for an Acting Responsible Finance Officer and (if any applicants) an Acting Clerk; the panel is Cllr P Howden, Cllr T Wiltshire and Cllr A Haslett; to interview only and recommended candidate to be considered by Full Council.

25/6-172) EXCLUSION OF THE PRESS & PUBLIC

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.

25/6-173) CONTRACT FOR ACTING CLERK (PROPER OFFICER OF THE COUNCIL)

RESOLVED to continue the Contract with LGRC's Gina Lopes, suitably amended to reflect her work as Interim Clerk only (not Responsible Finance Officer) with the remit to work remotely over 22.5 hours per week to manage the current activity levels of the Council and attend meetings remotely

Meeting closed at 8.00pm



Coubro Chambers, 11 West End, Holbeach PE12 7LW
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Web: holbeach.pariah.lincolnshire.gov.uk
@HolbeachParishCouncil

**Minutes of the Extraordinary Meeting of
Holbeach Parish Council
held on Thursday, 2 April 2026 at 18:00
at Coubro Chambers, 11 West End, Holbeach**

Present:

	Cllr A Haslett – presiding	
Cllr T Wiltshire	Cllr I Hutchinson	Cllr S Richardson
<u>South Holland District Councillors (S91 Order):-</u>		
Dist Cllr F White	Dist Cllr P Redgate	Dist Cllr T Carter
Dist Cllr A Beal	Dist Cllr N Chapman	
In attendance:-		
Mr E McNally	Mr P Foyster	Dr P Howden

25/6-162) APOLOGIES FOR ABSENCE

Apologies for absence were received and accepted from Cllr S Hutchinson

25/6-163) DECLARATIONS OF INTEREST

No Declarations of Interest received

25/6-164) CO-OPTION OF COUNCILLORS

Each applicant introduced themselves and gave a brief background and there were a few questions from Councillors present.

RESOLVED to co-opt Dr Peter Howden to Holbeach Parish Council

RESOLVED to co-opt Mr Edward McNally to Holbeach Parish Council

RESOLVED to co-opt Mr Paul Foyster to Holbeach Parish Council

The three newly co-opted Councillors signed the Declaration of Acceptance of Office forms.

The District Councillors were thanked for attending the meeting.

Meeting closed at 6.30pm

03.04.26	Microsoft	online services	E0800Z5DC6	£5.76	£34.56	
07.04.26	Eon	Coubro Chambers	-23	£355.53	£2,133.19	
02.04.26	Eon	Holbeach Cemetery	-19	£4.51	£94.77	
04.04.26	Eon	Park Bungalow	25191927		£15.68	
13.04.26	Sky	service	3118941-0	£9.09	£54.54	

Planning Applications 13.04.26 Meeting

Reference Number: H09-0305-26

Type: FULL

Proposal: Erection of Single Dwelling

Location: Adjacent to 72 Wignals Gate Holbeach

Reference Number: H09-0306-26

Type: FULL

Proposal: Erection of ground mounted solar array & associated works

Location: Bakkavor Sluice Road

Reference Number: H09-0303-26

Type: FULL

Proposal: Erection of self build dwelling, including re-position of existing building and change of use of existing dwelling to be in association with dog breeding business

Location: DUNTREATH CACKLE HILL LANE

Reference Number: H09-0226-26

Type: FULL

Proposal: Demolition of existing garages & replace with 2 bungalows

Location: Garages Adjacent to 39 Hall Hill Road Holbeach

Reference Number: H09-0243-26

Type: SEC 73 MODIFICATION

Proposal: Residential Development - Erection of 188 dwellings - approved under H09-0287-24. Modification of Condition 1 to allow amendments to previous approved plans, Condition 2 External Materials Schedule and Materials Distribution Plan, Condition 4 Boundary Treatments, Condition 10 Maintenance & Responsibility Plan and Condition 12 Storage & Disposal of Refuse & Recycling as per Site Layout Plan

Location: Land off Damgate Holbeach

Reference Number: H09-0041-26

Type: FULL

Proposal: Erection of Fence & Change of Use to Domestic Curtilage - Retrospective

