



Minutes of the Annual meeting of Holbeach Parish Council on Monday 9th May 2022 at 19:10 at the Methodist Hall, Albert Walk, Holbeach

	In attendance	Apologies given	Non Attendance
Holbeach Parish Council,	<p>Cllrs: S Johnson, S Hutchinson, R Stevens, I Hutchinson, P Howden, M Murfet, T Wiltshire, S Lewis, E Penney & R Flood</p> <p>Clerk: Jan Hearsey Asst Clerk: Karen Baxter</p> <p>County Cllr T Carter District Councillor F Biggadike</p>	Cllr A Beal	
Public including Councillors	2 members of the public. 2 Member of the press.		

Chairman Cllr S Johnson welcomed everyone to the meeting and invited questions from the Public:

Public session

1. Is there an update on the cemetery chapels roof? Cllr M Murfet responded that the scaffolding is due to be erected on the 16th May
2. There is an agenda item in closed session regarding agreeing a spend for an HR matter, what is this for. Cllr S Hutchinson responded that as this is an HR issue we are not able to say however the spend will appear on our published payments list and we will speak with our legal advisors on how to show the spend.
3. Complaint re the Jubilee Garden, no signage for the works and how many people wanted it. What about a skate park. Cllr I Hutchinson responded that it was not feasible to have a skate park in Carters Park due to various factors. There may be other areas in town that we do not manage that may be suitable. We could point people in that direction. Holbeach Meadows will not become the responsibility of the Parish Council.. The Jubilee Garden was taped off whilst the works were ongoing. We can look at signage. Cllr S Hutchinson explained that a survey was carried out around six months ago and parishioners requested a sensory garden.



Chairman Cllr S Johnson instated Standing Orders and the meeting began at 19:09

2022/3 -001 To elect a Chairman of the Council

It was proposed, seconded and **agreed** that Cllr Stephen Johnson would be Chairman (Cllr T Wiltshire registered his vote against)

2022/3-002 To elect a Vice-Chairman of the Council

It was proposed, seconded and **agreed** that Cllr Sophie Hutchinson would be Vice-Chairman (Cllr T Wiltshire registered his vote against)

2022/3-003 Apologies for absence and reasons given.

None

2022/3-004 Clerk

- a. To receive a report from the Clerk – see appendix 1
- b. Update on the vacancy for Hurn Ward (2), Drove Ward and the four vacancies for Town Ward – available for co-option – these seats are available for co-option
- c. Update on the election for the seat vacated by S Favell – No candidates came forward
- d. To review paperwork submitted for co-option(s) and resolve to agree to co-opt – no co-options came forward
- e. Correspondence received -see appendix 1

2022/3-005 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 non-pecuniary interests in Agenda items

Cllr S Lewis declared a pecuniary interest in agenda item 2022/3-013 (c)

Cllr S Johnson declared a non-pecuniary interest in agenda item 2022/3-008 (e)

Cllr I Hutchinson declared a non-pecuniary interest in agenda item 2022/3-008(e)

Cllr S Hutchinson declared a non-pecuniary interest in agenda item 2022/3-008(e)

2022/3-006 Minutes of previous Meeting – It was **resolved** to approve the notes of the meeting of 19th April 2022 as minutes.

2022/3-007. Police, County and District Matters

- (a) To receive a report from the Police – see appendix 2
- (b) To receive a report from the County Council – see appendix 3
- (c) To receive a report from the District Council – see appendix 3



2022/3-008 Open Spaces committee:

