

Tealby Parish Council

Minutes of the Ordinary Meeting on Wednesday 4 March 2026 at 7.00pm Tealby Village Hall, 3 Beck Hill, Tealby, LN8 3XU

Clerk: Tony Shaw

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

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:

- a) WLDC are seeking feedback from as many residents as possible around the Local Government Proposals. It was noted that the Clerk has published a link on Tealby Talk.
- b) LCC are inviting applications for this year's Community Volunteer Scheme. Council asked the Clerk to contact County Councillor Bunney to see if the phone box on Front Street can be repainted under the scheme.

AGENDA

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

None.

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 7 January 2026

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) Tree work on the Village Green and in the Churchyard

Planning applications to carry out works on all trees (subject to TPOs) have been passed by WLDC. The tree surgeon has been informed.

b) Phone Box painting

Work is scheduled for the spring, however the Clerk will make an application to LCC for the painting to be done as part of the Volunteer Scheme (see Open Forum notes above).

c) Repair of the noticeboard on Springfields

The noticeboard was removed for repairs and has been reinstated.

Council noted the noticeboard at the village hall also requires repairs.

ACTION: Clerk to ask John Sizer to carry out repairs to the village hall noticeboard.

5. Finance

a) To note any income received since the meeting on 7 January 2026

Income noted as per Appendix 1.

b) To note any internal bank transfers since the meeting on 7 January 2026

Bank transfers noted as per Appendix 2.

c) To ratify any payments made since the meeting on 7 January 2026

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 February 2026

RESOLVED: Bank reconciliation approved as per Appendix 5.

6. To agree renewal of the grass cutting contract for a further 3 years

Council discussed the provision under procurement law for them to renew the contract for a further 3 years, providing the total contract value (from inception) is under £30,000.

Council noted that it is very happy with the service provided and the increase in price, from £390 per cut (for the past 3 years) to £435 per cut (for 2026 to 2028) is reasonable.

RESOLVED: To renew the contract with M Williams.

7. To sign a bank mandate, allowing the Clerk to make internal transfers without signatory approval

RESOLVED: The mandate was signed.

8. To discuss the condition of Thorpe Lane

Thorpe Lane has a significant covering of mud due to heavy vehicles driving on/off one of the fields.

RESOLVED: Clerk to attempt contact with the field owner, if this can be determined, and make a polite request to see whether the volume of mud can be reduced.

9. To receive an update on the request for a weight restriction on Papermill Lane

County Councillor Bunney has spoken with highways officers at LCC but the request has been rejected because Papermill Lane is part of a designated route.

10. To consider the purchase of a dog waste bin for Sandy Lane, near the entrance to Bayons Park

Council noted these are normally provided by WLDC and one in this location would be of benefit.

RESOLVED: Clerk to contact WLDC and request an additional bin.

11 To consider the purchase of guttering for the play park gazebo.

The gazebo was recently erected by Darren's Dens as part of the Play Park improvements. Since installation it has been noticed that water run-off is causing significant staining and mud splashing.

RESOLVED: Clerk to ask Darren's Dens to install guttering.

Next Meeting: Wednesday 6 May 2026

Appendix 1: Income Received

Received Date	Receiving Account	Received From	Description	Amount
29/01/26	Unity Current	Leakes Masonry	Memorial Approval (NAME REDACTED)	100.00
02/02/26	Unity Current	Tealby PCC	Churchyard Maintenance (Feb)	124.24

Appendix 2: Internal Bank Transfers

Bank Date	From Account	To Account	Amount	Reason
20/01/26	Unity Play Park	Unity Reserves	16,540.20	Consolidation of all reserves into a single account
08/02/26	Unity Reserves	Unity Current	3,000.00	To cover operational expenditure

Appendix 3: Payments Ratified

Bank Date	Supplier	Description	Net	VAT	Gross
21/01/26	Darren's Dens	Balance of Toddler Fence	1,565.83	313.17	1,879.00
31/01/26	Unity Trust Bank	Service Charge (Jan)	6.00		6.00
09/02/26	Antony Shaw	Mileage (Jan)	19.62		19.62
09/02/26	Antony Shaw	Salary (Jan)	424.60		424.60
09/02/26	Antony Shaw	WFH Allowance (Jan)	26.00		26.00
28/02/26	Unity Trust Bank	Service Charge (Feb)	6.00		6.00
02/03/26	Antony Shaw	WFH Allowance (Feb)	26.00		26.00
02/03/26	Antony Shaw	Mileage (Feb)	9.81		9.81
02/03/26	Antony Shaw	Salary (Feb)	383.15		383.15

Appendix 4: Schedule of Payments

Invoice Date	Supplier	Description	Net	VAT	Gross
15/12/25	LALC	Membership for 2026/27	200.32		200.32
16/02/26	John Sizer	Repairs to Springfields Noticeboard	385.00	77.00	462.00
18/02/26	Amazon	Muddy Feet Sign	37.24		37.24

Appendix 5: Bank Reconciliation

Account	Cashbook	Bank Statement
Unity Current	4,528.22	4,528.22
Unity Play Park	0.00	0.00
Unity Reserves	38,460.11	38,460.11
Total	42,988.33	42,988.33