Location: 1 ROSE VIEW DRIVE HOLBEACH

Reference Number: H09-0228-26

Type: S73A CONTINUATION

Proposal: Residential development comprising 5 detached dwellings off a private drive - approved under H09-0980-21. Modification of Condition 2 to allow amendments to previously approved plans and Modification of Condition 3 to amend external materials

Location: Land north of Tudor Lodge Fen Road

Reference Number: H23-0053-26

Type: FULL

Proposal: Proposed Loft Conversion

Location: COPPELADE WALLISGATE

Reference Number: H09-0174-26

Type: FULL

Proposal: Demolition of existing single storey shop and erection of 6no. new dwellings, alongside development to No.45 Fleet Street (to form a total of 7no. dwellings)

Location: Hooks of Holbeach Land Adj. & including 45 Fleet Street

Notification of Appeal: H09-0557-25

Land off Nutts Lane

Erection of new innovative self build dwelling & detached annexe building to provide architectural studio

Holbeach Parish Council

Bank balances as at 31 March 2026

CCLA Public Sector Deposit Fund £349,166.52

Barclays Business Premium Account £29,069.48

Barclays Current Account £3,213.03

DRAFT

Minutes of the meeting of Holbeach Parish Council on Monday 8th December 2025 at 18:30 at Methodist Church, Albert Street.

Those present:

Chair: Cllr A Haslett

Vice-Chair: Cllr P Foyster

Councillors: Cllr S Hutchinson, Cllr I Hutchinson, Cllr S Richardson, Cllr T Wiltshire

Open meeting opened at:

18:30 by The Chair: Cllr A Haslett.

25/6-125 Apologies

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

25/6-126 Declarations of interest

To receive Declarations of Interest under the Localism Act 2011- None received.

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.

A request from the Citizens Advice Bureau, operating at Boxes of Hope, for financial support. They have asked for £2,700 to cover the final quarter's costs, or any contribution the Council is able to provide.

Feedback was received from a member of the public regarding the volume of music at the Christmas Fair, saying it was very loud. He also said that he would not be pursuing a previous matter.

25/6-128 Reports from Elected Members

To receive reports of the elected members of Lincolnshire County Council and South Holland District Council- None received.

25/6-129 Minutes

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

It was proposed, seconded and

Resolved: That the official minutes of the meetings of the Full Council held on 10th November 2025 be approved as a correct record and signed by the chair.

25/6-130 Clerk

1. To receive a report from the Clerk- No report.
2. To receive an update on vacancies- 12 vacancies available. 10 for co-option and 2 under notice.
3. To **resolve to agree** the co-options as submitted.

Resolved: To defer until next meeting.

25/6-131 Finance & Admin Committee

1. To note the bank balances as at 30th November 2025.
Account ending 4844 £3638.00
Account ending 5394 £101997.44
Account CCLA, no statement available.
2. To **resolve to agree** the payments for November 2025 and to note the income for November 2025.

Resolved: Adding £768.34 for the insurance renewal of the Kubota's. Other options may be considered.

3. To **resolve to agree** and consider options for the management and funding CCTV in High Street and Carter's Park.

It is reported that South Holland District Council, who manage the CCTV provision, have requested a financial contribution.

It was proposed that, with effect from April 2026, Holbeach Parish Council should assume responsibility for the ongoing costs. It was further noted that Crowland Parish Council has yet to confirm its position.

- Annual cost: £14,097.72
- Members discussed the implications for the budget and noted the importance of maintaining CCTV coverage for community safety.

Resolved: The Council resolved to offer a contribution in principle, subject to Negotiation, with a final figure to be agreed at the January meeting.

4. To **resolve to agree** draft budgets for 2026/27.

It was reported that the Council's budget has been reorganised, with allocations earmarked for specific committees.

- Members noted the need to review spending per committee to ensure alignment with priorities and available funds. To set out clear milestones and put together a list of projects with timescales and costs. It was agreed that a draft budget breakdown will be prepared for consideration.
- Increased spending made in vehicles and machinery.
- The HR budget to be reviewed.