- a. To receive a report from the outgoing Chairman – see appendix 4
- b. To elect members to the Open Spaces Committee – It was proposed, seconded and **agreed** that the members of the committee are: Cllrs: M Murfet, R Flood, I Hutchinson & P Howden
- c. For the members of the Committee to elect a Chairman – It was proposed, seconded and **agreed** that Cllr M Murfet will be Chairman of the committee
- d. For Members of the Committee to elect a representative of the Committee to the Finance Committee – It was proposed, seconded and **agreed** that Cllr M Murfet will represent the committee on the Finance Committee
- e. To discuss and resolve a way forward with Battlefields allotments – It was **resolved** to defer the item to the Open Spaces Committee until more information is received from the landowners. Clerk to look into timescales of serving notice on allotment holders should the need arise.
- f. It was **resolved** to agree the Event Notification Form to be completed by organisations/individuals who wish to use Parish Council owned/run areas
- g. To resolve to agree which members of the committee will represent them at the meeting with the Police – It was **resolved** to amend the agenda item to whoever is available at the time.
- h. It was **resolved** to agree the locations for street artists as to start with the fence in Carters Park and then come back to Council
- i. It was **resolved** to agree to allow SHDC to use Carters Park on 3rd August for an activity day
- j. It was **resolved** to agree the terms of reference for the committee

2022/3-009 Planning, Properties, Emergency Planning & Speeding Committee:

- a To receive a report from a member of the outgoing committee – see appendix 5
- b To elect members to the PPES Committee – It was proposed, seconded and **agreed** that the members of the committee are: Cllrs: S Lewis, I Hutchinson, P Howden, M Murfet & E Penney
- c For the members of the Committee to elect a Chairman - It was proposed, seconded and **agreed** that Cllr E Penney will be Chairman of the committee
- d For the members of the Committee to elect a representative of the Committee to the Finance Committee – It was proposed, seconded and **agreed** that Cllr I Hutchinson will represent the committee on the Finance committee

Chairman’s initials.....



- e To resolve to agree the procedure for outside groups using the meeting room at Coubro -It was **resolved** that a member of the Council will remain in the building at all times
- f It was **resolved** to agree to replace the lighting at Coubro starting with the Clerk's and Assistant Clerk's office
- g It was **resolved** to agree to adopt the Emergency Plan
- h It was **resolved** to agree the terms of reference for the committee with the amendment to the meetings being monthly

2022/3-010 PR/IT Committee –

- a. To receive a report from the outgoing Chairman – see appendix 6
- b To elect members to the PR/IT Committee – It was proposed, seconded and **agreed** that the members of the committee are: Cllrs: S Hutchinson, R Stevens, M Murfet & P Howden
- c For the members of the Committee to elect a Chairman – It was proposed, seconded and **agreed** that the Chairman of the committee is Cllr Peter Howden
- d. For the members of the Committee to elect a representative of the Committee to the Finance Committee – It was proposed, seconded and **agreed** that Cllr R Stevens will represent the committee on the Finance Committee
- e. It was **resolved** to agree the terms of reference for the committee with the amendment to monthly meetings

2022/3-011 Events Committee –

- a. To receive a report from the outgoing Chairman – see appendix 7
- b. To elect members to the Events Committee- It was proposed, seconded and **agreed** that the members of the committee are: Cllrs: I Hutchinson, P Howden, S Hutchinson & R Stevens
- c. For the members of the Committee to elect a Chairman – It was proposed, seconded and **agreed** that Cllr I Hutchinson will be the Chairman of the Committee
- d. For the members of the Committee to elect a representative of the Committee to the Finance Committee -It was proposed, seconded and **agreed** that Cllr P Howden will represent the committee on the Finance committee
- e. It was **resolved** to agree the terms of reference for the committee

2022/3-012 - HR, Health and Safety and Data Protection Committee

- a. To elect members to the HR, Health & Safety and Data Protection Committee – It was proposed, seconded and **agreed** that the members of the committee are: Cllrs: S Hutchinson, M Murfet & R Stevens (Cllr T Wiltshire requested his vote against Cllrs: S Hutchinson & R Stevens be recorded)



- b. For the members of the Committee to elect a Chairman – It was proposed, seconded and **agreed** that Cllr S Hutchinson be Chairman of the committee
- c. For the members of the Committee to elect a representative of the Committee to the Finance Committee – It was proposed, seconded and **agreed** that Cllr S Hutchinson will represent the committee on the Finance committee
- d. It was **resolved** to agree the terms of reference for the committee

