

**Minutes of the meeting of Holbeach Parish Council on Monday 8<sup>th</sup> August 2022 at 19:00 at Holbeach Hurn Village Hall, Holbeach**

	<b>In attendance</b>	<b>Apologies given</b>	<b>Non Attendance</b>
<b>Holbeach Parish Council,</b>	Cllrs: S Hutchinson I Hutchinson, R Stevens, M Murfet, P Howden, R Flood, S Lewis & T Wiltshire  Clerk: Jan Hearsey Asst Clerk: Karen Baxter	Cllrs S Johnson & S Hussain	
<b>Public including Councillors</b>	3 members of the public & 1 District Councillor Alan Beal	Cllr T Carter	

*19:00 Chair, Cllr Sophie Hutchinson welcomed everyone to the meeting and invited members of the public to ask questions and make statements.*

1. A parishioner asked about the new water fountain on Marker Hill as there was some water wastage from it. -This is SHDC, the Clerk will contact Cllr T Carter and ask for more information.
2. Cllr A Beal asked about a question he raised at the last meeting – he was informed there was a response in the Clerk’s report.
3. A Parishioner asked the Chair to confirm that the public meeting regarding the sink hole was next Wednesday 17<sup>th</sup> August at 18:30 at the Methodist Church, this was confirmed. He asked if he could record the meeting and the Chair informed him that permission would need to be sort from all those present.

*Chair, Cllr S Hutchinson instated Standing Orders and the meeting began at 19:09*

**2022/3-052 Apologies for absence**

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

Apologies were received and accepted from Cllrs: S Johnson and S Hussain

**2022/3-053 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 2022/3-060(d)



**2022/3-054 It was resolved to approve as a correct record the notes of the meetings of the Council held on 11<sup>th</sup> July 2022 and 21<sup>st</sup> July 2022 and to authorise the Chair to sign the official minutes.**

**2022/3-055 Clerks report**

- a) To receive a report from the Clerk – see appendix a
- b) To receive an update on vacancies– see appendix a
- c) To receive an update on the election process for the seat vacated by S Favell– see appendix a

**2022/3-056 Open Spaces Committee**

- a) To receive the report from the Chair of the committee – see appendix 1
- b) It was **resolved** to agree the use of Carters Park for the Medieval Event on 1<sup>st</sup> & 2<sup>nd</sup> July 2023 and it was **resolved** to agree the submitted paperwork subject to amendments for the use of arrows. Clerk to contact the organisers
- c) It was **resolved** to agree the submitted paperwork for the Food Festival in Carters Park
- d) It was **resolved** to agree a way forward with the slide in Carters Park in that we are waiting for the visit from ROSPA and members agreed that the installation was not as specified. Cllr I Hutchinson pointed out that no money had been paid for the slide at this stage

**2022/3-057 Planning, Properties, Emergency Planning and Speeding Committee**

- a) To receive the report from the Chair of the committee – appendix 2
- b) It was **resolved** to agree the planning responses as no comments:  
H09-0690-22 - Erection of rear extension – retrospective  
<https://planning.sholland.gov.uk/OcellaWeb/planningDetails?reference=H09-0690-22>  
H09-0740-22 Extensions & Alterations  
<https://planning.sholland.gov.uk/OcellaWeb/planningDetails?reference=H09-0740-22>  
H09-0307-22 Residential development REVISED  
<https://planning.sholland.gov.uk/OcellaWeb/planningDetails?reference=H09-0307-22>
- c) It was **resolved** to agree a response to The Outer Dowsing Offshore Wind consultation as no objection – appendix 2a
- d) It was **resolved** to agree a response to The Town & Parish Survey in that members send through their comments for the committee– appendix 2b

