

**Minutes of the Meeting of Gosberton Parish Council
held on Monday 14th April 2025**

Meeting opened at 7.44pm

Present: Councillors: Cllrs N Oakman (Chair), J Ascough, I Hoblin, T Smith, N Gore,
J Clark, D Leworthy, S Weatherly- Barton

Also, in Attendance: One MOP observing

Open Forum: N/A

538. To note apologies and accept valid reasons for absence: none received

539. To receive declarations of Interests and consideration for any requests for dispensations in accordance with the Localism Act 2011- none received

540. To receive and approve the minutes of the Meeting held on Monday 3rd March and EOM on 17th March 2025. It was **Resolved** approve the minutes

541. To co-opt Peter Waudby to the Council- P Waudby not present at the meeting

Cllr Leworthy and Weatherly-Barton joined the meeting

542. To receive report from District Councillors: nothing received

543. To receive the Clerk's report on correspondence received and consider any recommendations:

Correspondence received

Email from Parishioner	Ref Tin building on Chesboule Lane, circulated to all
Highways	Traffic restrictions- circulated, posted on Website and social media
LCC	Public rights of way-circulated
Outer Dowsing	Community meeting
LALC	e-news circulated
SHDC	Updated Electoral register
Gallagher	Insurance renewal questionnaire
Vodafone	Increase in monthly payments of 2.5%
Maples Solicitors	Cheque received from graveyard trust
PKF Littlejohn	Information about this year's AGAR
SHDC	New road name in Risegate-circulated to Cllrs

The clerk reported that a cheque for £346.00 had been received from Maples as the proceeds of a Graveyard trust. Contact has been made with Mrs Tidswell requesting permission for move forward with the road name request, clerk to chase again

544. To consider and adopt

- I. Grievance policy
- II. Disciplinary policy

Clerk error- agreed at the last meeting

545. To discuss update on Cemetery- Cllr Clark has no update on purchase of land. Cemetery Keeper has received a couple of complaints about vases on graves

being moved- it is Council regulations that no additional items are placed on graves, this is to be looked into being enforced more strictly. A link to be sent to Funeral directors as a reminder.

546. To consider donation to Methodist Chapel for Flower festival- It was **Resolved** to donate £100.00

547 To consider making a grant towards updating the community defibrillator at the Clough School- this was agreed in principle, and once costings have been forwarded the amount of grant will be agreed

548. To discuss damage to play equipment and actions taken- the equipment has been repaired and is in use again. Clerk has met with the Crime prevention officer, as this has so far been a one-off incident, there was not too much that could be changed. A suggestion of fencing and padlocking the area off was made. To continue monitoring. Clerk to contact CCTV company to request quotation

549. To discuss damaged bench in Cemetery and consider quotes for a replacement – It was Resolved to order a new bench similar to the one recently purchased for the park in Gosberton Risegate, this is from NBB @£510.00 plus vat

550. To discuss update on Village Maintenance person/s- new maintenance person commenced on 17th March, all grounds are in good order. An interest has been made in purchasing the ride on mower, Cllr Clark has researched pricing at it was agreed that £1500.00 one would be a fair amount

551. To consider Planning matters:

Planning decisions received since the last meeting of Council
For Comments

Applications

- I. H08-0145-25-FULL- Alterations to existing property at ground floor to create a change of use flat and to convert existing workshop to create flat- 31-33a High Street, Gosberton- Bacon and Webb Ltd
- II. H08-0260-25- FULL- Removal of existing single storey extension, replace with new single storey extension, garage conversion – 61 High Street, Gosberton, Mr & Mrs Howell
- III. H08-0254-25- OUTLINE- Erection of 1 residential dwelling, rear of 2 Godfrey Avenue, Gosberton- Mrs C Wilson
- IV. H08-0233-25-FULL- Proposed single storey detached treble garage- 7 Cooks Road, Gosberton – Mr P Thorold