2022/3-013 Finance Committee –

- a. To receive a report from the outgoing Chairman – see appendix 8
- b. For the members of the Committee to elect a Chairman – It was proposed, seconded and **agreed** that Cllr R Stevens be the Chairman of the committee
- c. It **resolved** to agree the Financial statements and payment list totalling £18,916.46 – see appendix 9
- d. It was discussed and **resolved** to agree the way forward regarding the older Kubota mower in that to seek a second opinion on the cost of repairs
- e. It was **resolved** to agree the recommendation of the Committee to purchase a zero turn mower
- f. It was **resolved** to agree to purchase a PA system
- g. It was **resolved** to agree the terms of reference for the committee

2022/3-014 Appointments to other bodies:

- a. Holbeach United Charities It was proposed, seconded and **agreed** that Cllrs: I Hutchinson & S Johnson be appointed
- b. Holbeach Farmer Education Foundation – It was proposed, seconded and **agreed** that Cllrs: I Hutchinson, R Stevens, S Hutchinson & M Murfet be appointed
- c. Voluntary Car Service – It was proposed, seconded and **agreed** that Cllr E Penney be appointed

2022/3-015 Agenda item requests.

Bumble bee garden on top of bus stops – to Open spaces committee

2022-3-016 Confirm date and venue of next Parish Council Meeting

- (a) The next Parish Council Meeting is on 13th June 2022 at 19:00 at the Village Hall, Holbeach St Johns

Open session of the meeting closed at: 20:35

Closed session open at: 20:41



It was resolved 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 for agenda item: 2022/3-017

2022/3-017 HR, Health and Safety and Data Protection Committee

- a. To receive the report by the outgoing Chairman Cllr S Hutchinson - there was no report
- b. It was **resolved** to agree the spend in relation to an HR issue
- c. It was **resolved** to agree the way forward with relation to a staffing matter in that the Council must continue to follow the advice of its HR advisors.

Meeting closed at 21:04

Signed Chairman.....Date.....

Appendix 1

Clerks report

Following on from Cllr Wiltshire’s actions at the last meeting, LALC have advised us that the issues raised within the document about councillors can only be dealt with through the monitoring officer at South Holland District Council under the Localism Act 2011 section 28, and therefore we as a council are unable to consider Tim’s allegations on our agenda. If Cllr Wiltshire wishes to progress these any further he needs to make a standards complaint about each councillor in particular. With regard to the allegations made about a member of staff, LALC have confirmed this should have been raised with the HR committee and kept confidential, however in light of the allegation now being public we would like to state that it has been fully investigated and our Employment Law advisors have advised us to not take the matter any further as the allegations are unfounded. Cllr Wiltshire’s actions constituted a data protection breach which has been reported to the ICO and they are now investigating the matter.

Following the public open session from last month’s meeting, I would like to clarify that there is no issue with communication in regard to the meeting dates on our website. The gentleman complained that the meeting date was still showing as the 11th April despite the meeting being postponed to the 19th April. The Council sets its meeting dates for the following year every October, the current year’s being set under agenda item 2021/2-101, therefore the information contained on the council’s website for meeting dates was correct and the agenda for the 19th April clearly showed it’s day, date, time and venue.

The parishioner also raised an issue relating to a notice board, this parishioner has been sent documents in the past however, to ensure that all our parishioners have access to all information, the responsibility for placing said information on the notice board will revert back to serving councillors.

Update on election – although a ten signature request was made, no candidates came forward for the seat.

Chairman’s initials.....

Correspondence received

Complaints about litter – I have explained that our litter picker works part time and unfortunately cannot get to all parts of the town every day

Complaints about drain covers and damaged verges – explained it is LCC and suggested they contact Cllr Carter

Appendix 2

Want people to report crimes via 101 or online or if crime in progress 999

Meeting with two councillors, will not have public meeting

Appendix 3

Park Road crossing survey being done this week, takes two weeks to come through. Anglian Water investigating Boston Road. Looking at underpass. The activate days are starting again. Toilets are being refurbished.

The Governance review is starting. Big Bang again in November. Hanging baskets going up at the end of May

Appendix 4

Carters Park.

Sad to report more vandalism to benches in Carters Park.

We agreed to new signage for Bowls Club.

Work is ongoing with the Jubilee garden.

