

051. THE FOLLOWING ITEMS WERE RESOLVED AS STATED

- a. The Play Area Inspection report was noted with no remedial action needed.
- b. Parking on Park Lane – the Clerks report and comments from Cllr Cawrey were noted, with no further action to be taken at this time and the resident to be informed.
- c. Gately Hamer, renewal of licence for the Communications Tower on the playing field – the Solicitor has advised that a surveyor is engaged with regard to the amount of rent payable.
- d. Request for speed reduction on Cliff Lane – Council proposed, seconded and resolved this request and will officially write to Cllr Cawrey (LCC) to request that this matter is passed onto LCC Highways for consideration.
- e. Request to site a skip on the Village Green – this was proposed, seconded and resolved with the proviso that the skip is removed as soon as possible.
- f. Request from Heighington Parish Council to sub contract the Environmental Warden – this was proposed, seconded and resolved with the proviso that all costs are met by the requesting Parish Council
- g. LALC County Committee vacancies – Cllr Harrington volunteered for a vacancy and this was proposed, seconded and resolved
- h. Re-routing of the Viking Way through Washingborough – the amended route was proposed, seconded and resolved, with the request that the Sustrans Path be preferable along the riverside towards Lincoln
- i. Review of the following Risk Assessments:
 - i. Office Opening – reviewed and updated.
 - ii. Play Area – reviewed, no changes.
 - iii. Community Centre – reviewed and updated.
 - iv. Pavilion – reviewed, no changes.

052. FINANCIAL MATTERS

The following was proposed, seconded and resolved for payment:

- a. Schedule of payments (*see below*)

053. CORRESPONDANCE

- a. Anglian Water: Elsham to Lincoln Pipeline – noted

CONFIDENTIAL

Under the Public Bodies (Admission to Meetings) Act 1960 Councilors proposed, seconded and resolved to move into closed session for the following items:

054. SCHEDULE OF SALARIES, HMRC & PENSIONS

The schedule was proposed, seconded and resolved for payment.

055. STAFFING PANEL

It was proposed, seconded and resolved to extend the period of the additional hours for the Clerk as a Fixed Term until December 2021

There being no further business the meeting closed at 3.40pm

Signature:

Date:

SCHEDULE OF PAYMENTS: 18th Sep - 15th Oct 2020**Amount****Petty Cash**

02 Oct 2020	Door Hooks & Connector	<u>£13.88</u>
		<u>£13.88</u>

Current Account

15 Oct 2020	NDR (CC)	£395.00
15 Oct 2020	NDR (Pav)	£358.00
15 Oct 2020	Electric (CC)	£276.98
15 Oct 2020	Telephone & Broadband	£74.38
15 Oct 2020	Gas (CC)	£80.49
15 Oct 2020	Gas (Pav)	£67.70
15 Oct 2020	Water Rates (Pav)	£72.00
15 Oct 2020	Water Rates (CC)	£39.96
15 Oct 2020	Lincolnshire Fencing	£314.46
15 Oct 2020	Chapel Park / Ferry Lane Grass Cut	£113.36
15 Oct 2020	Work to Tractor	£72.82
15 Oct 2020	Music Licence	£47.20
15 Oct 2020	Christmas Tree	£160.00
15 Oct 2020	Play Area Inspections	£144.00
15 Oct 2020	Window Cleaner	£38.00
		<u>£2,254.35</u>

Salaries etc.

Wages Total for Oct 2020 £6,906.07

Total expenditure 18th Sep - 15th Oct 2020 £9,174.30