**2022/3-058 – PR/IT Committee**

- a) To receive the report from the Chair of the committee - see appendix 3

**2022/3-059 – Events Committee**

- a) To receive the report from the Chair of the committee – see appendix 4

**2022/3-060- Finance Committee**

- a) To receive the report from the Chair of the Committee – see appendix 5

- b) It was **resolved** to agree the recommendation of the committee the way forward with the older Kubota is that we repair “in house” subject to receiving confirmation from our insurers
- c) It was **resolved** to agree the cost of training course for Open Spaces team member Cllr S Lewis & Cllr R Flood abstained)
- d) To resolve to agree to authorise the payments for July 2022 totalling £24,516.19 and to note the income for July 2022 of £3662.00 – see appendix 5a  
To note the Bank balances as of 31<sup>st</sup> July 2022, figures as follows: Account ending **4844** £3,515.98                      Account ending **5394** £15,187.37
- e) Account ending **01PC** £266,950.25– see appendix 5b
- f) It was discussed and **resolved** to agree the phone system at Coubro Chambers in that prices will be sort.
- g) Stand Orders were suspended -It was **resolved** to agree an amendment to the Procurement Policy to be up to £100 the Clerk can authorise without councillor approval. -Standing Orders were re-instated

**2022/3-061 – It was discussed and resolved to agree participation on the Pride of South Holland Awards – those who wish to participate to send their responses to the office or direct - appendix 6**

**2022/3-062 -It was agreed to amend the agenda item to: It was discussed and resolved to agree participation in the Lincolnshire Strong Voices project and to include in a public meeting – appendix 7**

**2022/3-063 – Confirmation of date and venue of the next Parish Council meeting**

- a) The next meeting of the Parish Council will be on 12<sup>th</sup> September 2022 at the Methodist Church Hall, Albert Walk, Holbeach

**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**

*Open meeting closed at 20:00*

*Closed meeting opened at 20:11*

**2022/3-064 It was discussed and resolved to agree the prices for the CCTV and the successful quotation was from DCS – costs to come from Open Spaces projects budget**

**2022/3-064(i) HR, Health and Safety and Data Committee**

- a) To receive the report from the Chair of the committee -there was no report
- b) It was discussed and **resolved** to agree the update regarding a staffing matter in that TOIL would be available for the employee. It was **agreed** that bonfires are not currently permitted on council property due to the current dry conditions and government advise.

*Meeting closed at: 21:16*

Signed Chair.....Date.....

**Appendix A**

Appendix 1 of the agenda is not the Clerks report but that of the chair of open spaces.

Tree report being carried out on 30th & 31st August

Following on from the question raised at the Extraordinary meeting on the 21st July from a member of the public regarding the sighting of a hose from Park Bungalow going into Boston Road carpark to water plants, I have sent emails to two district councillors and one parish councillor, I have only received two replies back and that was to say they knew nothing about it.

With regard to a question from Cllr A Beal at the last full council meeting regarding Park Road cemetery and the subsequent reports in the press, the issue being referred to has now been fully resolved and all those involved were kept up to date throughout. We do not have the permission of all those involved to disclose the nature of the issue however, it did not involve a complaint to the Parish Council.

Updates from last month:

Ashwood home have responded to our request for a price for the land adjoining Park Road cemetery and are just looking for offer at this time.

Cemetery Chapels

The Ecologist has been, and we are awaiting his full report.

I would like to thank Karen, our assistance clerk for doing a fantastic job holding the fort whilst I took annual leave

Vacancies

We now have 7 vacancies available for co-option, two for Holbeach Hurn, one for Holbeach Drove and 4 for Town Ward. There is also a further vacancy for Town Ward due for co-option from the 12th September.

Seat vacated by Sam Favell. The election process was organised by SHDC and only one candidate came forward, it therefore became an uncontested election and we are delighted to welcome Cllr Safir Hussain to our team. Safir has given his apologies for tonight's meeting but we look forward to welcoming him in person next month.

**Appendix 1**

Report Clerks Report – There has been some use of disposal BBQs in the Park and considerable graffiti. There are four new benches in the Jubilee Garden. Love Parks week is 29<sup>th</sup> July to 5<sup>th</sup> August.

Carters Park – Jubilee Garden official opening 27<sup>th</sup> August. Remaining budget is sufficient to cover electrical connection and stage area. Agreed to trial varnish and pellet topping to benches to reduce graffiti.

Activate on 3<sup>rd</sup> August.

Slide is now in situ however assessment needed due to concerns over safety.

