Holbeach PARISH COUNCIL
Clerk/RFO: Jan Hearsey

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

Minutes of the meeting of Holbeach Parish Council Open Spaces Committee on Thursday 15th October 2026 at 17:00 at Coubro Chambers, 11 West End

Those present :

Chair : Cllr P Foyster
Councillors : Cllr A Haslett, Cllr I Hutchinson
Officers : Mrs J Hearsey - Clerk/RFO

* Attended remotely

Open Meeting opened at:
Chair Cllr P Foyster opened the meeting at 17:01

OS26/7-008 Apologies

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

OS26/7-009 Declarations of Interest

To receive any declarations of interest in accordance with the requirements of the Localism
Act 2011 and to consider any requests for dispensations in respects of pecuniary or nonpecuniary interests in Agenda items. Cllr P Foyster requested a Dispensation in regard to agenda item OS26/7-016, which the Clerk duly granted. Cllr P Foyster declared a non-pecuniary interest in agenda item OS26/7-016

OS26/7-010 Minutes

1. It was **resolved** to approve as a correct record the notes of the meeting of the Committee
held on 27th July 2026 and to authorise the Chair to sign the official minutes.

OS26/7-011 Clerk's report

1. To receive a report from the Clerk . See appendices

OS26/7-012 **Allotments**

1. To receive an update on the waiting list and vacant allotments. See appendices
2. It was **resolved** to agree the inspection date as Wednesday 21st October 2026 and be carried out by Cllr I Hutchinson and the Clerk

OS26/7-013 **Park Road Cemetery**

1. It was **resolved** to agree to open up more cremated remains spaces after research and contacting a local historian

OS26/7-014 **Carter's Park**

1. It was discussed and **resolved** to agree the way forward with improvements to the play area in Carters Park and to agree any funding as for next years budget and have some money in EMR -Cllr I Hutchinson will speak to LCC Cllr T Sneath- aim to deliver next year

OS26/7-015 **Budgets**

1. It was discussed and **agreed** a draft budget for the Committee see appendices

OS26/7-016 **Work Scheduling & Park Team Report**

1. To receive a report from the Groundskeeper Supervisor and to review the Winter work schedule and it was to **resolved** to agree any actions required as to purchase a Stihl chainsaw with a 25" bar for £1250 + VAT. Tree work, cutting back PR; inclusive toilet re visit price for maglock, send tree report to planning for meeting. Get price for bough on tree near shed, topple testing. (Cllr P Foyster abstained - Cllrs A Haslett & I Hutchinson voted in favour)
2. To receive an update on the grave marking at Hall Gate Cemetery - no further

OS26/7-017 **Next meeting**

1. It was **resolved** to agree the meeting schedule for the remaining Council year as 19th November; 21st January; 18th February; 18th March and 22nd April, all at 17:30 at Coubro Chambers

Open Meeting closed at:

18:25

Chairs Signature

…….

Date

…….

Appendices

Report

To: *Members of Holbeach Parish Council – Open Spaces Committee*

From: *Jan Hearsey: Parish Clerk*

Date: ***15th October 2026***

Subject: ***Clerk's report Open Spaces***

Netherfield football goals broken and have been removed.