Resolved: Agreed to the draft budget.

5. To resolve to agree funding as requested by Citizens Advice South Lincolnshire. Grant order policy should be complied with.

Resolved: To gain more information first and consider at a later date.

25/6-132 Open Spaces Committee

1. To review and **resolve to agree** the Park Team Reports and any actions required. It was reported that a quote has been received for the annual playground inspection.

- Cost: £386.00
- Members noted that the date for inspections across all areas is still to be confirmed.

- Repair costs for the changing toilet will be confirmed soon.
- A matter relating to a member of staff to be taken into closed session.
- Fuel cards to be obtained for each member of staff.

Resolved: Playground inspection dates to be confirmed. Fuel cards to be obtained for each member of staff.

2. To discuss and resolve to agree replacement fence around Holbeach football Club.

It has been reported that the fence at the front is in a poor state of repair.

- Permission has been requested to replace the fence.
- Members discussed the need to explore funding opportunities, including potential grants.
- It was noted that planning permission requirements must also be clarified before works can proceed.

Resolved: Deferred until the next full council meeting.

25/6-133 PPES Committee

1. To **resolve to agree** quotations received from planning relating to the Park Bungalow- To be taken into closed session.
2. To resolve to agree lease for Top Floor at Coubro Chambers- To be taken into closed session.

25/6-134 Events & PR Committee

1. To receive a report from the Chair of the Committee.
The Chair of the Events and PR Committee provided feedback on the recent Christmas Fair.
 - Members noted the importance of reviewing the event in detail to identify successes and areas for improvement.
 - It was agreed that a post-mortem discussion of the Christmas Fair will be added to the agenda for the next Full Council meeting.
 - The discussion will also consider future events planning to build on lessons learned.

25/6-135 Policies

1. To **resolve to agree** to amend all social media policies to allow any employee access.
Resolved: All factual updates and acknowledgements from the Council to be made by Office Staff and the Park Supervisor.

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.
Two offers have been received from LALC. This item be moved to closed session due to personal information to be discussed, to ensure confidentiality. Members noted that amendments to the job description are required.

25/6-137 Meeting

1. To **resolve to agree** the schedule of Full Council and Committee meeting dates for the 2026/27 municipal year.
Resolved: The 2nd Monday of every month at 18:30 from May 2026 to April 2027.
Venue to be decided.
2. To **resolve to agree** revised meeting dates and schedule for the remainder of the 2025/26 municipal year.
Resolved: All Committees when functioning to meet bi-monthly during the interim period, with extraordinary meetings to proceed if needed.
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. - Received and noted
2. To **resolve to agree** permanent contract for the third groundskeeper - Resolved to agree permanent contract for the third groundskeeper.
3. Lease for Top Floor at Coubro Chambers – Resolved, more details to follow at next full council meeting.



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**Minutes of the meeting of Holbeach Parish Council Full Council
held on Monday, 19 January 2026 at 6:30pm at Methodist Church,
Albert Street, Holbeach**

Present:

Cllr A Haslett (presiding)

**Cllr S Hutchinson, Cllr I Hutchinson, Cllr T Wiltshire, Cllr P Foyster,
Cllr S Richardson**

25/6-139) APOLOGIES FOR ABSENCE

None received, all Councillors present.

25/6-140) DECLARATIONS OF INTEREST

Declarations of Interest received -

25/6-141) CO-OPTION OF COUNCILLOR

Applicant was not present.

25/6-142) PUBLIC FORUM

The Chairman invited members of the public to speak, points raised included the following:-

- Offer to assist with technical/IT review
- Query to Councillors regarding signing of Declaration of Acceptance of Office forms and previous meetings held
- Query relating to item 8d and IT management with background history cited
- Comment regarding order of agenda re appointment of Locum and Clerk's report

- Several concerns raised regarding proposed budget and precept request
- Query regarding documents not available on website
- Query re earmarked reserves
- Carter Park charity queries, status of Councillors/Trustees, documents not on website
- Comments re Football Club and reference to previous minutes
- Report of fixes required to Council property

25/6-143) REPORTS FROM ELECTED MEMBERS

No reports received from elected members of Lincolnshire County Council and South Holland District Council

25/6 -144) MINUTES

Minutes of the last meeting held on 8 December 2025- noted as incomplete
RESOLVED to Defer

25/6-145) CLERK'S REPORT

No report received.