Cemeteries – Church meeting to discuss future plans for closed church yard. HPC to identify two dates in the year for a general tidy up and also to encourage volunteers in the town. Date to be arranged for overhaul of planted area during summer holidays. Long term maintenance over Hall Gate was discussed. HPC and junior Choir to look into ECO Church and Gods Acre.

Allotment waiting list greatly reduced .and rent increases agreed for October 2023. Signage was also agreed to source quotes.

Holbeach Bank – Replacement swing equipment has been received and fitted.

Projects – Discussion on projects for 2023/24 – sandpit area, football tennis net and contacting Holbeach Hurn re play equipment. Bids for UK Share Prosperity fund to be submitted September/October.

## **Appendix 2**

### **PPES REPORT**

At our last meeting the responses to all the planning application received were agreed and it was agreed that moving forward the council will only respond to applications if we have a comment or an objection to make.

The SID locations will remain the same until later in the month when a location in Holbeach St Marks and Park Rd will be used.

It was agreed to contact the police and Bakkovar about concerns raised about the speeding through the village and surrounding roads by parishioners. It was also agreed to ask LCC to consider a 20-mph zone in the village near the school.



Clerk/RFO: Jan Hearsey

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



It was agreed to talk to SHDC regarding the planning permission and listed building consent regarding extending the permission. It was also agreed that refurbishment of the chapels would be the main project for the committee in the next financial year.



## Appendix 2a



The Planning Inspectorate  
Yr Arolygiaeth Gynllunio

Environmental Services  
Central Operations  
Temple Quay House  
2 The Square  
Bristol, BS1 6PN

Customer: 0303 444 5000  
Services: [outerdowsingoffshorewind@planninginspectorate.gov.uk](mailto:outerdowsingoffshorewind@planninginspectorate.gov.uk)  
e-mail: [planninginspectorate.gov.uk](http://planninginspectorate.gov.uk)

Your Ref:

Our Ref: EN010130-000032-220802

Date: 02 August 2022

Dear Sir/Madam

**Planning Act 2008 (as amended) and The Infrastructure Planning (Environmental Impact Assessment) Regulations 2017 (the EIA Regulations) – Regulations 10 and 11**

**Application by GTR4 Limited, trading as Outer Dowsing Offshore Wind (the Applicant) for an Order granting Development Consent for the Outer Dowsing Offshore Wind (the Proposed Development)**

**Scoping consultation and notification of the Applicant's contact details and duty to make available information to the Applicant if requested**

The Applicant has asked the Planning Inspectorate on behalf of the Secretary of State for its opinion (a Scoping Opinion) as to the information to be provided in an Environmental Statement (ES) relating to the Proposed Development.

You can access the report accompanying the request for a Scoping Opinion via our website:

<http://infrastructure.planninginspectorate.gov.uk/projects/east-midlands/outer-dowsing-offshore-wind-generating-station/>

Alternatively, you can use the following direct link:

<http://infrastructure.planninginspectorate.gov.uk/document/EN010130-000037>

The Planning Inspectorate has identified you as a consultation body which must be consulted before adopting its Scoping Opinion. The Planning Inspectorate would be grateful therefore if you would:

<https://infrastructure.planninginspectorate.gov.uk>



- Inform the Planning Inspectorate of the information you consider should be provided in the ES; or
- Confirm that you do not have any comments.

If you consider that you are not a consultation body as defined in the EIA Regulations please let us know.

The Planning Inspectorate on behalf of the SoS is entitled to assume under Regulation 10(11) of the EIA Regulations that you do not have any comments to make on the information to be provided in the ES, if you have not responded to this letter by **30 August 2022**. The deadline for consultation responses is a statutory requirement and cannot be extended. Please note that your response will be appended to the Scoping Opinion and published on our website consistent with our openness policy. Any consultation response received after **30 August 2022** will not be included within the Scoping Opinion but will be forwarded to the Applicant for information and will be published on our website as a late response.

In order to support the smooth facilitation of our service, we strongly advise that any responses are issued via the email identified below rather than by post. Responses to the Planning Inspectorate regarding the Scoping Report should be sent by email to [outerdowsingoffshorewind@planninginspectorate.gov.uk](mailto:outerdowsingoffshorewind@planninginspectorate.gov.uk).

