

# Wellingore Parish Council

## Notice of Meeting of the Parish Council

Dear Councillor

You are hereby summoned to attend the meeting on **Monday 8th February 2021 in** to be held by videoconferencing **at 7.00pm**. *(The link will be sent to your email at 6.45)*

There will be a public forum of up to 15 minutes prior to the meeting when members of the public may ask questions or make short statements to the Council. The Police and any County and District Councillors present will make a short address during this time.

Terry Brown/Parish Clerk  
31<sup>st</sup> January 2021

### AGENDA

1. Public Forum
2. To receive apologies and reasons given.
3. To approve the notes of the meeting held on 11th January 2021.
4. To receive declarations of interest on any item on the agenda.
5. To discuss matters arising.
  - /1 to review progress with the Barnes Lane and biker problems
  - /2 to review progress on Highways issues (see appendix 1)
  - /3 to review progress with the WI Garden project
  - /4 to review progress on the repair of All Saints Church floodlights
6. To receive Councillors' reports.
7. To consider matters for discussion and resolution
  - /1 to reconsider the hiring of Memorial Field
  - /2 to discuss developments re planning
8. To note correspondence received:  
Emails:

13/1/2021	Carolyn Overton re sale of Lawnmower services site
18/1//2021	G Henshaw re parking in Barnes Lane
19/1/2021	LCC re 2021/22 grass cutting
19/1/2021	Richard Overton re biker nuisance
27/1/2021	Marianne Overton re newsletter
9. To consider the following planning matters and tree works received by the Council
10. Finance
  - /1 To approve payments (see attached) and to confirm that the Council approve online payments
  - /2 To confirm bank balances at 30<sup>th</sup> January 2021 as:

current account:	£9533.36
deposit account:	£29854.80
11. To receive future agenda items

12. To note the date of the next meeting: Monday 8<sup>th</sup> March 2021

Terry Brown  
Parish Clerk

189 Belton Lane  
Grantham  
NG31 9PL  
01476 516366

List of payments to be approved:

083	8.2.21	A Melton	Litter – Jan 2021	£63.00	online
084	8.2.21	T Brown	Salary – Jan 2021	£485.93	online
085	8.2.21	HMRC	Jan 2021 paye	£121.60	online
086	8.2.21	N Gratton	Jan 2021 maintenance inv635	£352.00	online
				<u>£1022.53</u>	

### **Planning**

Decisions:

20/1520/HOUS- 6 Home Court Wellingore

Erection of first floor extension over existing garage

Permitted

Notifications:

None

At 30/01/2021						
			Precept		Grants	
Precept	Precept		26,500.00			
LCC	LCC grass			810.53		
Donation/Other	Donation/Other			705.36		
Dividend & Interest	Dividend & Interest			28.84		
Funding/Grant monies	Funding/Grant monies					
NKDC	NKDC			170.31		
VAT refund	VAT refund			981.61		
<b>Total Income</b>	<b>Total Income</b>			29,196.65		
			<b>Actual</b>	<b>% spent</b>	balance of budget	<b>BUDGET</b>
<b>Election Costs</b>			0.00	0.0%	200.00	200.00
<b>Fees &amp; Subs</b>	LALC Fee		0.00	0.0%	250.00	250.00
	Annual Audit Fee		240.00	96.0%	10.00	250.00
	Data Notification (Fee)		35.00	87.5%	5.00	40.00
	Training Fees		0.00	0.0%	200.00	200.00
	Internal Auditor		100.00	100.0%	-	100.00
<b>Grants</b>	Community Activities		0.00	0.0%	1,000.00	1,000.00
<b>Grounds, Maint &amp; Rep</b>	Grass cutting (Village)		2,348.00	67.1%	1,152.00	3,500.00
	Jubille Wood		97.02	19.4%	500.00	500.00
	Grounds/Asset Maintenance		5,314.05	151.8%	- 1,814.05	3,500.00
	Grounds Maint/Adrian		839.00	55.9%	661.00	1,500.00
	Litter picking		648.00	126.6%	- 136.00	512.00
	Dog Warden		540.00	50.0%	540.00	1,080.00
	Play Field		1,456.60	121.4%	- 256.60	1,200.00
<b>Insurance</b>	Insurance		780.46	97.6%	19.54	800.00
<b>Project Work</b>	Projects		0.00	0.0%	330.00	330.00
	WI		0.00	0.0%	6,000.00	6,000.00
<b>Salary and Expenses</b>	Clerks Salary		6,069.22	84.1%	1,145.78	7,215.00
	Clerks Expenses		456.56	83.0%	93.44	550.00
<b>S137 Expenditure</b>			17.00	1.7%	983.00	1,000.00
<b>Office Expenses</b>	Postage/Phone/Stationery		0.00	0.0%	50.00	50.00
	Office expenses		0.00	0.0%	80.00	80.00
	Office Equipment		139.99	28.0%	360.01	500.00
	Bank charges		54.00	75.0%	18.00	72.00
	Land Registry		0.00	0.0%	50.00	50.00
	Communications		503.93	84.0%	600.00	600.00
			<b>Total</b>		<b>12,041.12</b>	<b>31,079.00</b>
			<i>check</i>			<b>19,638.83</b>

Bank Reconciliation at 30/01/2021			
Cash book 1.4.2020		29,830.34	
Income to 30/01/2021		29,196.65	
			59,026.99
Expenditure to 30/01/2021		19,638.83	
<b>Cash book at 30/01/2021</b>			<b>39,388.16</b>
Current account at 30/01/2021		9,533.36	
Deposit account at 30/01/2021		29,854.80	
			39,388.16
Uncleared cheques			0.00
			<b>39,388.16</b>

Appendix 1

**From:** Richard Fenwick <[Richard.Fenwick@lincolnshire.gov.uk](mailto:Richard.Fenwick@lincolnshire.gov.uk)>

**Date:** 28 January 2021 at 14:31:50 GMT

**To:** Cllr Marianne Overton MBE <[cllr\\_marianne\\_overton@n-kesteven.gov.uk](mailto:cllr_marianne_overton@n-kesteven.gov.uk)>

**Subject: Re: Wellingore**

Good afternoon Marianne,

1. Footpath down the hill out of Wellingore. We did get this sided in 2019/20 but it sounds like the issue now is the surface. I know previously officers had inspected and there were no defects at our investigatory/intervention level (2.5cm trips) so we couldn't justify immediate action. The footpath probably does need resurfacing but there are literally hundreds on the list Countywide of worse condition that would be funded first. I've asked if we can get an officer out again to see if there's at least something we can do.

2 The sharp corner warning Chevron on the hill below Wellingore Hill was due to be replaced on Christmas Eve, actually. It got rescheduled because of the flooding we had overnight on the 23rd and 24th where all gangs ended up doing emergency response. It is rescheduled and due imminently.

3. Signpost to the Lowfields was issued last summer, it was due to be installed in September so is very overdue with our Contractor. I am highlighting the issue with the backlog of sign works and hopefully they are bringing in extra gangs to get on top of it.

4. At least West Street is good news, it is due a £100,000 resurfacing scheme this year 😊

Richard

**Richard Fenwick**

**County Highways Manager, Place Directorate**

Lincolnshire County Council

Lancaster House

36 Orchard Street, Lincoln, LN1 1XX