

## Welbourn Parish Council

### Welbourn Parish Council Meeting Agenda

**The next meeting of the Parish Council will be held on Wednesday 12 April 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 7 March 2023 to be approved as minutes
5. Clerk's Report on matters outstanding
6. Public Forum
7. County and District Councillors update
8. Current and future maintenance responsibilities

#### **9. Planning Matters to consider and discuss:**

**9.1 23/0333/LBC** Proposal: Proposed single storey rear (infill) extension and alterations to annex

Location: The Old House 1 The Green Welbourn Lincoln

**9.2 23/0313/HOUS** Proposal: Proposed single storey rear (infill) extension and alterations to annex

Location: The Old House 1 The Green Welbourn Lincoln Lincolnshire

**9.3 23/0209/HOUS** Proposal: Erection of single storey extension to existing bungalow and erection of detached garage

Location: The Lodge Main Road Welbourn Lincoln Lincolnshire

#### **10. Notifications of Planning Decisions:**

TCAs: Pollarding of Willows at Castle Hill; 20 The Green; & 4 The Nookin.

**11. Finance Report** (From Responsible Finance Officer):- To review bank balances, invoices paid since last meeting since, items to be paid before next meeting: -

#### **11.1 Accounts value (1st April):**

HSBC Client A/c 611: <b>£3,912.07</b> (Forge et al) HSBC A/c 772: <b>£28,280.30</b> (For Precept)	HSBC Bmm A/c 638: <b>£8,961.35</b> (Reserves) HSBC Business C/A 677: <b>£2,176.62</b> Bank Total: <b>£43,330.34</b>
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**11.2 Bank reconciled:** £0 discrepancy.

**11.3 Payments made since last meeting 7 March 2023**

<ul style="list-style-type: none"><li>• BT Group – (£47.70)</li><li>• Expense claim 11 – (£6.00)</li><li>• LALC – (£138.00)</li><li>• DCR – (£233.40)</li><li>• E.ON – (£177.00)</li><li>• RFO Pay – (£290.20)</li></ul>	<ul style="list-style-type: none"><li>• Clerk Pay – (£232.00)</li><li>• HMRC PAYE/NIC – (£58.00)</li><li>• Total Gas &amp; Power – (£27.24)</li><li>• Bank charges – (£8.00)</li><li>• Expense claim 12 – (£18.35)</li></ul>
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**11.4 Payment received since last meeting 7 March 2023**

<ul style="list-style-type: none"><li>• NKDC (Precept) – (£27,193.16)</li></ul>	<ul style="list-style-type: none"><li>• NKDC (Litter picking grant) – (£153.51)</li></ul>
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**11.5 Expected payments before next meeting: 17 May 2023**

<ul style="list-style-type: none"><li>• RFO Pay – (£290.20)</li><li>• Clerk Pay – (£290.20)</li></ul>	<ul style="list-style-type: none"><li>• Grass cutting – (£250)</li><li>• Coronation Bench (£498)</li></ul>
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**11.6 Investments**

**Melton Building Society Account (Reserves):** Balance £8972.81

As previously discussed with regards the play equipment funding, I request consent to transfer £8000 from the Melton account to one of the more readily accessible HSBC accounts. The funds require 90 days' notice to transfer.

12. Portfolio Holders Update

13. Agenda items for next meeting

**Next meeting:**

Wednesday 17 May 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:*

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

All meetings to commence at **7.30 pm**