

**Minutes of the meeting of Gosberton Parish Council held on 13<sup>th</sup> April 2026**

**Present:** Cllr J Clark (Chair), T Smith, N Oakman, G Firth, I Hobling, D Leworthy, and F Newton (Clerk)

**Also in attendance:** none

**Open Forum:** none

**713. To resolve to accept Apologies for Absence and reasons given in accordance with the Local Government Act 1972 s85(1): Resolved** to accept apologies from Cllrs Weatherly- Barton, Ascough and Waudby

**714. To receive declarations of interests and considerations for any requests for dispensations in accordance with the Localism Act 2011-** Cllr Clark, Leworthy and Oakman declared an interest in Agenda item 726

**715. To receive and approve the minutes of the meeting held on Monday 2<sup>nd</sup> March 2026: Resolved** to approve the minutes

**716. To receive report from District Councillors-** no reports received

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

WMEL	Community update-added to FB and website
LCC Highways	Traffic restrictions-added to FB and website
Community magazine	Request for any news articles
War memorials trust	Update on pre-application
Parishioner	Email regarding HGV traffic in the village
Great Grid upgrade	Community update

**718. To review the Procedure for a casual vacancy-** Resolved to adopt this procedure

**719. To review Social media policy-** recommended by NALC- Resolved to adopt this policy with no changes

**720. To receive update on Cemetery and consider quotation to deadwood oak tree-** work to be left until the Autumn

**721. To receive update on Community Speedwatch and TRO Boston Road-** no update on TRO. Clerk reported that Cllr Ascough wished to step back from co-ordinating Speedwatch but was still happy to be involved in the sessions

**722. To consider quotation for cleaning Gosberton Risegate War Memorial:** Clerk has received reply ref the grant funding- War memorials. Org feel that the project

is low priority, it was agreed to continue with the application and also seek further quotes

**723. To discuss issues at Gubboles Drove: Resolved:** Cllr Leworthy reported that 3 of the potholes had been repaired but still more to be done, quote required for verge cutting

**724. To consider response to email from Parishioner regarding HGV traffic in the village:** email has been circulated to Councillors- this issue is outside the remit of the Parish council, clerk to acknowledge receipt and advise Parishioner to contact LCC/SHDC

**725. To consider appointing the Play inspection company for the playground inspections 2027- Resolved** to accept.

**726. To consider Grant application from Gosberton Youth Club- an application has been received to pay towards membership of the online platform Upshot. The costs of this is over £1000.00- Resolved** to grant £750.00 towards this

### **727. Planning Matters**

#### **Applications for comments:**

- I. H08-1070-25-FULL- Change of use existing residential swimming pool to swimming pool available for private hire, exclusive use by family grounds of up to 6- primarily rehab and disabilities- 110 Siltside, Mr S Dobney **No comments**
- II. H08-0269-26 FULL- removal of single storey conservatory and build new traditional flat roof extension- 8 Salem Street, Mr Allan **No comments**
- III. H17-0260-26- LISTED BUILDING- Proposed orangery to rear of dwelling including internal wall removal- Ivy House, Gosberton Bank, Mr R Bright **No comments**
- IV. H08-1211-25-FULL- Proposed glamping site with lake and access track, Adj to Dovecote Farm Siltside, F & MJ Thorley **Councillors commented that access to this site is off Siltside which is a single tracked road with no passing places, and increased traffic would be an issue**

#### **Determinations**

- I. H08-1263-25-APPROVED- Barn conversion to single dwelling, Belnie House Farm buildings.

**No comments**

### **728. Finance**

#### **I. To approve payment of accounts within the Clerk's report**

<b>DATE</b>	<b>PAYEE</b>	<b>PURPOSE OF EXPENSE</b>	<b>TOTAL INC VAT</b>
01/04/2026	Gosberton Public hall	Meeting room	£12.00
23/03/2026	BAK accounting	Salary admin	£8.00
29/04/2026	Cloud next	Email hosting	£59.98
27/02/2026	Play inspection co	Playground inspections	£340.80

01/04/2026	Black Sluice IDB	Allotment drainage rates	£420.24
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Payments made between meetings using delegated authority.

15/03/2026	Wave	Water for cemetery	£20.61
21/03/2026	Hp instant ink	Stationery	£20.99
03/04/2026	Vodafone	Mobile phone	£19.10
30/03/2026	Microsoft	One drive-365	£12.10
21/02/2026	Hp instant ink	Stationery	£20.99
01/03/2026	Microsoft	One drive-365	£12.10
16/03/2026	Abbey print	Stationary	£22.50
13/03/2026	Wet and forget	Algae cleaner for play equipment	£34.88
03/03/2026	Vodafone	Mobile phone	£17.42
08/04/2026	Post office	Stamps for allotment invoices	£21.84

Previously authorised-for information only

30/04/2026	Clerk	Salary	£903.98
30/04/2026	HMRC	Salary	11.81
17/04/2026	D Lewis	Village maintenance	£2000.00
17/05/2026	D Lewis	Village maintenance	£2000.00

**Resolved** to approve payments

**II. To receive bank reconciliations up to 10<sup>th</sup> April 2026**

Bank Account	Current		
Balance per bank statement at 10/04/2026			£2249.42
Uncleared payments			
Date	Supplier	Amount	
27/02/2026	Play inspection co	-£340.80	
28/02/2026	Cloud next	-£59.98	
23/03/2026	BAK accounting	-£8.00	
31/03/2026	Savilles	-£5.00	
			-£413.78
Total net bank balances at 10/04/2026			£1835.64
Opening Balance			£1876.58
Total receipts			£170.22
Total payments			-£40.94

Total transfers			-£170.22
Closing balance			£1835.64
<b>Bank Account</b>	<b>Deposit</b>		
Balance per bank statement 10/04/2026			£54288.67
Total net bank balances at 10/04/2026			£54288.67
Opening balance			£54116.43
Total receipts			£2.02
Total payments			
Total transfers			£170.22
Closing balance per cash book			£54288.67
<b>Bank Account</b>	<b>Charity</b>		
Balance per bank statement			£37.28
Closing balance			£37.28
<b>Bank Account</b>	<b>CCLA</b>		
Balance per bank statement 24/02/2026			£55000.00
Closing balance			£55000.00

**Resolved** to accept bank reconciliations

**III. To review income and expenditure 3<sup>rd</sup> March to 10<sup>th</sup> April 2026**

Income since last meeting £440.64 (£140.00 Cemetery fees, £297.04 CCLA interest, £3.90 QPC paper)

Expenditure since last meeting (including payments to be approved) £5964.34.

**Resolved** to approve income and expenditure.

**IV. To review budget for 2026/27**

**Resolved** to approve budget

**711. To receive reports from other committees:** Clerk reported on recent RMT meeting, update was given on the Hall. Also monies have been received from the Unknown Donors charity

**676. Agenda items for the next meeting**

Cemetery, War memorial, Speedwatch, Gubboles Drove,

**Meeting closed at 8.30pm**

**Chairman.....**