

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

Clerk: Tony Shaw

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

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

Open Forum

District Councillor Westley discussed a public event that is being held to raise awareness of the Local Government Review. This will be on 1 October at Festival Hall in Market Rasen, commencing 6.30pm.

Formal Meeting

1. To receive apologies from any members unable to attend the meeting

Apologies received and accepted from Councillors Brown and Mercer.

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 Wednesday 2 July 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) Car Park Trees

WLDC have confirmed the two dead trees can be felled without permission as they are less than 70 years old.

b) Cemetery Moles

A fresh outbreak has occurred in the Churchyard and a mole catcher has been asked to attend.

c) Darren's Dens

Installation of the new play park equipment commenced on Tuesday 2 September. Darren's Dens expect to have two visits to the parish, of about 10 days each.

d) Speed Sign on Rasen Road

Tamper-proof security fixings have been purchased so the new speed sign can be erected as soon as possible.

e) Bench security

Equip of Market Rasen attended the parish and offered advice on improved security for the public benches. They will visit again to install better fixings and also install the new oak bench at the Village Hall.

f) Phone Box on Front Street

Photos of the box exterior have been taken so quotes for painting can be obtained.

RESOLVED: It was delegated to the Clerk to instruct a suitable contractor subject to a maximum budget of £500.

5. Finance

a) To note any income received since the meeting on 2 July 2025

Received Date	Receiving Account	Received From	Description	Amount
11/08/25	Unity Current	J Marshall Funeral Directors	Ashes Interment	150.00

b) To ratify any payments made since the meeting on 2 July 2025

Bank Date	Supplier	Description	Net	VAT	Gross	Reimburse
09/07/25	Darren's Dens	Play Tractor and Tractor (50% Deposit)	9,600.00		9,600.00	
30/07/25	B Knight & Son Ltd	Oak Bench and Plaque	695.00	139.00	834.00	
21/07/25	Colin Spearman	Refurbish Footpath Signs	436.00		436.00	
30/07/25	Antony Shaw	Salary	391.28		391.28	
30/07/25	Antony Shaw	WFH Allowance	26.00		26.00	
30/07/25	Antony Shaw	Mileage	9.81		9.81	
30/07/25	Denise Davis	Refund of Grave Purchase from 2022	315.00		315.00	
31/07/25	SLCC	CiLCA Registration for Clerk	225.00		225.00	A Shaw
31/07/25	Unity Trust Bank	Service Charge	6.00		6.00	
31/08/25	Unity Trust Bank	Service Charge	6.00		6.00	

RESOLVED: All payments in the table above were approved.

c) To approve a schedule of payments

Invoice Date	Supplier	Description	Net	VAT	Gross	Reimburse
31/07/25	M Williams	Grass Cutting	1,170.00	234.00	1,404.00	
08/08/25	RoSPA Play Safety	Annual Play Park Inspection	80.00	16.00	96.00	
09/08/25	Tennyson d'Eyncourt	Village Hall Hire (5 meetings Nov to Jul)	100.00		100.00	
19/08/25	Woody's Wild Bird Food	Bird Food (part of Village Green Grant)	220.00		220.00	
21/08/25	Thoresby Homecare	Jubilee Clips for Rasen Road Speed Sign	9.00		9.00	A Shaw
26/08/25	SSP Direct	Tamtorque Clamps and Screwdriver Bit	37.60	7.52	45.12	A Shaw
30/08/25	M Williams	Grass Cutting	790.00	158.00	948.00	
	Antony Shaw	Salary	363.40		363.40	
	Antony Shaw	WFH Allowance	26.00		26.00	
	Antony Shaw	Mileage	39.24		39.24	

RESOLVED: All payments in the table above were approved.

d) To receive and approve a bank reconciliation to the end of August 2025

A bank reconciliation was presented, which showed the end of month bank statement on each account matching the cash book recording.

RESOLVED: The bank reconciliation was accepted.

- e) **To receive a summary of income and expenditure against budget, to the end of August 2025**

Bank Account Balances

Account	1 Apr 2025	31 Aug 2025
Unity Current	12,129.89	36,177.46
Unity Reserves	29,466.92	29,615.68
Unity Play Park	12,129.89	36,177.46
Total	68,671.07	70,492.96

Income Received

Income Code	Budget	Actual	Variance
Bank Interest	0.00	271.33	271.33
Cemetery	0.00	1,555.00	1,555.00
Council Tax Grant	100.00	0.00	-100.00
LCC Amenity	1,641.52	0.00	-1,641.52
Lincs Wolds Grant	0.00	0.00	0.00
Precept	17,900.00	14,000.00	-3,900.00
Tealby PCC	1,490.88	496.96	-993.92
VAT Refund	0.00	3,854.11	3,854.11
Total	21,132.40	20,177.40	-955.00

Gross Expenditure

Expense Code	Budget	Actual	Variance
Admin	100.00	7.99	92.01
Bank Charges	72.00	30.00	42.00
Defibrillators	200.00	220.00	-20.00
Elections	450.00	0.00	450.00
External Auditor	250.00	0.00	250.00
Grants & Donations	200.00	0.00	200.00
Grass Cutting	6,000.00	3,360.00	2,640.00
Green Bin	44.00	0.00	44.00
Hall Hire	150.00	0.00	150.00
ICCM Membership	100.00	105.00	-5.00
ICO	35.00	47.00	-12.00
Insurance	1,000.00	948.66	51.34
Internal Auditor	120.00	100.00	20.00
LALC Membership	210.00	0.00	210.00
Pest Control	200.00	100.00	100.00
Play Park	0.00	9,600.00	-9,600.00
Speedwatch	100.00	0.00	100.00
Staff Costs	4,800.00	1,454.00	3,346.00
Staff Expenses	400.00	162.86	237.14
Street Furniture	1,000.00	1,680.00	-680.00
Training	100.00	225.00	-125.00

Trees	2,000.00	0.00	2,000.00
Village Green	3,000.00	0.00	3,000.00
Total	20,531.00	18,040.51	2,490.49

6. To consider planning application WL/2025/00844 – 6 Sandy Lane, Tealby, LN8 3YF

RESOLVED: Council has no objection to this planning application.

7. To consider a quote from Greystone Services of £260 + Vat to remove the Pirate Ship

RESOLVED: The quote was accepted.

8. To consider a quote from AJ Williams of £495 + Vat to carry out a crown lift on trees in the Churchyard

RESOLVED: Item deferred to allow for the obtaining of additional quotes.

9. To consider quotes for completion of fencing along Papermill Lane

Three quotes were requested but only two contractors responded with prices of £1,216 and £2,780 (both plus VAT).

RESOLVED: Quote accepted from AJ Williams for £1,216 plus VAT.

10. To approve the purchase of domain “Tealbypc.org” from IONOS at a cost of £48/year in year 1 and £84/year thereafter. This is required to comply with a new audit requirement for 2025/26.

RESOLVED: Proposal accepted.

11. To complete a Cultural Activity Survey, as requested by WLDC

RESOLVED: Item deferred to provide opportunity to seek feedback from other village groups (Tennis Club, Church, Community Shop, Village Hall Committee and PTFA).

Next Meeting: Wednesday 5 November 2025