Once complete, you will be able to access the Scoping Opinion via our website, using the following link: <https://infrastructure.planninginspectorate.gov.uk/projects/east-midlands/outer-dowsing-offshore-wind-generating-station/?ipcsection=docs>

As the Planning Inspectorate has been notified by the Applicant that it intends to prepare an ES, we are also informing you of the Applicant's name and address:

GTR4 Limited, trading as Outer Dowsing Offshore Wind  
c/o 10 Upper Bank Street  
18th Floor  
London  
E14 5BF  
[contact@outerdowsing.com](mailto:contact@outerdowsing.com)

You should also be aware of your duty under Regulation 11(3) of the EIA Regulations, if so requested by the Applicant, to make available information in your possession which is considered relevant to the preparation of the ES.

If you have any queries, please do not hesitate to contact us.

Yours faithfully

*Marie Shoemith*

**Marie Shoemith**  
**Senior EIA Advisor**  
**on behalf of the Secretary of State**

This communication does not constitute legal advice.  
Please view our [Privacy Notice](#) before sending information to the Planning Inspectorate.

[infrastructure.planninginspectorate.gov.uk](https://infrastructure.planninginspectorate.gov.uk)







## Appendix 2b

### *Town and Parish Council Information Gathering Exercise*

Name of Town / Parish	
Name of Contact	
Do you wish to be kept up to date with this review?	Yes / No

**You are requested to email completed forms by 30 September 2022 to: [scrutiny@lincolnshire.gov.uk](mailto:scrutiny@lincolnshire.gov.uk)**

(1) Does the Council have any evidence or information on your town centre that you would wish to share? For example, this could cover:



- changes over the last five years, including the effects of the pandemic;
- any information you have on the number and percentage of vacant town centre units; and
- in addition to retail, topics such as education, leisure, entertainment, tourism or any other services.

(2) Are there any initiatives or events that your council has promoted or has planned to stimulate activity or increase the footfall in your town or parish centre? Please provide brief details or any link or references to further information.



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(3) In addition to anything in (2) above, are there any examples of good practice or other activities or events that have stimulated activity in your town centre?

(4) Is there anything else you would wish to highlight?

**Please email completed surveys by 30 September 2022 to:**

[scrutiny@lincolnshire.gov.uk](mailto:scrutiny@lincolnshire.gov.uk)

If you require any further information on the review or this survey, please contact:

### Appendix 3

A total of 30 entries for the Calendar photo competition were received by the closing date. Cllr Stevens and the Assistant clerk to contact the judges to arrange a date. Cllr Howden to update on printing costs.

The next open Forum is at 6pm at Holbeach Hurn Village Hall prior to the full council meeting on 8th August. The clerk to invite LCC, Anglian Water and Cllr Tracey Carter, as requested by a parishioner, to an open meeting to discuss the sink hole in Boston Road. A freedom of information request has been made on the costings of work incurred so far.

Our budget for 2023/24 was discussed and will include the sum of £5000 for further development of CCTV in Carters Park and a sum for next year's Calendar competition if this year is successful.

The committee will present to full council recommendations for the installation of CCTV in Park Road Cemetery and Carters Park.

We have been informed that HPC own half of the notice board in Holbeach Hurn so full council agendas can now be posted there. Some remedial work is evidently required. Cllr Howden to look into the costs involved.

The Youth Council meeting will now hopefully be held in September.

Date of the next meeting is 24th August at 11am at Coubro Chambers.

Cllr Peter Howden

Chair

### Appendix 4

#### EVENTS REPORT JULY

The car show was a huge success with approximately 2000 people attending throughout the day. We have received some really positive comments from the public and exhibitors and we are already starting to plan for next year. We would like to thank everyone that supported the event and especially Holbeach Primary Academy, Royals Gym and the ATC.

The official opening of the Jubilee Garden will take place on Saturday 27th August. We will also be running the next yard sale on the same day.

We have had confirmation that we have the road closure for the Remembrance Parade which will take place at 2pm on Sunday 13th Nov. We will now start to contact local groups and schools with the details.