New slide and inclusive swing is now ordered.

Hall gate cemetery

Thank you to Cllr Murfet for his work in the cemetery.

Allotments

Inspections will take place on 24th May, letters and new policy will be sent to Allotment holders.

Nature reserve

Looking into how area can be improved for wildlife and people that visit.

Holbeach Bank

Agreed to purchase new swing seats

Appendix 5

The planning applications were agreed with H09-0327-22 being listed as requires further investigation due to the nature of the driveway at the side of the existing dwelling coming directly on to Fleet Street which could turn the junction in to a staggered crossroads.

Chairman's initials.....

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Also a parishioner raised a comment on application h09-0106-22 which was passed on to SHDC.

Speeding:

Placement of Sid was requested at Rivergate end of HSJ however there was no suitable agreed locations so it was sited at the entry to HSJ from Holbeach End.

It was agreed to apply for new placement locations at High Street, park road, and church street, raised after the meeting for duck safety and the advice about the upcoming consultations on road safety and traffic management for the town centre. It was agreed that this could give additional evidence and support to the consultation process from the data collected.

It was also agreed to try to engage with authorities and schools and police in relation to speed awareness and possible events that could be out on to try to improve road safety and awareness.

Properties:

CAB have started their residencies on a Tuesday at Coubro and all is going well.

EPC has now been completed for Coubro.

Clerk to chase solicitors re registering of properties..

Emergency plan has been completed for all wards of HPC and has been put forward to full council for adoption to then be made live with Lincolnshire emergency services once adopted.

Appendix 6

Calendar Photographic Competition

We have received a total of 16 entries to date. To try and encourage the local schools to engage we are writing to the heads of the art departments in Holbeach and Spalding. Also Long Sutton photographic club will be contacted to see if they have any Holbeach Parish residents who wish to enter.

Youth Council.

A student on a work experience placement is joining us for a week from 20th June. We will plan one or two sub committees that week for them to sit it on. No further progress has been made with the academy regarding setting up a youth council but we will re engage in June after the exams are over.

Press Release.

Before and after photos of our Platinum Jubilee Garden will be our next press release together with a full running order for our fun day on June 4th.

Holbeach Drove Notice Board.



We now have this and I will be putting it up this week. We also discussed purchasing our own notice board for Holbeach Hurn. The village hall was agreed to be the best location and our clerk will be writing to the committee to seek their approval.

HPC Forums.

The next is planned for Thursday 16th June at Market Hill from 11 am-1pm. Please indicate if you would like to attend at Monday's full council meeting.

Councillor Mark Murfett and myself will be attending an event at The Crown in Holbeach on Sunday 8th May.

Our last forum was held at the Tesco Stores on 21st April and was attended by myself and councillors Rick Stevens and Sophie Hutchinson. We handed out leaflets and interacted with several parishioners.

Digital Screen.

This has been installed. We are looking into the cost of various Wifi providers.

Appendix 7

Yard sale

The yard sale on 8th May has been a huge success with over 80 houses taking part. We are looking at running another sale on the August bank holiday weekend.

Jubilee

All the paperwork has now been completed for both the beacon lighting and jubilee event on 4th. The running order for the day is as follows

9am set up to start

10.45 vintage tractors parade

11.00 Zumba demo

12.15 Holbeach town band

1.15 heats for wheelbarrow race

2.30 to 4. Hedgehog reality performance

3.30 final of the wheelbarrow race

Throughout the day there will be an exhibition of memorabilia by Linden Secker in the Reading Rooms and a display of vintage tractors on the parking area in Church St.

There will be bouncy castles, garden games stalls and a bar all day and food can be bought from local businesses. The church will be doing refreshments and crown making and the WI hall are also running an event that day.

Entries for the wheelbarrow race are now open. Teams of 2 must provide their own wheelbarrow and will need to register before 27th May. Entry is £2 per team and entry forms can be found on our Facebook page or from the clerk.

Can anyone that wishes to help steward on the day please contact the clerk so we can create a rota.

Car Show



We are still getting entries for the show and already have approx 150 cars booked. We will be meeting with the school and strongman organiser shortly to go through final details.