No comments

Determinations

- I. H08-0039-25- Proposed rear extension, front porch extension and alterations, 39 Mill Lane, Gosberton- APPROVE
- II. H08-0665-24- Proposed residential development, adj to 68 Siltside, Gosberton Risegate, APPROVED

- III. H08-0166-25- Change of use from Methodist Church to single dwelling, Gosberton Clough Methodist church -APPROVED
- IV. H08-045-025- Details of external materials etc adj 3 Bowgate, Gosberton -REFUSAL
- V. H08/-0113-25- Construction of micro energy storage facility, Land Whitehall/Belchmire Lane, Gosberton- APPROVED

552. Finance

I. To approve payment of accounts – within Clerk's report

DATE	PAYEE	NET AMOUNT (£)	V.A.T. (£)	TOTAL PAID (£)	PAYMENT METHOD
01/03/2025	P Godfrey	210.00		210.00	BACS
29/04/2025	Cloud Next	49.99	9.99	59.98	DEBIT CARD
28/03/2025	Play Inspection Co	275.00	55.00	330.00	BACS
31/03/2025	Savilles	5.00		5.00	BACS
31/03/2025	Online Playgrounds	2489.78	497.95	2987.73	BACS
01/04/2025	ICCM	105.00		105.00	BACS
01/04/2025	Gosberton Public Hall	36.00		36.00	BACS
02/04/2025	Black Sluice IDB	403.36		403.36	BACS
09/04/2025	Online Playgrounds	123.00	24.60	147.60	BACS
11/04/2025	P Godfrey	220.00		220.00	BACS
26/03/2025	Welland & Deeping IDB	595.57		595.57	BACS
17/04/2025	D Lewis	2000.00		2000.00	BACS

Payments made between meetings using delegated authority

DATE	PAYEE	NET AMOUNT (£)	V.A.T. (£)	TOTAL PAID (£)	PAYMENT METHOD
03/03/2025	Vodafone	13.36	2.67	16.03	DEBIT CARD
13/03/2025	Microsoft	4.90	.98	5.88	DEBIT CARD
21/03/2025	HP Instant ink	15.41	3.08	18.49	DEBIT CARD
24/03/2025	Postage	16.20		16.20	DEBIT CARD
21/03/2025	Abbey Print	15.21	3.04	18.25	DEBIT CARD
21/03/2025	Nisbets	25.48	6.49	30.57	DEBIT CARD
29/03/2025	Wave	21.06		21.06	DEBIT CARD

13/02/2025	Microsoft	4.90	.98	5.88	DEBIT CARD
31/03/2025	HMRC	26.78		26.78	DEBIT CARD
02/04/2025	SLCC	190.00		190.00	DEBIT CARD
03/04/2025	Vodafone	14.14	2.83	16.97	DEBIT CARD

It was **resolved** to authorise all payments and to set up a standing order to pay D Lewis on/about 17th of each month

II. To receive Bank reconciliation within Clerks report- up to 10th April 2025

Current account - £3423.03
Deposit account £53165.13
Community Account £37.28
NS & I account £54541.39

It was **resolved** to accept bank reconciliation

III. To review income and expenditure within Clerks report

Expenditure since last meeting
£4103.85
Income
£3257.74
Expenditure 2024-2025 £45706.52
Income 2024-2025 £54035.71

It was **resolved** to accept income and expenditure figures

IV. To review Budget to date

It was **Resolved** to accept budget figures

V. To resolve to open a new nominal account for Village Maintenance and virement funds - £12000.00 from Cemetery keeper, £5200.00 Open spaces, £3000.00 Litter picking, £1400.00 Verge cutting, £700.00 War Memorials, £700.00 Pest Control, and £1000.00 Playground improvements(earmarked reserves)- It was Resolved to virement funds

553. To receive reports from other Committee's – Cllr Weatherly-Barton reported that the Public Hall would be holding a VE 80-day celebration on 10th May

554. Agenda items for the next meeting

Co-options
Cemetery
Defibrillator
Village inspection
Village Maintenance
Ve 80 flag
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Meeting closed at 8.44pm

Chairman.....