We are starting to plan the Christmas event which will take place on Saturday 3rd December. We hope to be able to share more details about this next month.

## Appendix 5

### Chair of Finance Report 1st August 2022

Normal monthly proceedings were carried out as per normal.

We agreed to carry out the biannual asset & inventory review in August.

It was agreed by the committee to purchase asset tags for the cemetery, the electrical connection for the Jubilee Garden. We also discussed the various options for the Kubota subject to a check with the insurance company & agreed to purchase a new phone system to replace the current system.

It was agreed that following the anti-social behaviour that subject to full council approval that CCTV would be installed in Carters Park first.

I would personally like to thank Karen for producing all the required documentation needed for her first Finance meeting.



## Appendix 5a

11/08/2022		<b>Holbeach Parish Council</b>				Page 1		
11:15		<b>Invoices Due for Payment by 31 August 2022</b>						
<b>For Purchase Ledger</b>					<b>Pay by Electronic Payment</b>			
Invoice Date	Invoice No.	Ref No.	Invoice Detail	Authorise Ref	Date Due	Amount Due	Discount To Claim	Net Amount due
<b>Amazon EU s.a.r.l UK Bracnk [AM1]</b>								
10/07/2022	GB248C7PYAEUI		PA system		09/08/2022	293.14		293.14
26/07/2022	GB24MS869AEUI		Varnish		09/08/2022	14.98		14.98
Total of Invoices Due (AM1)						<b>308.12</b>	<b>0.00</b>	<b>308.12</b>
<b>Branch Bros [BB]</b>								
31/07/2022	DCI057372		Line marker car show		09/08/2022	24.01		24.01
Total of Invoices Due (BB)						<b>24.01</b>	<b>0.00</b>	<b>24.01</b>
<b>Barclaycard [BCARD]</b>								
31/07/2022	200722		Card fee RFO		09/08/2022	32.00		32.00
Total of Invoices Due (BCARD)						<b>32.00</b>	<b>0.00</b>	<b>32.00</b>
<b>Chandlers [CHA001]</b>								
26/07/2022	7-016574		Zero Turn Mower		09/08/2022	8,394.00		8,394.00
Total of Invoices Due (CHA001)						<b>8,394.00</b>	<b>0.00</b>	<b>8,394.00</b>
<b>Cheap as Prints [CHE]</b>								
06/07/2022	45355		Car show signs		09/08/2022	47.50		47.50
Total of Invoices Due (CHE)						<b>47.50</b>	<b>0.00</b>	<b>47.50</b>
<b>Councillors [CLLR]</b>								
21/07/2022	210722		Track days for car show		09/08/2022	113.98		113.98
Total of Invoices Due (CLLR)						<b>113.98</b>	<b>0.00</b>	<b>113.98</b>
<b>Deuba</b>								
13/07/2022	130722		Metal benches Jubilee garden		09/08/2022	283.90		283.90
Total of Invoices Due (DEUBA)						<b>283.90</b>	<b>0.00</b>	<b>283.90</b>
<b>DTS [DTS001]</b>								
31/07/2022	6		Locking up July 2022		09/08/2022	600.00		600.00
31/07/2022	6A		adj to inv 6		09/08/2022	20.00		20.00
Total of Invoices Due (DTS001)						<b>620.00</b>	<b>0.00</b>	<b>620.00</b>
<b>Fulney Sand &amp; Gravel [FSG]</b>								
06/07/2022	14781		Limestone		09/08/2022	78.00		78.00
Total of Invoices Due (FSG)						<b>78.00</b>	<b>0.00</b>	<b>78.00</b>
<b>Greenzone Park Road [GZPR]</b>								
31/07/2022	354318		Wheelie bins Park Rd		09/08/2022	313.56		313.56