We have been asked for further information regarding Jubilee Day which is being collated ready to be sent.

Appendix 8

At the monthly meeting we carried out all the normal monthly procedures and discussed the purchase of a zero turn mower. This mower will mainly be used in the cemeteries and will enable the excellent parks team to do a much quicker and less Labour extensive job.

When I applied to be co-opted onto the council 12 months ago one of my main aims was to bring in proper procedures and rules governing the day to day expenditure. I am pleased to say that in this period we have produced more productive procedures and policies. The introduction of our purchasing policy has enabled a reduction of about £2,000 per month. We have also purchased and installed a new accounting software package which all ready is providing much better information that the council has ever had.

None of this would have happened without the due diligence and guidance from Jan, our clerk and RFO.

I would like to thank all the members of the finance committee for all there help and assistance during this period.

I believe, as outgoing chair of finance, that we have enabled the full council to be transparent on all finance related business and I handover to the next chair in a far better position than 12 months ago.

Appendix 9

04/05/2022

Holbeach Parish Council

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Detailed Balance Sheet - Excluding Stock Movement

Month 1 Date 30042022

<u>A/c</u>	<u>Description</u>	<u>Actual</u>	
<u>Current Assets</u>			
100	Cemtery Ledger	2,550	
101	Sales Ledger	1,199	
105	VAT Control A/c	5,728	
200	Barclays Current Account	4,081	
205	Barclays Credit Card	(25)	
210	Business Saver Account	251,117	
215	CCLA Account	81,871	
	Total Current Assets		346,522
<u>Current Liabilities</u>			
500	Creditors	30,463	
505	Other Creditors	(482)	
527	Pension Liability	709	
	Total Current Liabilities		30,690
	Net Current Assets		315,832
	Total Assets less Current Liabilities		315,832
<u>Represented by :-</u>			
300	Current Year Fund	215,403	
310	General Reserves	19,943	
320	EMR - Tractor Fund	3,900	
321	EMR - Machinery Fund	3,400	
322	EMR - Elections	5,000	
323	EMR - Chapel Roof	32,000	
324	EMR - Playground Fund	6,140	
325	EMR - Inclusive Swing	6,000	
327	EMR Employment Res	10,000	
328	EMR Property Repairs	6,800	
329	EMR Training	150	
330	EMR Tree Survey	2,000	
331	EMR Jubilee Garden	2,716	
332	EMR Safe Repairs	880	
334	EMR Fire Alarm	1,500	
	Total Equity		315,832

Chairman's initials.....



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Holbeach Parish Council

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Invoices Due for Payment by 31 May 2022

For Purchase Ledger

Pay by Electronic Payment

Invoice Date	Invoice No.	Ref No.	Invoice Detail	Authorise Ref	Date Due	Amount Due	Discount To Claim	Net Amount due
Amazon EU s.a.r.l UK Bracnk [AM1]								
05/04/2022	AEUI		Lever arch files		05/04/2022	38.70		38.70
12/04/2022	8789		Safety sunglasses		12/04/2022	29.97		29.97
13/04/2022	22C69		Blue towel		13/04/2022	22.62		22.62
20/04/2022	6459		Garden games		20/04/2022	75.99		75.99
21/04/2022	3786		Garden games		21/04/2022	25.99		25.99
22/04/2022	6930		Garden games		22/04/2022	39.99		39.99
Total of Invoices Due (AM1)						233.26	0.00	233.26
Branch Bros [BB]								
20/04/2022	DC1055973		Sundries		10/05/2022	32.21		32.21
Total of Invoices Due (BB)						32.21	0.00	32.21
Barclaycard [BCARD]								
20/04/2022	2004		Bcard fee awaiting credit		20/04/2022	32.00		32.00
Total of Invoices Due (BCARD)						32.00	0.00	32.00
Councillors [CLLR]								
28/04/2022	CLLR		Re granules picnic benches		10/05/2022	51.50		51.50
Total of Invoices Due (CLLR)						51.50	0.00	51.50
DTS [DTS001]								
30/04/2022	3		Locking up		10/05/2022	600.00		600.00
Total of Invoices Due (DTS001)						600.00	0.00	600.00
ECO Approach Ltd [ECO]								
14/04/2022	024739		EPC Coubro		14/04/2022	220.00		220.00
Total of Invoices Due (ECO)						220.00	0.00	220.00
Farmer Education Foundation [FEF1]								
01/04/2022	N/A		Rent Battlefields		01/04/2022	842.50		842.50
Total of Invoices Due (FEF1)						842.50	0.00	842.50
Garden Games [GG]								
22/04/2022	28598		Garden games		22/04/2022	22.99		22.99
Total of Invoices Due (GG)						22.99	0.00	22.99
Greenzone [GRE001]								
31/03/2022	906				31/03/2022	41.81		41.81



