## NOTES OF THE MEETING OF WELBOURN PARISH COUNCIL HELD ON WEDNESDAY $12^{\rm th}$ JUNE 2019 IN WELBOURN VILLAGE HALL AT 7.30 pm

PRESENT	Councillors	Mr. Robert Cross (RC) Chairman
		Mr. John Storer (RS)
		Mr. Stephen Spedding (SSg)
		Mrs. Maureen Lunn (ML)
		Mrs. Harriet Huntsman (HH)
		Mrs. Katie Stark (KS)
		Mr. Jake Beaty (JB)
		Mr. Robert Gibson (RG)
		Mr. Stephen Short (SS)
		Mr. Brian Percy (BP)
	Parish Cler	k - Miss Sarah Brown

06.01.00	Chairman's Welcome	Action
06.01.01	The Chairman, Councillor Robert Cross, welcomed everyone to the meeting.	
06.02.00	Public Forum	
06.02.01	One member of the public attended, to raise concerns regarding drainage on The Green and Dycote Lane.	
06.02.02	Clerk to write to all householders asking them to ensure all ditches and drains adjoining their property are clear of debris and running freely.	
06.02.03	Clerk to contact the Drainage board to ask them to follow up previous requests with farm owner.	
06.03.00	Acceptance of Reasons for Absence.	
06.03.01	Apologies received and accepted from Cllr J Smith.	
	Apologies received from District Councillor Lucille Hagues.	
06.04.00	Declarations of Interest	
06.04.01	No interests to declare.	
06.05.00	Minutes of the Previous Meeting	
06.05.01	The notes of the previous council meeting held on the 8 <sup>th</sup> May 2019 copies of which have	
	been circulated previously to members were accepted as minutes.	
06.05.02	Councillor Stephen Short and seconded by Councillor Brian Percy. The Chairman duly signed the minutes.	
06.06.00	Police Update	
06.06.01	One crime was reported in the parish, this being the theft of high value electric cycles from a commercial premise.	
06.07.00	District and County Matters	
06.07.01	No report presented or received.	
06.08.00	Road Safety	
06.08.01	Several parishioners have raised the issue of road safety, speed on the A607, parking in the village and a request for yellow lines and extending the 30 mile an hour speed limit further down Dycote Lane.	
06.08.02	The Chairman stated we have invested in a part share of a Speed Indicator Device (S.P.I.D) to be shared with the Cliff Cluster Group, this will be in the village at two weeks at a time on an 8-week cycle.	
06.08.03	The Clerk to look into passive speed signs for signposts and wheelie bins. The Parish Council will support Councilor Marianne Overton's petition for improved road safety.	
06.08.04	The Clerk to write to the school to confirm that road crossing is adequately supervised at end of school.	

06.08.05	The request of yellow lines for the corner of Hall Lane and The Green – we will monitor the situation but think it may resolve as work is nearly complete on the neighboring property.	
06.08.06	Extension of 30mph limit- The Parish Council are meeting with the Lincolnshire Road Safety Partnership (LRSP), we will request the 30mph speed limit can be extended further down Dycote Lane.	
06.09.00	Village Hall	
06.09.01	General Update- Posts blocking entre onto the playfield are damaged and need replacing.	
06.09.02	Village Hall Committee are getting quotes	
06.09.03	Elson Chemical toilet disposal point- the Parish Council had no objection to the Village Hall	
	Committee buying and installing a disposal point.	
06.09.04	We will ask Village Hall Committee to get a quote for an additional water tap. A Councillor raised concerns regarding the number of caravan bookings per year on the playfield.	
	The Clerk to liaise with the Village Hall Bookings Secretary to establish total use.	
06.10.00	Community Payback Scheme	
06.10.01	The Parochial Church Council has approached the Parish council expressing support for the scheme.	
06.10.02	The Parish Council will contact the schemes coordinator to see if they are interested in	
	working on projects on Castle Hill and The Churchyard.	Clerk
06.11.00	Castle Hill Maintence	
06.11.01	Three contractors had been asked to tender quotes for replacing a section of fencing next	
	to the causeway.	
	Only two companies responded, the quotes were similar in price, but the specification	
	from Handyman/Gardener John specified hard wood and included a new gate and was	
	accepted.	
	Maintence Schedule- the Clerk is to get trees inspected by two arborculturists to establish	
	what work needs doing and costs.	
06.12.00	2019 NK Community Champion Award	
06.12.01	The Clerk to put a notice on board requesting nominations from Parishioners.	
06.13.00	Portfolio Reports	
06.13.01	Drainage- Cllr Rod Storer reported that in spite of the heavy rain the main drain along the	
	A607 was coping well with the runoff from the hill side.	
06.14.00	Clerks report	
04.14.01	A complaint had been received regarding removal of vegetation which was providing an affective safety barrier along the sides of the top of the old railway bridge, over Dycote Lane.	
04.14.02	This had been carried out so a safety inspection could be carried out.	
	The Clerk has contacted Highways who have denied responsibility so will now contact	
	District Council for further guidance and continue to liaise with the contractors (Jacobs).	
	A parishioner has complained about overgrowth on the steps leading up the line bank. A Councilior has said he will clear this.	Clerk RC
06.15.00	Appendix B and C – cheque paid and cheques to be paid.	
04.15.01	Accepted and signed.	
	Dates for future meetings	
	Wednesday 10 <sup>th</sup> July 2019 at 7.30pm	
	No meeting August 2019.	
	Wednesday 12 <sup>th</sup> September 2019 at 7.30pm	
	Wednesday 10 <sup>th</sup> October 2019 at 7.30pm	
	Wednesday 14 <sup>th</sup> November 2019 at 7.30pm	
	No meeting December 2019.	

There being no further matters to discuss, the Chairman duly closed the meeting at 9.25pm.

Signed.....

Date.....

Chair, Welbourn Parish Council.

Copies to: District Councillors Mrs. M Overton. Mrs. C. Mills. All Parish Councillors Parish Website

## Appendix B & Appendix C Welbourn Parish Council - Parish Council Meeting 12th June 2019

	•		report since the last Parish Council BMM account £18454.76 Communi	0	,	Арро	endix B
Client accou						5	
Accounts authorised and paid since the last meeting							
Invoice Date	Item IN	IN	Item OUT	Invoice value	VAT	Total invoice value	Date paid
29/05/2019			Local Council Insurance Policy	£368.79		£368.79	29/05/19
	TOTAL	####	TOTALS	£368.79	£0.00	£ 368.79	

Accounts to be authoris							ed and paid	
Invoice Date	Item IN	IN	Item OUT	Invoice value	VAT	Total invoice value	Date paid	
08/05/2019			Total Power & Gas	£11.21	£0.57	£11.78	12-Jun	
			BDG mowing contractors	£350.00	£0.00	£350.00	12-Jun	
07/05/2019			Staff Costs	£169.32	£0.00	£169.32	12-Jun	
			TOTALS	£ 530.53	£0.57	£ 531.10		

