

Tealby Parish Council

Minutes of the Ordinary Meeting on Wednesday 5 November 2025 at 7.30pm Tealby Village Hall, 3 Beck Hill, Tealby, LN8 3XU

Clerk: Tony Shaw

Present: Councillors Spivey (Chair), Shilling (Vice-chair), Brown and Bevan

Attending: District Councillor Moira Westley, No members of the public

Open Forum at 7.30pm

District Councillor Westley provided an update on the local government reform.

Agenda

1. **To receive apologies from any members unable to attend the meeting**
Apologies received from Councillors Mercer and Noon.
2. **To receive Declarations of Interest in any agenda items below and record any dispensations**
None.
3. **To adopt the minutes of the Ordinary Meeting on Tuesday 3 September 2025**
RESOLVED: The minutes were adopted and signed by the Chair.
4. **To receive a Clerk's Report on any matters arising since the last meeting**
 - a) **Speed Sign on Rasen Road**
An officer from LCC Highways visited the site of the newly installed speed radar and confirmed its installation meets requirements. Whilst it is mounted lower than what is normally recommended, the sign does not protrude over the footpath or present a hazard.
If council would like a new pole installed on Rasen Road, opposite the junction of Thorpe Lane, it would cost around £200.
 - b) **Tree work on the Village Green and in the Churchyard**
Three quotes have been sought but only one company replied. This was Barrett Tree Care with a quote of £2,700.
RESOLVED: To accept the quote from Barrett Tree Care.
 - c) **Village Gates**
Work to rebuild the damaged village gate has been completed by Colin Spearman. A donation to cover the cost of repairs has been received from Tealby Community Shop.
 - d) **GOV.UK Email Accounts**
GOV.UK email accounts have been created for the Clerk and all Councillors. The Clerk account is in full use. All councillors are requested to start using their GOV.UK accounts as soon as possible and seek assistance from the Clerk with setup on devices, if necessary.
5. **Finance**
 - a) **To note any income received since the meeting on 3 September 2025**
Income noted as per Appendix 1.

b) **To ratify any payments made since the meeting on 3 September 2025**

RESOLVED: Payments ratified as per Appendix 2.

c) **To approve a schedule of payments**

RESOLVED: Payments approved as per Appendix 3.

d) **To approve a bank reconciliation to the end of October 2025**

RESOLVED: Bank reconciliation approved as per Appendix 4.

e) **To receive a draft budget for 2026-27**

Draft budget presented and discussed, including the allocation of ear-marked reserves.

f) **To agree a provisional precept for 2026-27**

RESOLVED: Based on the draft budget, the provisional precept will be £18,000.

6. **To adopt an IT Policy**

RESOLVED: IT Policy adopted without any amendments.

Next Meeting: Wednesday 7 January 2026

Appendix 1: Income Received

Received Date	Receiving Account	Received From	Description	Amount
30/09/25	Unity Reserves	Unity Trust Bank	Bank Interest	167.65
30/09/25	Unity Play Park	Unity Trust Bank	Bank Interest	202.10
02/10/25	Unity Current	Tealby PCC	Churchyard Maintenance (Aug to Oct)	372.72
13/10/25	Unity Current	Community Shop	Donation towards Village Repairs	1,000.00
29/10/25	Unity Current	Village Hall Committee	Donation towards Village Hall Bench	417.00
03/11/25	Unity Current	Tealby PCC	Churchyard Maintenance (Nov)	124.24
04/11/25	Unity Current	Lincolnshire County Council	Parish Grass Cutting Scheme 2025/26	1,669.82

Appendix 2: Payments Ratified

Bank Date	Supplier	Description	Net	VAT	Gross	Reimburse
09/09/25	Naturescape	Wildflower Bulbs	18.33	3.67	22.00	
25/09/25	Equip Global Supplies	Padlock for Speed Radar	25.00	5.00	30.00	S Spivey
26/09/25	Darren's Dens	Install Trim Trail	6,914.27	1,382.88	8,297.15	
30/09/25	Antony Shaw	Mileage (Sep)	39.24		39.24	
30/09/25	Antony Shaw	Salary (Sep)	363.40		461.45	
30/09/25	Antony Shaw	WFH Allowance (Sep)	26.00		26.00	
30/09/25	Unity Trust Bank	Service Charge (Sep)	6.00		6.00	
01/10/25	Greystone Services	Remove Pirate Ship	260.00	52.00	312.00	
31/10/25	Antony Shaw	Mileage (Oct)	29.43		29.43	
31/10/25	Antony Shaw	Salary (Oct)	467.55		467.55	
31/10/25	Antony Shaw	WFH Allowance (Oct)	26.00		26.00	
31/10/25	Unity Trust Bank					
09/09/25	Naturescape	Wildflower Bulbs	18.33	3.67	22.00	

Appendix 3: Schedule of Payments

Invoice Date	Supplier	Description	Net	VAT	Gross	Reimburse
03/11/25	Colin Spearman	Rebuild Village Gate	551.20		551.20	
31/07/25	Equip Global Supplies	Fix Village Benches	56.64	11.33	67.97	
30/09/25	M Williams	Grass Cutting (Sep)	830.00	166.00	996.00	
02/10/25	Sir Richard Sutton Ltd	Playing Field Annual Rent	1.00		1.00	
26/08/25	The Acorn Workshop	Village Green Signage	890.00	178.00	1,068.00	
03/11/25	Darren's Dens	Install Play Equipment	5,408.75	1,081.75	6,490.50	
03/11/25	Colin Spearman	Rebuild Village Gate	551.20		551.20	

Appendix 4: Bank Reconciliation

Account	Cashbook	Bank Statement
Unity Current	6,813.21	6,813.21
Unity Reserves	24,783.33	24,783.332
Unity Play Park	28,082.31	28,082.31
Total	59,678.8	59,678.85