Beckingham Parish Council

Minutes of the Meeting of the Parish Council Wednesday 18th September 2024

Present: Cllrs Lawrence Tatton (as Chair), Phil Wells, Andy Brewer, Robert Tatton County Councillor Marion Overton

Members of the public - none

Terry Brown - Clerk

Minute Action

24/062 Public Time

/1 Cllr Tatton confirmed that:

Hello All.

I am very pleased to be able to share with you that I am returning be stationed at Hykeham. This is an open-ended temporary secondment covering, Hykeham Town & Rural, the Cliff Villages, Washingborough and Metheringham beats.

I have always considered it a privilege to serve within the NK district, I am very much looking forward to returning and working with you again.

Kind Regards,

Sarah Lingard

Police Community Support Officer

/2 There was some discussion concerning a problem tree at the corner of Hillside and Chapel Street. Cllrs Tatton and Brewer are to investigate ownership.

action Cllrs Tatton and Brewer

24/063 Apologies for absence

District Councillor Lucille Hagues ,Parish Cllr Scott Toomer

24/064 To receive declarations of interest and consider any requests for dispensations None

24/065 District and County Councillor Time

Cllr Overton gave a detailed report on the recent successful "Lost Villages" event and in particular the steps that had been taken to control any complaints on excessive noise. Significant funds had been raised by the event which are now in the process of being distributed to local organisations and Councils. Parish Councillors proposed two needs of the Parish that could benefit from such grants.

Cllr Overton gave details of the imminent arrival of some displaced Afghan families of ex British Forces staff to be housed temporarily at Beckingham Camp by the MOD.

24/066 To approve the draft minutes of the meeting of the 17th July 2024

These were accepted by the meeting and signed by the Chair.

24/067 Matters arising

- /1 Cllr Tattton confirmed that Lincolnshire County Council had restored the footpath problem at Rectory Lane to a suitable condition.
- /2 Cllr Tatton is to proceed with the purchase of sandbags. <u>action Cllr Tatton</u>

24/068 Correspondence:

Emails:

30/7/24 NA Services re Beckingham PC Weed Contract (see attached) 2/9/24 Lucille Hagues re September newsletter (see attached) Noted

24/069 Planning:

/1 Tree works application 24/1029/TPO
The Rectory , Rectory Street, Beckingham
T1 - Sycamore - Fell
Noted

/2 Tree works application 24/1024/TCA Tansy Cottage , Hillside, Beckingham T1 - Hawthorn - reduce two lower dead primary branches to the West.

Noted

24/070 Committees

/1 Village Hall

Councillors endorsed Cllr Tatton's vote of thanks to the BVHSC for their continuing work in promoting the use of the Village Hall as a social hub for parishioners.

/2 Play Park

No report

/3 Woodland

Councillors agreed that Cllr Tatton should investigate the purchase of a sign board to be mounted such that it would provide details of the Woodland and its development. For example:



In addition:

/4 Cllr Tatton confirmed that the Village entrance gates are to be repainted.

24/071 Matters for Agreement

/1 to confirm changes made to the Banking mandate

Three Councillors were added to the mandate as signatories to the account.

/2 to discuss Beckingham Parish Council Weed Control (Spraying) Contract 2024/2025

After a review of benchmark costings the return for the Weed Control Contract from NA Services for the next two years was accepted. action Clerk

/3 to discuss the appointment of a cleaner for Village Hall (Cllr Brewer)

The meeting agreed that Cllr Brewer should make enquiries to employ a self-employed cleaner on variously 3 hours a week for cleaning duties at the Village Hall.

action Cllr Brewer

In addition:

/4 to purchase a Village sign

The meeting noted the successful raising of funds from the recent Fete to put towards the existing reserve for this purpose and that a competition is to be held to seek suitable designs.

24/072 Finance

/1 The following payments were approved

NA Services inv 24/04	15	08/08/2024	738.00
Bugle Aug 24	16	04/09/2024	77.82
NA Services inv 24/05	17	04/09/2024	725.00

/2 Bank balances at 8/9/2024 were reconciled to:

Unity (Deposit) £17573.38 Unity (Current) £1128.43

24/073 To receive items for the next agenda

24/074 Date of Next Meeting: Wednesday 20th November 2024

The meeting ended at 8.30pm