25/6-146) FINANCE & ADMIN COMMITTEE

A) Bank balances as at 31 December 2025

RESOLVED to approve the bank balances as below -

CCLA Public Sector Deposit Fund	£395,518.43
Barclays Business Premium Account	£ 63,922.34
Barclays Current Account	£ 3,000.00

B) Payments list to-date -

Cllr Hutchinson made some amendments to the Payment List and confirmed total.

RESOLVED to approve Total Payments of £21,987.65 excluding direct debits and staff salaries.

C) Income received to-date -

RESOLVED to accept the income received to a total of £4989.98

D) IT equipment and access -

RESOLVED old IT equipment be factory reset & reused where appropriate

RESOLVED all IT equipment passwords are stored both as a hard copy in the safe and on a reputable software package

25/6- 147) BUDGET & PRECEPT REQUEST FOR FINANCIAL YEAR 2026/27

A) Budget for the financial year 2026 -

There was a very lengthy discussion, the draft budget was considered line by line.

RESOLVED not to reduce staffing hours and retain the default position in the budget.

RESOLVED to hold a five minute break to enable Cllr S Hutchinson and Cllr S Richardson to recalculate the budget increase.

B) Precept request for the financial year 2026/27 -

On return from break Cllr Hutchinson stated the recalculated budget figures as £416,967.00 total with a 16.88% increase and advised if the changes to staff wages had been agreed this would have been an increase of 15.25%.

RESOLVED the precept request for financial year 2026/27 is £416,967.00 with a 16.88%.

25/6-148) OPEN SPACES COMMITTEE

A) Update from Dan Taylor, Open Spaces Team –

The written update was briefly discussed and noted.

B) Emergency grave digging cover –

RESOLVED to approve the Silver Tree Garden service quote of £50 for grave digging of ashes plot, to provide emergency cover when needed

25/6-149) PP&S COMMITTEE

A) Quote for electrical testing –

Two quotes were briefly discussed.

RESOLVED to approve and accept C A Browne quote dated 16 December 2025

B) CCTV – further information awaited

c) Planning matters & applications –

A resident raised concern regarding the Cauldwell Farm Appeal Hearing and asked if a Council representative would be attending the hearing the next day. It was confirmed that no one from the Council would attend. The resident stated there was public concern and the public should be supported,

The Chairman did offer to attend but Councillors felt it was too late to attend but noted the Council's original comments had already been submitted and would be considered during the Appeal hearing.

There was some discussion about how to deal with applications in the future and a suggestion for Councillors to have Planning training.

The list of planning applications was noted but no responses were made to the applications.

RESOLVED to extend the meeting beyond the two-hour period.

25/6-150) EVENTS & PR COMMITTEE

A) Feedback on "Winter Wonderland" (Christmas Event) - none received.

25/6-151) HR, H & S AND DATA PROTECTION COMMITTEE

A) To receive a report from the Chair of the Committee -

The Committee Chairman reported the Groundskeeper's contract has been agreed and signed last month.

B) Appointment of the Locum Clerk -

It was reported the Locum Clerk had been sourced from a special Council Consultants and was well experienced. Confirmed the Locum had started working before Christmas and was employed for 2 days a week and hours had been spread over the working week so far.

RESOLVED the appointment of the Locum Clerk.

25/6- 152) AGENDA ITEMS FOR NEXT MEETING

A) Items received -

Bass Allotments correspondence

Bowls Club lease

Insurance Renewal – noted this is urgent and quote awaited and an Extraordinary Meeting will be needed as will only offer short extension

Outsourcing of payroll for the interim period

25/6-153) DATE OF NEXT MEETING

A) Revised meeting dates and schedule for the remainder of the 2025/26 municipal year – The meetings are scheduled for the second Monday of the month but extraordinary meeting to be called

B) Schedule of Full Council and Committee meeting dates for the 2026/27 municipal year – A full Schedule is needed with dates and the venues to be booked in advance.

