

# WOOLSTHORPE PARISH COUNCIL

Chairman: Cllr Tom Packer

Clerk: Mrs E Wilson

Tel. 07512 543244

14<sup>st</sup> September 2018

Email: [woolsthorpepc@gmail.com](mailto:woolsthorpepc@gmail.com)

Dear Councillor

You are hereby summoned to attend a meeting of the Parish Council on Monday 24<sup>th</sup> September 2018 at 6 p.m. in Woolsthorpe by Belvoir Social Club.

Signed \_\_\_\_\_

**Open Session where members of the public can air their views on matters pertaining to the parish. Members of the public are welcome to stay for the remainder of the meeting but they may not speak on any matter after the public session is closed**

## AGENDA

1. **Chairman's Welcome Remarks**
2. **Apologies**
3. **Disclosure of interest in agenda items**
4. **To approve Minutes of meeting held on the 28<sup>th</sup> June 2018**
5. **Thank You to ex councillors** Update, Feedback from the Chair
6. **Speeding & sign locations** Update *if required* Cllr Bradshaw
7. **LCSW with the Parish Volunteers Speed Check** - Update from Cllr Randell
8. **Organised Cycling through the village** - Chairman Cllr Packer
9. **Clerks Report**
  - a. Gmail accounts
  - b. Telephone Box
  - c. Defibrillator
  - d. Playground Sign
  - e. Playground Inspection
  - f. Rubbish Bin for Sedgebrook Road
10. **Refuse Bin obstruction Main Street** Feedback Cllr Salmon as not available previously to give update
11. **Playground Update** - Cllr Barber
12. **Correspondence**
  - a. Road Maintenance List- Cllr Whittington
  - b. Opportunities for 'Community-Led Housing' in the East Midlands
  - c. South Kesteven - Ward Events listing
  - d. Emergency Planning meeting
  - e. Lincolnshire Fire & Rescue Fire Safety Engagement
  - f. Lalc News 166 Edition
  - g. SKDC: Planning Consultation – Statement of Community Involvement.
13. **Planning** Nil
14. **Accounts for paid (July and August 2018 for information only)**

a. Reimbursement to Clerk Voucher Gifts £200.00	(PAID 20/07/18)	£200.00	
b. Clerks Salary, Holiday Pay & Expenses July 2018	(PAID 20/07/18)	£274.49	£474.49 (100904)
c. Payment to Stacey Woodward (grass Cutting)	(PAID 24/08/18)	£156.00	100905
d. Clerks Salary & Expenses Aug 2018	(PAID 24/08/18)	£199.86	100906
15. **Accounts for payment – September 2018**

a. Print/Stationery Consumables ( <i>reimbursement to clerk</i> )	£ 82.61	} £214.74
b. McAfee Security ( <i>reimbursement to clerk</i> )	£ 89.99	
c. Playground Sign, Viking Signs ( <i>reimbursement to clerk</i> )	£ 42.14	
d. Clerks Salary & Expenses Sept 2018	£219.66	
e. Modern technique Property Spray Painters (Phone box)	£400.00	
f. HMRC PAYE Cont.(Tax Period 4,5 & 6)	£161.80	
g. Anglian Water (Wave)	£ 11.70	
16. **Items for next month's agenda**