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**Holbeach Parish Council**

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**Invoices Due for Payment by 31 August 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 (GZPR)						<b>313.56</b>	<b>0.00</b>	<b>313.56</b>
<b>Hargrave Agricultural Ltd [HAR]</b>								
31/07/2022	120331		Bolts		09/08/2022	2.54		2.54
Total of Invoices Due (HAR)						<b>2.54</b>	<b>0.00</b>	<b>2.54</b>
<b>[HMRC]</b>								
23/07/2022	230722		Re July salaries		09/08/2022	1,760.32		1,760.32
Total of Invoices Due (HMRC)						<b>1,760.32</b>	<b>0.00</b>	<b>1,760.32</b>
<b>Ian Brown [IB]</b>								
01/07/2022	18040B		adj to inv 18040		09/08/2022	148.42		148.42
Total of Invoices Due (IB)						<b>148.42</b>	<b>0.00</b>	<b>148.42</b>
<b>JFK band [JFK]</b>								
24/07/2022	240722		Band car show		09/08/2022	250.00		250.00
Total of Invoices Due (JFK)						<b>250.00</b>	<b>0.00</b>	<b>250.00</b>
<b>Lincolnshire Commercial Maintenance [LIN001]</b>								
29/07/2022	100		Grass Cutting		31/07/2022	2,032.80		2,032.80
Total of Invoices Due (LIN001)						<b>2,032.80</b>	<b>0.00</b>	<b>2,032.80</b>
<b>Methodist Church [MET001]</b>								
01/07/2022	01072022		Room Hire 11th July 2022		09/08/2022	30.00		30.00
Total of Invoices Due (MET001)						<b>30.00</b>	<b>0.00</b>	<b>30.00</b>
<b>Microsoft [MS1]</b>								
03/07/2022	E0800JDZFD		Office 365 admin		03/08/2022	22.56		22.56
03/07/2022	E0800JDSUK		Office 365 cllrs		03/08/2022	68.40		68.40
Total of Invoices Due (MS1)						<b>90.96</b>	<b>0.00</b>	<b>90.96</b>
<b>One Stop [OS1]</b>								
05/07/2022	05072022		Coffee etc		09/08/2022	4.50		4.50
14/07/2022	140722		Milk & Handwash		09/08/2022	2.00		2.00
26/07/2022	26072022		Milk		09/08/2022	1.00		1.00
28/07/2022	280722		Batteries smoke alarm		09/08/2022	4.25		4.25
Total of Invoices Due (OS1)						<b>11.75</b>	<b>0.00</b>	<b>11.75</b>
<b>Peninsula 1 [PEN1]</b>								
22/07/2022	81389		Cancellation costs		09/08/2022	240.00		240.00
28/07/2022	821042		F2F cancelled		09/08/2022	240.00		240.00



11/08/2022

**Holbeach Parish Council**

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11:15

**Invoices Due for Payment by 31 August 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 (PEN1)						<b>480.00</b>	<b>0.00</b>	<b>480.00</b>
<b>Platinum Cleaning [PLA001]</b>								
30/07/2022	115		Cleaning services July 2022		09/08/2022	208.00		208.00
Total of Invoices Due (PLA001)						<b>208.00</b>	<b>0.00</b>	<b>208.00</b>
<b>Stuart Alan Signs [SAS]</b>								
14/07/2022	9002		Dogs on lead signs		09/08/2022	24.00		24.00
Total of Invoices Due (SAS)						<b>24.00</b>	<b>0.00</b>	<b>24.00</b>
<b>Smarty Mobile [SM]</b>								
27/06/2022	27062022		sim		27/06/2022	5.00		5.00
27/07/2022	270722		Sim July		09/08/2022	5.00		5.00
Total of Invoices Due (SM)						<b>10.00</b>	<b>0.00</b>	<b>10.00</b>
<b>Staff [ST1]</b>								
23/08/2022	23082022		August salaries		22/08/2022	7,310.20		7,310.20
Total of Invoices Due (ST1)						<b>7,310.20</b>	<b>0.00</b>	<b>7,310.20</b>
<b>Tonwood [TON001]</b>								
31/07/2022	3113830		Tap washers & bolts		09/08/2022	19.98		19.98
Total of Invoices Due (TON001)						<b>19.98</b>	<b>0.00</b>	<b>19.98</b>
<b>VELOCITY [VEL]</b>								
24/07/2022	24072022		Music Car Show		09/08/2022	300.00		300.00
Total of Invoices Due (VEL)						<b>300.00</b>	<b>0.00</b>	<b>300.00</b>
<b>Wave</b>								
14/07/2022	10775947		Water Coubro 14.4.22-13.7.22		09/08/2022	130.05		130.05
Total of Invoices Due (WAVE)						<b>130.05</b>	<b>0.00</b>	<b>130.05</b>
<b>West End Garage [WEG]</b>								
31/07/2022	11870		Fuel July 2022		09/08/2022	262.10		262.10
Total of Invoices Due (WEG)						<b>262.10</b>	<b>0.00</b>	<b>262.10</b>
<b>Welland Hire [WTH]</b>								
18/07/2022	WTH-000012		Toilet hire car show 24/07/22		09/08/2022	1,230.00		1,230.00
Total of Invoices Due (WTH)						<b>1,230.00</b>	<b>0.00</b>	<b>1,230.00</b>
Total of Invoices Due (Purchase Ledger)						<b>24,516.19</b>	<b>0.00</b>	<b>24,516.19</b>