25/6-154) EXCLUSION OF THE PRESS & PUBLIC

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.

25/6-155) HR, H & S AND DATA PROTECTION COMMITTEE

A) confidential staffing matters -

A verbal update was provided relating to the Clerk's long-term absence.

RESOLVED to instruct the HR Adviser to write to the Clerk and for the agreed payment to be made.

B) To consider additional hours for the Locum Clerk if required -

Briefly discussed, decision deferred

C) Office staff - Discussion on staffing hours for office.

RESOLVED to re-advertise temporary staff posts

Meeting closed at 9.50pm

Income - February 2026				
Date	Description	Amount £		
02.02.26	Hufc rent	500.00		
03.02.26	K Morgan	175.00		
04.02.26	Jamie's carpets	375.00		
06.02.26	M Glover	500.00		
06.02.26	Morriss & Haynes	700.00		
09.02.26	PO deposit	92.20		
09.02.26	PO deposit	100.00		
09.02.26	PO deposit	100.00		
10.02.26	Home & Antiques	300.00		
12.02.26	Parker - Masonry IM	130.00		
12.02.26	Parker - Masonry IM	490.00		
16.02.26	PR LO PE Ltd SW	450.00		
19.02.26	Lincs Co op	200.00		
27.02.26	CCLA	8.01		



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**Minutes of the Extraordinary meeting of Holbeach Parish Council
held on Monday, 26 January 2026 at 6.30pm
at Coubro Chambers, 11 West End, Holbeach**

Present:

Cllr A Haslett (presiding)
Cllr S Hutchinson Cllr I Hutchinson Cllr T Wiltshire
Cllr P Foyster Cllr S Richardson

25/6-156) APOLOGIES FOR ABSENCE

None received; all Councillors present

25/6-157) DECLARATIONS OF INTEREST

None received.

Cllr A Haslett declared a personal interest in Minute 25/6-159 (c) later in the meeting.

25/6-158) BUDGET & PRECEPT REQUEST FOR FINANCIAL YEAR 2026/27

A) Confirmation of Budget for the financial year 2026/27 -

RESOLVED to accept and approve the budget for the financial year 2026/27 to a total of income of £62,925 and expenditure of £479,892.

Recorded vote:

For - Cllr A Haslett, Cllr P Foyster, Cllr T Wiltshire, Cllr S Richardson

Against – Cllr I Hutchinson, Cllr S Hutchinson

RESOLVED to suspend Standing Orders to enable revisiting a previous resolution

B) Confirmation of Precept request for the financial year 2026/27 -

RESOLVED to restate and confirm the Precept request for financial year 2026/27 to a total of £416,967

25/6-159) FINANCE MATTERS – For resolution

A) To approve external payroll service -

RESOLVED to approve the appointment of external payroll service provider, B. Bothwell, for a cost of £50 per month until April 2026.

B) To approve the outsourcing of the Council accounts work-

Noted the Accountant has now said he cannot take on the work so talking to another contact. Acting Clerk is only working 2 days per week and therefore there is a need to outsource accounts.

RESOLVED to defer this item.

C) To approve the appointment of Masons & Partners to handle land matters regarding any land owned by HPC with respect to EGL3 and 4 (National Grid/Meridian Solar)

RESOLVED to approve the appointment of Masons & Partners to handle land matters regarding any land owned by HPC with respect to EGL3 and 4 (National Grid/Meridian Solar) at no cost

(Cllr Haslett declared an interest as he advised he had used this land agent on a personal matter and did not vote on this item.)

D) To approve Gallagher Annual Insurance renewal -

Discussed and queried if this is a one or three year agreement, noted the Broker gets the best deal and this was reviewed previously.

