

Welbourn Parish Council

Welbourn Parish Council Meeting Agenda November 2022

The next meeting of the Parish Council will be held on Wednesday 9 November 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
welbournparishclerk@gmail.com
<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 12 October 2022 to be approved as minutes
5. Matters arising (Parish Clerk's Report)
6. Public Forum
7. County and District Councillors update
8. Current and future maintenance responsibilities
9. Planning Matters to consider and discuss: - none
10. Notifications of Planning Decisions: – none
11. **Finance** - To review bank balances, invoices paid since last meeting since, and items to be paid before next meeting.

Accounts value (3 November 2022):

611: £3940.10 772: £18494.35	638: £10389.28 677: £6525.93
Total:	£39349.66

Bank reconciled: - £0 discrepancy

Payments made since last meeting (14 September 2022):

<input type="checkbox"/> BT Group – (£41.94) <input type="checkbox"/> R C Marshall – (£300) <input type="checkbox"/> Clerk expenses – (£56.89) <input type="checkbox"/> RFO Pay – (£290.20) <input type="checkbox"/> Clerk Pay – (£145.10) <input type="checkbox"/> HMRC – (£145.30) <input type="checkbox"/> BT Group – (£44.82) <input type="checkbox"/> G W Kings - (£290) <input type="checkbox"/> D R Sharpe – (£440) <input type="checkbox"/> N Power - (£417.35)	<input type="checkbox"/> LALC – (£12) <input type="checkbox"/> LALC – (£84) <input type="checkbox"/> Total Gas & Power - (£27.92) <input type="checkbox"/> Glasdon – (£193.18) <input type="checkbox"/> Bank charges – (£8) <input type="checkbox"/> The Sign Maker – (£236.65) <input type="checkbox"/> E.ON Energy (1) – (£420) <input type="checkbox"/> E.ON Energy (2) – (£420) <input type="checkbox"/> Lindum Fire services – (£130.74)
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Expected payments before next meeting:

<input type="checkbox"/> E.ON Energy (1) – (£420) <input type="checkbox"/> RFO Pay – (£290.20) <input type="checkbox"/> Clerk Pay – (£290.20) <input type="checkbox"/> HMRC – (£145.10) <input type="checkbox"/> BT Group – (£41.94)	<input type="checkbox"/> D R Sharpe – (£440) <input type="checkbox"/> Bank charges – (£8) <input type="checkbox"/> Eagle Electrical – (£5503.14) <input type="checkbox"/> Eagle Electrical – (£11006.28)
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12. Grass cutting grant conditions

13. Draft budget 2023 / 2024

14. Portfolio Holders Update

15. Agenda items for next meeting

Next meeting:

(If necessary - Wednesday 7 December 2022)

Wednesday 11 January 2023

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

Future Parish Council Meetings in 2023:

11 January; 8 February; 8 March 12 April; 10 May; 14 June;	12 July; 13 September; 11 October 8 November. All meetings to commence at 7.30 pm
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