

## Welbourn Parish Council

### Welbourn Parish Council Meeting Agenda October 2022

**The next meeting of the Parish Council will be held on Wednesday 12 October 2022 at 7.30 pm in the Meeting Room of Welbourn Village Hall.**

There will be a 15-minute public session at the commencement of the meeting when members of the public may ask questions or make short statements to the Council. Members of the public will be welcome to stay for the remainder of the meeting except for any closed sessions, but they may not speak on any matter after the public session is closed unless invited to do so.

Mr J Fieldhouse  
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<https://welbourn.parish.lincolnshire.gov.uk>

#### AGENDA

1. Chairman's welcome
2. Acceptance of reasons for absence
3. Declaration of interest in any matter on the agenda
4. Notes of the last meeting held on 26 September 2022 to be approved as minutes
5. Matters arising
6. Public Forum
7. County and District Councillors update
8. Plant for Planet – update and consideration of requests (see attached note)
9. Current and future maintenance responsibilities
10. Planning Matters to consider and discuss:

#### a) LCC Reference:PL/0101/22

Development: for 1 x 100 cubic metre leachate storage tank and a compressor shed (retrospective). Location: Leadenham Landfill, pottergate Road, Leadenham  
Grid reference: 496085 352160

#### b) Central Lincolnshire Local Plan Review Examination

#### c) Application of Proposed Works to Trees Subject to Tree Preservation Order

Application reference: 22/1416/TPO

Description of works: T4 Walnut - fell

Location: Paddock House, 3 Old Mulberry Court, Welbourn, Lincoln, Lincolnshire

11. Notifications of Planning Decisions – none to consider

12. **Finance** - To review bank balances, invoices paid since last meeting since, and items to be paid before next meeting.

**Accounts value (4<sup>th</sup> October):**

611: £3940.10	638: £10389.28
772: £26997.49	677: £1682.06
Total	£43008.93

**Bank reconciled:**

£0 discrepancy

**Payments made since last meeting (14<sup>th</sup> September):**

D R Sharpe – (£440) R.C. Marshall – (£350) Glasdon (Bin) – (£119.72) BT Group – (£41.94) Bank Charges – (£8)	RFO Pay – (£290.20) Clerk Pay – (£145.10) Total gas & power – (£12.23) PKF little Johns (AGAR completion) – (£240)
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**Expected payments before next meeting:**

RFO Pay – (£290.20) Clerk Pay – (£145.10) HMRC – (£290.20) BT Group – (£44.82)	G W Kings - (£290) D R Sharpe – (£440) N Power - (£417.35)
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**AGAR Completion (Attached report):**

We have received the completed external auditors report and certificate with the anticipated notes.

- The year-on-year difference did not alight, this was expected and discussed previously and is how we have “reset” the accounts to correct the problems from the 20-21 submission.
- Assertion 3 – this relates to the information requests made by PKF Littlejohns LLP between September and December 2021.

This report will be displayed on the Parish council website and village board.

**Budget:**

A draft budget for 2023 -2024 will be circulated shortly for discussion and consideration at next month’s meeting.

13. Portfolio Holders Update

14. Proposal to instal solar panels and batteries at Welbourn Village Hall – consideration of quotes
15. Agree meeting dates for 2023

Next meeting

Wednesday 9 November 2022

Copies to: All Parish Councillors, County & District Councillors,  
Parish Council Web Site.

Future Parish Council Meetings:

9th November 2022	
December 2022 – no planned meeting.	