

A meeting of Welton-by-Lincoln Parish Council was held in the Pavilion, Manor Park Sports Club, Hackthorn Road, Welton on Monday 8<sup>th</sup> September 2025 at 7.30pm.

**Present:** Cllrs G Briggs (Chairman), Mrs M Chapman (Vice-Chairman), M Powell, R Fletcher N Hornsey, D Pikett, M Fuller, R Lobley, Mrs S Watson and A Bailey

**Clerk:** Mrs J Murray

**Also Present:** 1 member of the press and 2 members of the public

A public participation session took place prior to the official start of the meeting.

**25/09/23** Chairman's remarks

The Chairman welcomed everyone back after the summer break. Cllr Briggs reported that he and the Clerk had attended an informal meeting with Andy Ottewell regarding Welton Country Park and that Beal Homes were beginning to prepare the land.

**25/09/24** Apologies

On a proposal from Cllr Mrs Chapman, seconded by Cllr Hornsey, it was unanimously **RESOLVED** following a vote to accept apologies from Cllrs Lowen, Mrs Grimble and Seal having considered and accepted their reasons for absence. District Cllrs Mrs D Rodgers and P Swift sent their apologies.

**25/09/25** Disclosure of Interests

Cllrs Mrs Chapman and Briggs declared personal interests in item 6 (c) as members of the Welton Monce Family Twinning Association and Cllr Bailey declared a personal interest in agenda item 7 (b) as a resident in a neighbouring property.

**25/09/26** Minutes

On a proposal from Cllr Briggs, seconded by Cllr Mrs Chapman and **RESOLVED** following a unanimous vote that the notes of the meeting held on 14<sup>th</sup> July 2025 were approved and signed as the minutes.

**25/09/27** Clerk's Report

The Clerk had nothing to report on this occasion.

**25/09/28** Finance Matters

- a) Members received details of income and expenditure to 31.8.2025.
- b) The Internal Auditor's report was received.
- c) On a proposal from Cllr Briggs, seconded by Cllr Hornsey it was **RESOLVED** following a unanimous vote to ratify the accounts paid in July and August:

**July**

<b>54.50</b>	WLDC	MPK Waste Management
<b>14.95</b>	TV Licensing	Library TV Licence
<b>422.51</b>	Lex Autolease	Van lease
<b>51.94</b>	Allstar	Fuel for van
<b>23.00</b>	Direct Cars	Taxis for Festival
<b>82.88</b>	The Tower Hotel, Lincoln	Accommodation for Festival
<b>186.94</b>	BNP Paribas Leasing Solutions	Photocopier lease