RESOLVED to approve the annual renewal of Gallagher Insurance for three-year agreement to a total of £13,942.15

25/6-160) PUBLIC FORUM

The Chairman invited members of the public to speak; points raised included the following -

- Resident asked why the public forum had been moved to later in the Agenda – The Chairman explained the Budget and Precept must be clearly agreed at this meeting and had been fully discussed at the last meeting. It was felt this needed to be completed at the beginning of the meeting
- Concern raised regarding the Precept increase as residents are being asked to pay more money. Resident knows how to balance books and if they cannot afford something they do not have it but is now having to pay this large precept increase, it was also noted grants have increased but does not understand why – Councillors advised community grants have been increased to help more organisations in the community and they believe in “giving back” Additionally, previously increases should have been kept in line with inflation but this has not happened

- It was stated residents should have the choice to give money to groups not have to do this via the precept and do not feel the increase is justified
- Reference to email sent earlier in the day regarding Councillor living outside the parish and compared precept of other parish. Use of precept money for events where non-residents attend felt unfair. Suggested that events should be charged so Holbeach residents are not paying out of their precept money - Councillors responded they like to do events as feel this increases footfall for local businesses
- Winter Wonderland query and reference to a Councillor having a stall at this event and who ran the bar.

25/6-161) DATE OF NEXT MEETING

9 February 2026

Meeting closed at 8.20pm

Report

To: Members of Holbeach Parish Council

From: Park Team

Date: April 2026

Subject: Park Team Report

Park Team Updates

General Information

Fuel Cards have arrived and are now being used.

Turnbulls builders merchant account is open.

All 1st Aid kits, Eye wash stations, fire extinguishers and PPE are now up to date and the relevant checks have been put into place. A tool box talk has been given to make sure all members of staff are aware of what is required.

All the waste chemicals have now been collected and disposed of.

Carter's Park

Toilets have been painted and new pipe lagging fitted. (Now Open.)

Cutting taking place.

Tennis court has been sprayed and treated for moss and algae.

Additional skip now purchased for the Spring, Summer and Early Autumn period.

Netherfield

Cutting taking place.

Hallgate Cemetery

Cutting taking place

Road way potholes have been filled.

Roadway has been sprayed.

Park Road Cemetery

Cutting taking place.

All Spraying has been completed. Will re inspect after 2 weeks to ensure nothing has been over looked.

Yew trees have been wired.

Report

To: Members of Holbeach Parish Council

From: Park Team

Date: April 2026

Subject: Park Team Report

Holbeach Hurn

Cutting taking place

Holbeach Bank

Cutting taking place

Holbeach St Johns

Cutting taking place

Holbeach St Marks

Cutting taking place

All Saints Churchyard

Cutting taking place

Fishpond Lane Nature Reserve

New floatation ring and safety line installed to comply with HSE legislation.

Allotment

Nothing to report

Report

To: Members of Holbeach Parish Council
From: Park Team
Date: April 2026
Subject: Park Team Report

Actions Required – Park Team Sites

Carter's Park

- Spraying. **To be completed when schools return after Easter Holidays.**

Netherfield

- Nothing to report

Hallgate Cemetery

- Awaiting tree work to be carried out by National grid.

Park Road Cemetery

- Cut back Park Road and Edinburgh Walk hedges. **To be completed**

- Require a chipper to remove waste that has been left.

Holbeach Hurn

- No actions required

Holbeach Bank

- Awaiting tree work to be carried out by National grid.

Holbeach St Johns

- No actions required

Holbeach St Marks

- No actions required

All Saints Churchyard

- No actions required

Fishpond Lane Nature Reserve

- No actions required

Report

To: Members of Holbeach Parish Council

From: Park Team

Date: April 2026

Subject: Park Team Report

Allotments

- Awaiting work to be completed at Northons Lane by National grid & Drainage board.

Additional Operational Needs (AON)

- New bins/Liners required for Park Road Cemetery and Carters Park.

- New watering cans required for the cemetery after the others have been vandalised. (10) 6 replace 4 spare.

03.04.26	Microsoft	online services	E0800Z5DC6	£5.76	£34.56	
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02.04.26	Eon	Holbeach Cemetery	-19	£4.51	£94.77	
04.04.26	Eon	Park Bungalow	25191927		£15.68	
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