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Holbeach Parish Council

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Invoices Due for Payment by 31 May 2022

For Purchase Ledger

Pay by Electronic Payment

Invoice Date	Invoice No.	Ref No.	Invoice Detail	Authorise Ref	Date Due	Amount Due	Discount To Claim	Net Amount due
30/04/2022	347840		<i>Bins Hall Gate</i>		10/05/2022	41.81		41.81
Total of Invoices Due (GRE001)						83.62	0.00	83.62
Greenzone Park Road [GZPR]								
30/04/2022	346499		<i>Park Road bins</i>		10/05/2022	250.85		250.85
Total of Invoices Due (GZPR)						250.85	0.00	250.85
HK Online [HK]								
12/04/2022	9929		<i>Ratchett straps</i>		10/05/2022	34.99		34.99
Total of Invoices Due (HK)						34.99	0.00	34.99
[HMRC]								
23/04/2022	230422		<i>Ni & Tax Apr 22</i>		22/05/2022	1,974.15		1,974.15
Total of Invoices Due (HMRC)						1,974.15	0.00	1,974.15
Inko [INK001]								
07/04/2022	41115		<i>Ink cartridges</i>		10/05/2022	26.48		26.48
Total of Invoices Due (INK001)						26.48	0.00	26.48
John Jacques [JJ]								
22/04/2022	94799		<i>Garden games</i>		22/04/2022	21.99		21.99
Total of Invoices Due (JJ)						21.99	0.00	21.99
Lincolnshire Commercial Maintenance [LIN001]								
29/04/2022	093		<i>Grass cutting April 2022</i>		10/05/2022	2,056.80		2,056.80
Total of Invoices Due (LIN001)						2,056.80	0.00	2,056.80
Methodist Church [MET001]								
11/04/2022	24032022		<i>Room for parish council meetin</i>		11/04/2022	30.00		30.00
Total of Invoices Due (MET001)						30.00	0.00	30.00
Milanpavilion Retail Co Ltd [MP1]								
07/04/2022	7471		<i>Bunting for jubilee</i>		07/04/2022	142.87		142.87
07/04/2022	7487		<i>Bunting for jubilee</i>		07/04/2022	65.94		65.94
Total of Invoices Due (MP1)						208.81	0.00	208.81
Microsoft [MS1]								
03/04/2022	199PC		<i>Email systm Cllrs</i>		03/04/2022	61.90		61.90
03/04/2022	18YAU		<i>Email system admin</i>		03/04/2022	22.56		22.56



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Holbeach Parish Council
Invoices Due for Payment by 31 May 2022