<b>25.00</b>	KRL Group Ltd	Photocopier charges	
<b>3.99</b>	Allstar	Admin Fee	
<b>2,467.32</b>	HMRC	PAYE/NI due to 5.7.25	
<b>250.91</b>	Trade UK	PPE Workwear/Paint for railings	
<b>208.58</b>	Anglian Water Business Ltd	MPK Water charges	
<b>164.60</b>	Amazon Business Payment	Key rings/cushions/dustpan etc.	
<b>77.23</b>	Anglian Water Business Ltd	Allotments Water charges	
<b>200.00</b>	Parish Online	Digital Mapping Software Annual Fee	
<b>776.92</b>	Glendale Countryside Ltd	Village/Churchyard/MPK/R/R grass cutting	
<b>39.90</b>	Time For You Cleaning	MPK Cleaner	
<b>50.00</b>	A Hemsley	Refund of Security Deposit	
<b>1,242.50</b>	Comedy Hotspot	Festival Act - Comedy Night	
<b>275.00</b>	Kelly Waldie	Festival Act - Swing/Rock'n'Roll Night	
<b>680.00</b>	Mr M D Crombie	Sound/Lighting for Festival	
<b>300.00</b>	Cabra Singers	Festival Act - Cabra Singers	
<b>500.00</b>	Mrs T Jones	Festival Act - Art Workshops	
<b>280.00</b>	A Walling	Festival Act - Basket Weaving Workshop	
<b>220.00</b>	Various	Refunds for Stall Holders - V/Fete	
<b>10,256.35</b>	Wages & Pensions		
<b>111.95</b>	Bell Brush Co	6 x Bag Holders for litter pickers	
<b>62.97</b>	TalkTalk Business	Telephone/Broadband	
<b>18.29</b>	HSBC	Bank Charges	
<b>94.85</b>	ENGIE Gas Ltd	MPK/Library Gas A/c	
<b>132.32</b>	Mrs J Murray	Petty Cash reimbursement	
<b>390.00</b>	Gateway Automation Ltd	Repair to barrier	
<b>49.72</b>	Trade UK	Tool bags/PPE	
<b>32.25</b>	S Taylor	Refund of AGP Hire	
<b>242.00</b>	The Home Assistant	MPK Cleaner	
<b>52.24</b>	Hutchison 3G UK Ltd	Office/Staff mobile phones	
<b>581.61</b>	ENGIE Power Ltd	MPK/Library Electricity A/c	
<b>80.13</b>	ENGIE Power Ltd	PO Electricity A/c	
<b>6.00</b>	Unity Trust Bank	Bank Charges	
<b>45.26</b>	Allstar	Fuel for van	

**August**

<b>54.50</b>	WLDC	MPK Waste Management	
<b>14.95</b>	TV Licensing	Library TV Licence	
<b>422.51</b>	Lex Autolease	Van lease	
<b>1,551.44</b>	Glendale Countryside Ltd	Village/Churchyard/MPK/R/R grass cutting	
<b>3,079.08</b>	HMRC	PAYE/NI due to 5.8.25	
<b>135.00</b>	LALC	LALC Conference x 3 delegates	
<b>450.00</b>	Welton Monce Twinning Asso	Contribution towards welcome reception	
<b>12.00</b>	The Window Cleaner	PO Windows	
<b>532.50</b>	Comedy Hotspot	2026 Comedy Night deposit	
<b>30.00</b>	T P Fry	Sign writing - Chairman's board	
<b>1,412.50</b>	Smith Construction (Heckington)	Drainage CCTV at MPK	

50.00	N Bray	Refund of security deposit	
71.70	Anglian Water Business Ltd	PO Water charges	
220.00	The Home Assistant	MPK Cleaner	
115.58	Amazon Payments UK Ltd	Various items	
28.85	KRL Group Ltd	Photocopier charges	
14.75	Badgemaster	Name Badge - H Bell	
30.24	Allstar	Fuel for machinery	
63.16	TalkTalk Business	Telephone/Broadband	
9.31	Allstar	Fuel for hire van top up	
8,206.76	Wages & Pensions		
115.55	Engie Power Ltd	Christmas Illuminations - pay in August	
104.25	Viking	Stationery/cleaning materials	
1,420.00	SLCC Enterprises Ltd	SLCC National Conference - 2 delegates	
82.50	Nigel Smith Plumbing Ltd	Repair leaking tap at MPK	
280.00	EKM Limited	Repairs to Skatepark ramps	
258.50	The Home Assistant	MPK/Library cleaner	
1,110.00	Lincolnshire Pension Fund	Cessation Report for withdrawal from scheme	
200.00	Clearprime Ltd	Excess for van repair	
95.65	ESPO	Stationery/cleaning materials	
168.36	Lindum Fire Services Ltd	Annual Fire extinguisher check at MPK	
18.27	HSBC	Bank Charges	
97.31	ENGIE Gas Ltd	MPK/Library Gas A/c	
52.24	Hutchison 3G UK Ltd	Office/Staff mobile phones	
66.94	ENGIE Power Ltd	PO Electricity A/c	
550.44	ENGIE Power Ltd	MPK/Library Electricity A/c	
2.00	Allstar	Admin Fee	
20.24	Mrs J Murray	Petty Cash reimbursement	
2,472.28	HMRC	PAYE/NI due to 5.9.25	
18.45	Amazon Business Payments	WD40/Tape	
12.00	The Window Cleaner	PO Windows	
247.50	The Home Assistant	MPK/PO Cleaner	
37.24	MKM B.S (Lincoln North) Ltd	Mixer valve for shower at MPK	
625.00	Mercury	Queen Tribute Band for 2026 Festival	
298.30	Henderson Management	Taylor Swift Tribute Act for 2026 Festival	
6.00	Unity Trust Bank	Bank Charges	
28.85	KRL Group Ltd	Photocopying/Printing charges	