Precept Calculator 2027/28

		Last year's Heading net	2026/27	2027/28
Open Spaces Income				
1100	Litter picking grant	£0.00	£0.00	£0.00
1200	Allotment rent received	£10,953.52	£10,000.00	£10,000.00
1201	Allotment Deposits received	£178.00	£0.00	£0.00
1203	Sale of Assets	£100.00	£0.00	£0.00
1210	Duck food receipts	£189.00	£200.00	£200.00
1300	Cemetery Fees	£22,120.00	£12,000.00	£25,040.00
1301	Scrap	£0.00	£0.00	£0.00
1305	Sale of holly	£200.00	£0.00	£0.00
1601	Pump Track fund raising	£1,334.35	£0.00	£0.00
4415	Tennis courts	£2,500.00	£0.00	£0.00
Open Spaces Income Total		£37,574.87	£22,200.00	£35,240.00
All Future Income		£0.00		
Total Income		£430,228.36	£479,892.00	£82,765.00
Open Spaces Expenditure				
4056	Business rates - Hall Gate	£623.75	£2,500.00	£1,000.00
4215	Waste services	£4,733.32	£6,500.00	£6,500.00
4220	Plant & Machinery renewals	£7,974.97	£12,000.00	£12,000.00
4235	Horticultural supplies	£455.92	£4,000.00	£3,800.00
4236	Horticultural supplies -CP Charity	£1,000.00	£1,000.00	£1,000.00
4237	Tennis Courts	£2,656.00	£0.00	£800.00
4238	War Memorial - All Saints	£651.00	£0.00	£100.00
4240	Costs Carters Park Charity	£5.83	£0.00	£0.00
4242	Play equipment renewals	£2,340.80	£5,000.00	£10,000.00
4245	Litter picker equipment	£240.83	£250.00	£250.00
4250	Sacks litter picker	£0.00	£0.00	£0.00
4270	Grass cutting	£6,765.00	£0.00	£0.00
4275	Grass cutting - Holbeach St Johns	£2,040.00	£0.00	£0.00
4280	Grass cutting - Holbeach St Marks	£2,040.00	£0.00	£0.00
4285	Grass cutting - Holbeach Hurn	£1,350.00	£0.00	£0.00
4300	Memorials	£0.00	£0.00	£0.00
4305	Drainage	£941.62	£1,000.00	£1,000.00
4310	Allotment rents paid	£1,622.50	£800.00	£1,000.00
4360	Loan repayment PWLB	£5,864.92	£6,000.00	£5,900.00
4400	Tree work	£2,700.00	£10,000.00	£10,000.00
4401	Tree work - CP Charity	£8,791.30	£0.00	£0.00
4402	Tree survey	£1,506.00	£500.00	£1,800.00
4405	Locking/unlocking	£3,083.00	£5,000.00	£8,400.00
4406	Locking/unlocking CP Charity	£5,331.00	£5,000.00	£0.00

Precept Calculator 2027/28

Heading	Last year's net	2026/27	2027/28
4410 Play Equipment	£43.81	£0.00	£0.00
4411 Netherfield - football goals	£0.00	£0.00	£0.00
4412 Tractor Shed	£6,840.00	£5,000.00	£5,000.00
4413 Battlefields	£13,267.98	£0.00	£0.00
4414 Play equp CP Charity	£0.00	£0.00	£0.00
4416 Changing places toilets	£0.00	£0.00	£2,000.00
4420 Play equip inspections	-£257.00	£200.00	£740.00
4421 Play insp CP Charity	£643.00	£800.00	£0.00
4425 Street furniture	£595.96	£2,200.00	£2,200.00
4450 Vehicle insurance	£1,741.88	£1,800.00	£1,600.00
4453 Projects	£0.00	£10,000.00	£50,000.00
4455 Repairs & Maintnance	£14,768.15	£10,000.00	£12,500.00
4456 Duck Food	£0.00	£0.00	£0.00
4457 Nature reserve improvements	£167.49	£10,000.00	£0.00
4458 Rep & Maint CP Charity	£179.99	£0.00	£0.00
4459 Projects	£0.00	£2,000.00	£0.00
4460 Fuel	£1,037.28	£3,000.00	£6,000.00
4461 Fuel CP Charity	£1,514.61	£1,000.00	£0.00
4625 Pest control - Nature reserve	£170.61	£500.00	£0.00
4670 Electricity - Carter Park	£3,908.21	£3,000.00	£3,000.00
4680 Water	-£100.47	£440.00	£1,000.00
4681 Water - CP Charity	£1,721.82	£1,500.00	£0.00
Open Spaces Expenditure Total	£108,961.08	£110,990.00	£147,590.00
All Future Expenditure	£0.00		

Council 15/10/26 Chair's initials……..