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For Purchase Ledger						Pay by Electronic Payment		
Invoice Date	Invoice No.	Ref No.	Invoice Detail	Authorise Ref	Date Due	Amount Due	Discount To Claim	Net Amount due
Total of Invoices Due (MS1)						84.46	0.00	84.46
Newitt & Co [NB]								
20/04/2022	2279		Garden Games		20/04/2022	59.94		59.94
Total of Invoices Due (NB)						59.94	0.00	59.94
One Stop [OS1]								
05/04/2022	N/A		Tea/coffee etc		05/04/2022	6.69		6.69
14/04/2022	144		Tea.coffee etc for training da		14/04/2022	9.79		9.79
Total of Invoices Due (OS1)						16.48	0.00	16.48
Poundland [PL]								
23/04/2022	432499		Sun lotion open spaces team		10/05/2022	3.00		3.00
Total of Invoices Due (PL)						3.00	0.00	3.00
Platinum Cleaning [PLA001]								
30/04/2022	89		Cleaning Coubro		10/05/2022	208.00		208.00
Total of Invoices Due (PLA001)						208.00	0.00	208.00
Post Office Ltd [PO1]								
01/04/2022	N/A		postage		01/04/2022	15.84		15.84
Total of Invoices Due (PO1)						15.84	0.00	15.84
Parcel Force [PP]								
05/04/2022	050422		Send back notice board		05/04/2022	8.00		8.00
Total of Invoices Due (PP)						8.00	0.00	8.00
Scen assessment [SA]								
04/04/2022	JH190422		First aid training		10/05/2022	350.00		350.00
Total of Invoices Due (SA)						350.00	0.00	350.00
Safepoint [SAF]								
21/04/2022	0002		Mandown devices		21/04/2022	720.00		720.00
Total of Invoices Due (SAF)						720.00	0.00	720.00
Telephone : 0808 1780102								
Savills (UK) Ltd [SAV001]								
05/04/2022	719390		Rent Northons Lane		10/05/2022	390.00		390.00
Total of Invoices Due (SAV001)						390.00	0.00	390.00



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Invoices Due for Payment by 31 May 2022

For Purchase Ledger

Pay by Electronic Payment

Invoice Date	Invoice No.	Ref No.	Invoice Detail	Authorise Ref	Date Due	Amount Due	Discount To Claim	Net Amount due
Steve Hornsby [SH]								
14/04/2022	3813		repair works to large safe		10/05/2022	120.00		120.00
Total of Invoices Due (SH)						120.00	0.00	120.00
South Holland Drainage Board [SHDB1]								
01/04/2022	10-0749-7		SHIDB agricultural drainage ra		01/04/2022	1,037.29		1,037.29
Total of Invoices Due (SHDB1)						1,037.29	0.00	1,037.29
Steve Lewis Electrical [SLE]								
29/04/2022	239		Install digital screen		10/05/2022	300.00		300.00
Total of Invoices Due (SLE)						300.00	0.00	300.00
Spalding Cleaning [SPA001]								
09/04/2022	0904		Window cleaning Coubro		10/05/2022	23.00		23.00
Total of Invoices Due (SPA001)						23.00	0.00	23.00
Staff [ST1]								
28/04/2022	ST		Mileage re training		10/05/2022	40.00		40.00
30/04/2022	MAY 23		Staff salaries May 2023		30/04/2022	7,699.74		7,699.74
Total of Invoices Due (ST1)						7,739.74	0.00	7,739.74
Shen Zhen [SZ]								
13/04/2022	3528		Personal alarms		13/04/2022	22.75		22.75
Total of Invoices Due (SZ)						22.75	0.00	22.75
Wave								
28/04/2022	ON ACC 2		P/Ledger Electronic Payment		28/04/2022	151.86		151.86
Total of Invoices Due (WAVE)						151.86	0.00	151.86
WCF Chandlers [WCF]								
26/04/2022	819710		Red diesel		10/05/2022	758.15		758.15
Total of Invoices Due (WCF)						758.15	0.00	758.15
West End Garage [WEG]								
30/04/2022	11490		Fuel April		10/05/2022	185.80		185.80
Total of Invoices Due (WEG)						185.80	0.00	185.80
Wonderwall Products [WW]								
13/04/2022	1850		Credit re wrong notice board o		13/04/2022	-83.00		0.00



09/05/2022

Holbeach Parish Council

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Invoices Due for Payment by 31 May 2022

For Purchase Ledger

Pay by Electronic Payment

Invoice Date	Invoice No.	Ref No.	Invoice Detail	Authorise Ref	Date Due	Amount Due	Discount To Claim	Net Amount due
Total of Invoices Due (WW)						-83.00	0.00	0.00
Total of Invoices Due (Purchase Ledger)						18,833.46	0.00	18,916.46
TOTAL OF INVOICES DUE (ALL LEDGERS)						18,833.46	0.00	18,916.46