11/08/2022		<b>Holbeach Parish Council</b>				Page 4		
11:15		<b>Invoices Due for Payment by 31 August 2022</b>						
<b>For Purchase Ledger</b>				<b>Pay by Electronic Payment</b>				
Invoice Date	Invoice No.	Ref No.	Invoice Detail	Authorise Ref	Date Due	Amount Due	Discount To Claim	Net Amount due
<b>TOTAL OF INVOICES DUE (ALL LEDGERS)</b>						<b>24,516.19</b>	<b>0.00</b>	<b>24,516.19</b>

## Appendix 5b

Date: 04/08/2022 Holbeach Parish Council Page 1  
 Time: 09:50 **Bank Reconciliation Statement as at 31/07/2022** User: 6121.J.HEARSEY  
**for Cashbook 1 - Barclays Current Account**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Barclays Current account	31/07/2022		3,515.98
			3,515.98
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	0.00
			3,515.98
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	0.00
			3,515.98
		<b>Balance per Cash Book is :-</b>	<b>3,515.98</b>
		<b>Difference is :-</b>	<b>0.00</b>



Date: 01/08/2022

Holbeach Parish Council

Page 1

Time: 11:41

**Bank Reconciliation Statement as at 31/07/2022  
 for Cashbook 3 - Business Saver Account**

User: 6121.K.BAXTER

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Business Saver Account	21/07/2022		11,188.37
Barclays (Ring Fenced Funds)	30/06/2022		3,999.00
			15,187.37
<b><u>Unpresented Cheques (Minus)</u></b>		<b><u>Amount</u></b>	
		0.00	
			0.00
			15,187.37
<b><u>Receipts not Banked/Cleared (Plus)</u></b>			
		0.00	
			0.00
			15,187.37
		<b>Balance per Cash Book is :-</b>	<b>15,187.37</b>
		<b>Difference is :-</b>	<b>0.00</b>

Date: 01/08/2022

Holbeach Parish Council

Page 1

Time: 11:42

**Bank Reconciliation Statement as at 31/07/2022  
 for Cashbook 4 - CCLA Account**

User: 6121.K.BAXTER

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
CCLA Account	31/05/2022		281,950.25
			281,950.25
<b><u>Unpresented Cheques (Minus)</u></b>		<b><u>Amount</u></b>	
08/07/2022 ccla to bc Barclays Current Account		15,000.00	
			15,000.00
			266,950.25
<b><u>Receipts not Banked/Cleared (Plus)</u></b>			
		0.00	
			0.00
			266,950.25
		<b>Balance per Cash Book is :-</b>	<b>266,950.25</b>
		<b>Difference is :-</b>	<b>0.00</b>



## Appendix 6

### Caring Neighbour

The Caring Neighbour Award will be presented to someone who is a caring & considerate figure in their neighbourhood. In this category we are looking for people who go out of their way to help others in their community in any number of ways, such as with chores, shopping or getting out and about, or simply just being there for a friendly chat or cup of tea.

