Doddington and Whisby Parish Council

Minutes of the Parish Council Meeting held at the Grain Store Café at Doddington Hall on 03 March 2025 at 7pm

Agenda Item		Action by		
Welcome	Councillor Hall welcomed everyone to the meeting			
District Councillors Johnstone and Goldson updated the Parish Council about the Local Government Reorganisation Project and advised that the recommended proposals were to be presented to Full Council on Tuesday				
Updates Min.No 2025.03.02	18 th March 2025. Any updates would be fed through when available. Lincolnshire County Councillor Briggs commented on how impressed he was with the number of volunteers there was on a recent visit to Doddington.			
Formal Session	Formal session commenced at 19:15			
Co-option of new Parish Councillor Min. No. 2025.03.03	The Parish Clerk advised that she had received an expression of interest in joining the Parish Council and the candidate was introduced. It was unanimously agreed that Emily Waite should be co-opted onto the Parish Council with immediate effect. Emily was welcomed by those present and joined the meeting.			
Present & Apologies Min. No. 2025.03.04	Present: Councillor's (Cllr's) Beale, Hall (Chair), Waite, Whiles (Vice Chair) Kerrie Vickers (Parish Clerk). Apologies: Cllr Hollingworth and Cllr Cunliffe			
Declarations of Interest Min. No. 2025.03.05	To receive Declarations of Interest In accordance with The Localism Act 2011 None			
Minutes of Previous Meeting Min. No. 2025.03.06	Notes taken at the previous Parish Council Meeting on 06 January 2025 were approved as a true record of events and signed by the Chair.			
Finance Report Min. No. 2025.03.07	 The payments as per Appendix A section i were noted and agreed. The year-to-date budget as per Appendix A section ii was noted. 			
Planning Min. No. 2025.03.08	N/a			

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Clerk and Councillors	i. Temporary Crossing	
reports Min. No. 2025.03.09	Cllr Hall advised that the temporary crossing had been installed today. A letter has been hand delivered to all the residents affected by the crossing asking for feedback from the trial plus the staff at Doddington Hall would also be asked for comments. Cllr Hall advised she would monitor the situation throughout the week and in particular on Saturday morning during the park run period which would show the traffic situation at its busiest.	Cllr Hall
	Cllr Hall and the Parish Clerk had a meeting arranged for Friday 7 th March with LCC Highways to view the crossing in action and discuss possible traffic calming measures.	Cllr Hall/Parish Clerk
	ii. VE Day It was agreed to form a subcommittee consisting of Cllr's Beale, Hall, Waite and Whiles to put together some plans for celebrating the 80 th Anniversary of VE Day. A budget of £300 was proposed and agreed unanimously.	Cllr's Beale, Hall, Waite
	iii. Climate Change Community Project Cllr Hall advised that the streetlights had now been upgraded to LED's.	
	The Parish Clerk advised that the thermal heat detector device has been purchased and a brochure for residents drafted. As the weather is getting milder and the device produces the best results when used in colder temperatures, it was agreed to defer the project to Winter 2025 with the brochures being delivered towards the end of Autumn 2025.	Parish Clerk
Correspondence	None	
Min. No. 2024.03.10		
Date of Next Meeting Min. No. 2024.03.11	12 th May 2025. This will be the Annual Parish Meeting followed by the Annual Parish Council Meeting.	
Meeting concludes Min. No. 2024.03.12	Cllr Hall thanked everyone for their attendance and contributions and the meeting closed at 19:45	

Appendix A

i. Items of expenditure

31.12.2024	Service Charge	Unity Trust Bank	Service charge	-6.00
16.01.2025	Direct Debit	Information Commissioners Office	Subscription	-35.00
27.01.2025	Direct Debit	Npower	Street light electricity	-59.23
28.01.2025	BACs	K Vickers	Salary	-245.80
31.01.2025	Service Charge	Unity Trust Bank	Service charge	-6.00
05.02.2025	BACs	CEF Ltd	Thermal imaging camera	-257.00
21.02.2025	BACs	Eon Energy	Streetlight upgrades	-2,520.00

ii. Budget position

Budget 2024/25		
Expenditure	Budget	Actual
Salaries/expenses	4350	-2,234.82
Expenses	300	-90.00
Maintenance	2910	-616.95
Fee's/Subscriptions	710	-149.39
Insurance	400	-496.75
Office Running Costs	500	-41.00
Election Costs	200	0.00
S137 Expenditure	30	-100.00
	9400	-3,728.91
Income		
Precept		9,400.00
Other receipts - interest		27.68
		9,427.68
Balance Sheet		
Balance B/FWD		24,284.24
Precept		9,400.00
Other receipts		27.68
Staff costs		-2,234.82
All other payments		-1,494.09
CIL	3978.75	-2,777.00
		27,206.01
Current Account		2,894.09
Savings Account		24,311.92
Balance of accounts		27,206.01

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