

## Tealby Parish Council

### Minutes of the Ordinary Meeting on Wednesday 7 January 2026 at 7.00pm Tealby Village Hall, 3 Beck Hill, Tealby, LN8 3XU

**Clerk:** Tony Shaw

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

**Attending:** District Councillor Moira Westley (MW), One member of the public

#### Open Forum at 7.00pm

District Councillor Westley provided an update on the following:following:

- a) WLDC are looking to offer funding to local community groups before the end of the financial year, for a range of projects including village halls. MW to provide further details in due course.
- b) A lack of funding for local policing means officers are being reallocated from specialist roles to general police work. This may lead to less police presence in rural areas.

#### AGENDA

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

Apologies received from Councillors Brown 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 Wednesday 5 November 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) Viking Way Bench

Lincolnshire County Council have invited applications from councils that lie on the path of the Viking Way, for the free provision of an oak bench to commemorate the Viking Way's 50<sup>th</sup> Anniversary. The Clerk has submitted an expression of interest for Tealby. If successful, this could be sited at the Village Hall, or on Rasen Road, with an existing bench being redeployed elsewhere. A decision is expected in March.

###### b) Tree work on the Village Green and in the Churchyard

The Clerk has submitted planning applications to WLDC for crown lifts on trees that are covered by TPOs or that are sited within the Conservation Area.

##### 5. Finance

###### a) To note any income received since the meeting on 5 November 2025

Income noted as per Appendix 1.

###### b) To note any internal bank transfers since the meeting on 5 November 2025

Bank transfers noted as per Appendix 2.

###### c) To ratify any payments made since the meeting on 5 November 2025

**RESOLVED:** Payments ratified as per Appendix 3.

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

**RESOLVED:** Payments approved as per Appendix 4.

**e) To approve a bank reconciliation to the end of December 2025**

**RESOLVED:** Bank reconciliation approved as per Appendix 5.

**f) To receive a budget proposal for 2026-27**

**RESOLVED:** To accept the budget proposal for 2026-27 as per Appendix 6. This budget informs the setting of the Precept (item 5 h).

**g) To consider the council's ear marked reserves**

**RESOLVED:** To accept the allocation of funds to reserves as per Appendix 7.

**h) To agree the precept for 2026-27**

**RESOLVED:** The amount requested from WLDC will be £18,000. This is a precept of £17,900 plus £100 council tax support provided by WLDC.

**6. To agree the schedule of works for a 3-year grass contract, commencing March 2026**

**RESOLVED:** The schedule of works presented was agreed. This will be used as the basis to seek at least three quotes for consideration.

**7. To consider the purchase of a sign requesting no muddy feet on the new play park shelter**

**RESOLVED:** A sign will be purchased up to a maximum cost of £50.

**8. To consider a resident suggestion that the village holds an event to celebrate the Viking Way's 50<sup>th</sup> anniversary**

**RESOLVED:** Council will defer a decision until details of WLDC's plans for an event have been disclosed.

**9. To consider remedial work to the noticeboard on Springfields**

The noticeboard has recently deteriorated in condition and reports from a resident suggest it may be unsafe.

**RESOLVED:** Cllr Mercer to attend and assess what repairs are necessary. If the noticeboard is considered unsafe, it will be taped off to prevent its use, until repairs are carried out.

**10. To consider an application for co-option**

The applicant was present and spoke about their reasons for applying. Council asked a couple of questions.

**Council resolved to move into Closed Session to discuss the application further**

**RESOLVED:** Council voted not to co-opt the applicant.

**Next Meeting:** Wednesday 4 March 2026

### Appendix 1: Income Received

Received Date	Receiving Account	Received From	Description	Amount
10/11/25	Unity Current	NAME REDACTED	EROB (Double Plot)	300.00
18/11/25	Unity Current	J Marshall Funeral Directors	EROB (Double Plot) and Interment	500.00
01/12/25	Unity Current	Tealby PCC	Churchyard Maintenance (Dec)	124.24
02/12/25	Unity Current	Lincolnshire County Council	Lincs Wolds Grant for Village Green Signage	1,117.60
15/12/25	Unity Current	NAME REDACTED	EROB (Single Plot)	250.00
23/12/25	Unity Current	J Marshall Funeral Directors	Interment	200.00
31/12/25	Unity Reserves	Unity Trust Bank	Bank Interest	136.58
31/12/25	Unity Play Park	Unity Trust Bank	Bank Interest	126.23
02/01/26	Unity Current	Tealby PCC	Churchyard Maintenance (Jan)	124.24