#### Service with a Smile

Looking for someone who has provided an outstanding service in the community, not just a brief smile, someone who likes to help others, go out of their way to do more to help the customer, being polite and smiling with them.

#### The Young Achiever Award

The Young Achiever Award recognizes those young people in the community who have excelled in school, Sport, business & working on community projects. Judges will be looking for young people who are a role model in the local community.

#### Senior Citizen

This award looks to recognizes those who are of an elderly age, who have strived to continue to help others in their community. This could be someone who continues to work hard within an organization, a person who takes time out of their busy schedule and provides care for someone.

#### Charity Worker

Hundreds of people across South Holland give up their time to work for a host of good causes. This award recognizes those people/groups who either dedicate their time to charity work, by fundraising or volunteering, some working as a team and not seeking recognition.

#### Community Hero

In every community there are those who strive to help others & continuously act out of human kindness. These volunteers give up their time & energy to help others in their hour of need, either by helping with fundraising, set up a new community group or simply being someone who makes a difference by helping others.

#### Volunteer of the year

Thousands of volunteers in our area provide help, which is vital, without recognition. These people give up their time & often put their personal lives on hold to improve the lives of others. In every community there are those who strive to help others & act purely out of human kindness.

### Special Achievement

This Award is for someone or a community group that have outstanding contributions over several years. This could include continued fundraising & commitment to a cause or someone who has helped to make South Holland a better place to live, work or relax through their continuing efforts over many years.

### Community Sports Group

This Award is for a community group that has shown excellence in sport taking time to provide and organize friendly competitive activities and teamwork bringing together people of different abilities from across the community to get active and enjoy sport.

### Local Charity Champion Award

This Award is for a registered South Holland Charity organization, (not a national charity), The charity needs to describe its objective and how long it has been registered, it also needs to tangibly demonstrate how it uses its funds to support its local community, describe how it fund raises and the number of people that are

involved in running the charity (volunteers/paid employees), it also needs to describe its long-term goal.

### Appendix 7

The Police and Crime Commissioner has previously commissioned Leaders Unlocked to undertake the Youth Commission, an engagement activity that allowed young people to raise concerns and local issues. Resulting recommendations raised by young people were shared with the Police and Crime Commissioner, Lincolnshire Police and partnership agencies.

The Stronger Voices Project, led by the Office of the Police and Crime Commissioners Safer Together Team will develop further the work of the Youth Commission by engaging with 11-21 years olds who live in Lincolnshire; empowering them to speak in an environment where they feel comfortable to raise local issues openly.

Lincolnshire Strong Voices will be running hour long FREE sessions every two months within your community which will aim to;

- Give young people a voice raising policing and crime issues from their communities
- Challenge & inform the work of the PCC

- Challenge & inform the work of Lincolnshire Police
- Help to make your community a Happier, Healthier and Safer Place to Live!

We are running core group sessions in the following districts;

- North Kesteven
- South Kesteven
- Lincoln
- West Lindsey
- East Lindsey (Coast and Wolds)
- Boston and South Holland

We would like you to encourage young people within your parish to partake in these sessions.

We are also offering for a number of Town and Parish Councils and Community Groups across the county the opportunity to hold their own Strong Voices sessions, you would need to recruit the young people from your community. The Safer Together Team will then facilitate the session outlined below in the table.

Introduction	5 Minutes	What is Strong Voices
Speak up	15 Minutes	What are the issues in your area?
Change up	15 Minutes	What changes do you want to see?
Listen up	15 Minutes	Who needs to make the changes?
Sign up	10 Minutes	Become a part of Strong Voices

Please note the sessions will be on a first come first served basis due to maximum capacity within the team.

Following each session, feedback will be gathered, and a report will be shared with the community, the OPCC, Lincolnshire Police and Partners.

The Strong Voices project is a great opportunity for young people in Lincolnshire to make a difference to the community around them by influencing real change. It is also a great addition to their CV's, University and College Applications, as well as being a fantastic overall project, letting young people be involved in actual change.

If you would like some more information about the Strong Voices Programme, or would like to express your interest, please email the [Safertogetherteam@lincs.police.uk](mailto:Safertogetherteam@lincs.police.uk)