

Tealby Parish Council
Minutes of the Ordinary Meeting on Wednesday 1st July 2026 at 7.00pm
Tealby Village Hall, 3 Beck Hill, Tealby, LN8 3XU

Clerk/RFO: Tony Shaw
Present: Councillors Shilling (Vice-chair), Mercer, Brown and Noon
In Attendance: County Councillor Stephen Bunney, District Councillor Moira Westley
No members of the public

Public Forum

County Councillor Bunney updated council on:

- The new food waste collection is going well.
- Plans are in place to introduce battery and electrical item collections.
- A potential booking system at Household Waste Recycling Centres is being considered. Resident feedback does not favour its introduction.
- All county councillors have been allocated an allowance to fund community projects.
- An extra PC and PCSO are being allocated to West Lindsey.

District Councillor Westley attended a meeting with the Village Hall Committee and is supporting them in their planning application to extend the village hall and improve accessibility.

Minutes

16-2627 To receive apologies from any members unable to attend the meeting

Apologies received from Councillors Spivey (Chair) and Bevan.

In the absence of Councillor Spivey, Councillor Shilling chaired the meeting.

17-2627 Declarations of Interest

- a) To record declarations of interest in any of the agenda items listed below
None.
- b) To note dispensations given to any member in respect of the agenda items listed below
None.

18-2627 To adopt the minutes of the ordinary meeting on Wednesday 6th May 2026

RESOLVED: The minutes were adopted and signed by the Chair.

19-2627 To receive a Clerk's report on any ongoing matters

- a) Painting of the phone box on Front Street has been completed.
Noted.
- b) New dog bin near Bayons Park
Several attempts to contact WLDC have met with no response. District Councillor Westley advised that council will need to purchase its own dog bin and seek permission from an officer at WLDC for its installation. Clerk to re-attempt contact.
- c) Diversion of Public Footpath 132 (Thorpe Lane to Sandy Lane) has been completed.
Noted.
- d) Viking Way memorial bench to be received by the end of 2026.

This will be installed to the side of the village hall, freeing up an existing bench to be redeployed elsewhere in the village.

20-2627 Finance

- a) To note any income received since the meeting on 6th May 2026
Income noted as per Appendix 1.
- b) To note any internal bank transfers since the meeting on 6th May 2026
Internal bank transfers noted as per Appendix 2.
- c) To ratify any payments made since the meeting on 6th May 2026
RESOLVED: All payments ratified as per Appendix 3.
- d) To approve a schedule of payments
RESOLVED: All payments approved as per Appendix 4.
- e) To receive and approve a bank reconciliation to the end of April 2026
RESOLVED: Bank reconciliation approved as per Appendix 5 and signed by the Chair.
- f) To receive and approve a bank reconciliation to the end of May 2026
RESOLVED: Bank reconciliation approved as per Appendix 6 and signed by the Chair.
- g) To receive and approve a bank reconciliation to the end of June 2026
RESOLVED: Bank reconciliation approved as per Appendix 7 and signed by the Chair.
- h) To receive a budget monitoring report for Quarter 1 (April to June 2026)
Council reviewed a Q1 budget report. No issues raised.

21-2627 Planning

- a) To consider planning application WL/0026/00532 – 7 Front Street, LN8 3XU
RESOLVED: No objection.
- b) To consider planning application WL/0026/00551 – Kings Head, Kingsway, LN8 3YA
RESOLVED: No objection.
- c) To consider planning application WL/0026/00568 – Memorial Hall, Beck Hill, LN8 3XS
RESOLVED: No objection.

22-2627 To consider an application for co-option

RESOLVED: Council co-opted Chris Waud.

The meeting closed at 8.00pm

APPENDIX 1: Income Received

Received Date	Receiving Account	Received From	Description	Amount
01/05/26	Unity Current	Tealby PCC	Churchyard Maintenance (May)	124.24
01/06/26	Unity Current	Tealby PCC	Churchyard Maintenance (Jun)	124.24

APPENDIX 2: Internal Bank Transfers

None.

APPENDIX 3: Payments Ratified

Bank Date	Supplier	Description	Net	VAT	Gross
31/05/26	Unity Trust Bank	Service Charge (May)	7.00		7.00
02/06/26	Antony Shaw	Salary (May)	269.38		269.38
02/06/26	Antony Shaw	WFH Allowance (May)	26.00		26.00

APPENDIX 4: Schedule of Payments

Invoice Date	Supplier	Description	Net	VAT	Gross
18/05/26	ICO	Data protection registration	47.00		47.00
31/05/26	M Williams	Grass Cutting (May)	870.00	174.00	1,044.00
23/06/26	Darren's Dens	Tractor/Trailer final payment & shelter guttering	8,258.33	1,651.67	9,910.00
23/06/26	Plaster Plus (GY) Ltd	Phone box painting	330.00		330.00
30/06/26	M Williams	Grass Cutting (Jun)	1,305.00	261.00	1,566.00
	Antony Shaw	Salary (Jun)	288.10		288.10
	Antony Shaw	WFH Allowance (Jun)	26.00		26.00

APPENDIX 5: Bank Reconciliation to the end of April 2026

Cashbook	
Opening balance on 1 Apr 2026	39,352.24
Income	18,838.17
Expenditure	-1,580.20
Cashbook balance on 30 Apr 2026	56,610.21

Bank Statements on 30 Apr 2026	
Unity Current	17,945.18
Unity Play Park	18.08
Unity Reserves	38,646.95
Lloyds Current	0.00
Lloyds Reserves	0.00
Lloyds Play Park	0.00
Total of all bank accounts on 30 Apr 2026	56,610.21

APPENDIX 6: Bank Reconciliation to the end of May 2026

Cashbook	
Opening balance on 1 Apr 2026	39,352.24
Income	18,962.41
Expenditure	-1,997.13
Cashbook balance on 31 May 2026	56,317.52

Bank Statements on 31 May 2026	
Unity Current	5,652.49
Unity Play Park	0.00
Unity Reserves	50,665.03
Lloyds Current	0.00
Lloyds Reserves	0.00
Lloyds Play Park	0.00
Total of all bank accounts on 31 May 2026	56,317.52

APPENDIX 7: Bank Reconciliation to the end of June 2026

Cashbook	
Opening balance on 1 Apr 2026	39,352.24
Income	19,307.92
Expenditure	-3,438.51
Cashbook balance on 30 Jun 2026	55,221.65

Bank Statements on 30 Jun 2026	
Unity Current	4,335.35
Unity Play Park	0.00
Unity Reserves	50,886.30
Lloyds Current	0.00
Lloyds Reserves	0.00
Lloyds Play Park	0.00
Total of all bank accounts on 30 Jun 2026	55,221.65