## 25/09/29 Planning

- a) Cllr Powell read out the Planning Report recording applications for consultation and decisions made by WLDC since the last meeting which had been circulated with the agenda.
- b) Comments/observations on the following planning applications:
  - WL/2025/00846 – 8 Poachers Rest** – Application for demolition of conservatory, single storey rear extension, extension of rear roof overhang to form BBQ area and alterations to dwelling – No comments/observations
  - WL/2025/00850 – Land to the west of Norbeck Lane** – Application to erect 3no custom self-build dwellings including creation of a new vehicle and pedestrian access, ecological

enhancements and other associated site works – On a proposal from Cllr Powell, seconded by Cllr Hornsey, it was **RESOLVED** following a unanimous vote that the Clerk will collate the comments/observations made by Cllr Powell and members and object to this application.

**WL/2025/00851 – 77 Ryland Road** - Variation of conditions of planning permission 146645 granted 4<sup>th</sup> January 2024 – – On a proposal from Cllr Briggs, seconded by Cllr Fuller, it was **RESOLVED** following a unanimous vote that the Clerk will collate the comments/observations made by members and object to the variation to conditions for this application.

**WL/2025/00887 – Lincoln City Football Club** – Application for siting of 3no. modular buildings and installation of canopy roof – No comments/observations

**25/09/30** Reports and Notes of Meetings

Cllr Briggs reported that there have been no meetings regarding the Village Hall during the summer break.

Cllr Briggs reported that the Twinning exchange over the August Bank Holiday weekend had gone very well and thanked the Council for their continuing support.

Heritage & Events Committee held on 21<sup>st</sup> July 2025

**25/09/31** Council and Committees

a) On a proposal from Cllr Briggs, seconded by Cllr Hornsey, it was **RESOLVED** following a unanimous vote to move the October Full Council meeting to Monday 6<sup>th</sup> October due to the non-availability of staff; the scheduled Heritage & Events Committee meeting will take place earlier in the evening.

b) Cllrs Seal and Lowen were appointed to the Appeals Panel; to nominate a third member – On a proposal from Cllr Mrs Watson, seconded by Cllr Briggs, it was **RESOLVED** following a unanimous vote that Cllr Mrs Watson will join the panel.

c) On a proposal from Cllr Briggs, seconded by Cllr Mrs Watson, it was **RESOLVED** following a unanimous vote that the Disciplinary and Grievance Policy was reviewed with no amendments made.

**25/09/32** Councillors' Reports

None

**25/09/33** On a proposal from Cllr Briggs, seconded by Cllr Powell, it was unanimously **RESOLVED** following a vote to resolve to exclude the public and press, in accordance with the Public Bodies (Admissions to Meetings) Act 1960, to allow consideration to be given to the following employment matter:

**25/09/34** **Employment Matter:**

Recommendation from the Employment & Personnel Committee:

Cllr Fletcher reported on the Committee's recommendation relating to the full time employment of the Facilities Team Lead. On a proposal from Cllr Briggs, seconded by Cllr Hornsey and **RESOLVED** following a unanimous vote to accept the recommendation and offer a full time contract to the Facilities Team Lead at an increased rate of pay.

Signed: ..... Date: .....

**Chairman, Welton-by-Lincoln Parish Council**