

## Welbourn Parish Council

### Welbourn Parish Council Meeting Agenda January 2023

**The next meeting of the Parish Council will be held on Wednesday 11 January 2023 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 11 November 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:
  - Leadenham Leachgate
  - Members to note the Parish Council approval of TCA at The Grange, The Green.
11. **Finance** - To review bank balances, invoices paid since last meeting since, and items to be paid before next meeting.

*Accounts value (2nd January):*

|                                  |   |
|----------------------------------|---|
| 611: £3,903.14<br>772: £5,424.20 | 638: £8,900.45<br>677: £857.47<br><b>Total: £19085.26</b> |
|----------------------------------|---|

**Bank reconciled: £0 discrepancy**

*Payments made since last meeting (9th November):*

|   |   |
|---|---|
| <input type="checkbox"/> Hentons Computer – (£40) – Clerk laptop repair attempt | <input type="checkbox"/> Eagle Electrical – (£5,503.14) – Final payment (25%) |
|---|---|

|  |  |
|--|--|
| <input type="checkbox"/> Eagle Electrical – (£5,503.14) – First payment (25%)<br><input type="checkbox"/> Eagle Electrical – (£11,006.28) – Second payment (50%)<br><input type="checkbox"/> HMRC PAYE/NIC – (£144.90)<br><input type="checkbox"/> BT Group – (£43.99)<br><input type="checkbox"/> DR Sharpe – (£440)<br><input type="checkbox"/> Clerk Expenses – (£14.80)<br><input type="checkbox"/> Bank Charges – (£8.00)<br><input type="checkbox"/> RFO Pay – (£290.20)<br><input type="checkbox"/> G W King – (£290)<br><input type="checkbox"/> Clerk Pay – (£232.20) | <input type="checkbox"/> Total gas & Power – (£20.30)<br><input type="checkbox"/> E.ON Energy – (£181.20)<br><input type="checkbox"/> E.ON Energy – (£420)<br><input type="checkbox"/> RC Marshall – (£200)<br><input type="checkbox"/> BT Group – (£42.66)<br><input type="checkbox"/> Bank Charges – (£8)<br><input type="checkbox"/> RFO Pay – (£290.20)<br><input type="checkbox"/> Clerk Pay – (£232.20)<br><input type="checkbox"/> Expense form 6 – (£249) – New Clerk Laptop<br><input type="checkbox"/> HMRC PAYE/NIC – (£58) |
|--|--|

*Payment received since last meeting (9th November):*

- ☐ Welbourn Village Hall – (£4920) – Solar panels contribution

*Expected payments before next meeting:*

- ☐ RFO Pay – (£290.20)
- ☐ Clerk Pay – (£290.20)

12. Precept 2023 / 2024 – Please find attached the precept calculation for 2023-2024 for your discussion and authorisation. This tallies with the budget previously agreed minus the anticipated income. Once agreed the “ Precept to a Billing Authority 2023/24” will be completed by the Responsible Finance Officer and be submitted to North Kesteven District Council before 27th January 2023 for receipt by 3rd April 2023.

14. Portfolio Holders Update

15. Community grants play equipment – report and presentation from Cllr Bighi

16. Proposed plaques in honour of the late Queens Platinum Jubilee – report from Cllr Bighi.

15. Agenda items for next meeting

**Next meeting:**

Wednesday 8 February 2023

**NB Please note that the May meeting will now take place on Wednesday 17 May 2023 because of the elections.**

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

*Future Parish Council Meetings in 2023:* 8 February; 8 March; 12 April; 17 May;

14 June; 12 July; 13 September; 11 October; 8 November.

All meetings to commence at **7.30 pm.**