### Appendix 2: Internal Bank Transfers

Bank Date	From Account	To Account	Amount	Reason
07/11/25	Unity Play Park	Unity Current	5,408.75	To cover Darren's Dens Invoice 709
01/12/25	Unity Play Park	Unity Current	4,380.59	To cover Darren's Dens Invoice 710
02/12/25	Unity Play Park	Unity Current	1,879.00	To cover Darren's Dens Invoice 711

### Appendix 3: Payments Ratified

Bank Date	Supplier	Description	Net	VAT	Gross
10/11/25	M Williams	Grass Cutting (Oct)	390.00	78.00	468.00
20/11/25	PKF Littlejohn	2024-25 External Audit Fee	315.00	63.00	378.00
30/11/25	Unity Trust Bank	Service Charge (Nov)	6.00		6.00
01/12/25	Antony Shaw	Mileage (Nov)	9.81		9.81
01/12/25	Antony Shaw	Salary (Nov)	424.60		424.60
01/12/25	Antony Shaw	WFH Allowance (Nov)	26.00		26.00
02/12/25	Darren's Dens	Fence Extension and Shelter with Roof	3,650.49	730.10	4,380.59
02/12/25	Darren's Dens	50% Deposit for Toddler Fence	1,565.83	313.17	1,879.00
30/12/25	Antony Shaw	Mileage (Dec)	19.62		19.62
30/12/25	Antony Shaw	Salary (Dec)	369.00		369.00
30/12/25	Antony Shaw	WFH Allowance (Dec)	26.00		26.00
31/12/25	Unity Trust Bank	Service Charge (Dec)	6.00		6.00

### Appendix 4: Schedule of Payments

Invoice Date	Supplier	Description	Net	VAT	Gross
30/12/25	Barrett Tree Care	Fell two trees in the village hall car park	600.00		600.00

<b>Appendix 5: Bank Reconciliation</b>		
<b>Account</b>	<b>Cashbook</b>	<b>Bank Statement</b>
Unity Current	4,140.96	4,140.96
Unity Play Park	16,540.20	16,540.20
Unity Reserves	24,919.91	24,919.91
<b>Total</b>	<b>45,601.07</b>	<b>45,601.07</b>

<b>Appendix 6: Budget for 2026-27</b>	
<b>Income</b>	<b>Budget</b>
Bank Interest	500.00
Cemetery	0.00
CIL	0.00
Community Shop	0.00
Council Tax Grant	100.00
LCC Parish Agreement	1,669.82
Lincs Wolds Grant	0.00
Precept	17,900.00
Tealby PCC	1,490.88
VAT Refund	0.00
Village Hall Committee	0.00
<b>Total</b>	<b>21,660.70</b>

<b>Appendix 6: Budget for 2026-27</b>		
<b>Net Expenditure</b>	<b>Budget</b>	<b>Reserve</b>
Bank Charges	84.00	
Business Contingency	0.00	10,000.00
Cemetery	0.00	6,000.00
Defibrillators	200.00	
Election Costs	0.00	700.00
External Auditor	350.00	
Grass Cutting	7,000.00	
Green Bin	44.00	
ICCM Membership	120.00	
ICO	47.00	
Insurance	1,100.00	
Internal Auditor	120.00	
LALC Membership	210.00	
Lincs Wolds Grant (2025)	0.00	
Office Admin	100.00	
Pest Control	200.00	
Play Park	500.00	
Play Park Reserve	0.00	15,041.05
Speedwatch	100.00	
Staff Costs	4,800.00	
Staff Expenses	500.00	

Signed:

Street Furniture	1,000.00	5,000.00
Training	100.00	
Trees	3,000.00	5,000.00
Village Green	2,000.00	
Village Hall Hire	150.00	
<b>Total</b>	<b>21,725.00</b>	<b>41,741.05</b>

<b>Appendix 7: Ear Marked Reserves</b>		
<b>Reserve</b>	<b>Allocation</b>	<b>Notes</b>
Business Contingency	10,000.00	To cover minimum 6 months operational costs
Cemetery	6,000.00	
Election Costs	700.00	
Play Park Reserve	15,041.05	
Street Furniture	5,000.00	Maintenance or replacement of any street furniture
Trees	5,000.00	Village Green, Church Yard and Cemetery
<b>Total Reserves</b>	<b>41,741.05</b>	
<b>End of Year Forecast</b>	<b>46,745.07</b>	<b>Balance of accounts on 31 March 2026</b>
<b>Unallocated Funds</b>	<b>5,004.03</b>	