Doddington & Whisby Parish Council

Parish Council Meeting Agenda
Print Room Stable Yard, Doddington Hall, Doddington, Lincoln, LN6 4RU
At 6pm Monday 9th November 2026

Dear Parish Councillor's,

You are hereby summoned to a meeting of Doddington and Whisby Parish Council to be held on Monday 9th November at 6pm in the Print Room in the Stable Yard at Doddington Hall where the undermentioned business will be transacted.

The meeting is open to the public and there will be a 15-minute public forum when members of the public may ask questions or make short statements to the Parish Council in relation to the business on the agenda.

Kerrie Vickers 26.10.2026
Parish Clerk and Responsible Finance Officer

1. Chair's Welcome.

Opening remarks and note to the public to remind them of the Standing Orders regarding public participation in meetings - Notably there can be no participation in meetings once public time has ended. Members of the public raising issues or questions should be aware that only items on the meeting agenda can be debated or decided at the meeting, unless the Parish Clerk has delegated powers to deal with it as urgent, e.g. highway repairs. The Chair may decide to answer a question asked by a member of the public or call on a fellow councillor to do so, or, direct that a written response be given.

2.Public Forum including reports from North Kesteven District and Lincolnshire County Councillors.

3.Apologies for absence

4.To receive any declarations of interest
In accordance with the Localism Act 2011 and consider any requests for dispensation in relation to Disclosable Pecuniary Interests or any other interests as outlined in the Council's Code of Conduct.

5.To receive and approve:
The minutes of the Parish Council meeting held 7th September 2026, previously circulated to members and published in draft to the website as required under the Transparency Code for Smaller Authorities.

6.Finance
6.1.To formally approve and note items of expenditure and income – Appendix A part 1

6.2 To formally note the budget position to date – Appendix A part 2

6.3 To note the raise of the hourly rate for the Parish Clerk of 0.57p per hour which has been backdated to April 2026 as per the contract of employment.

7.Planning.

7.1 To note the following planning decision.

Application Reference: 25/1203/FUL. Proposal: Retention of existing padel pavilion and erection of new padel pavilion (part retrospective). Location: Doddington Hall Hall Yard Doddington.
Decision – Approved.

8.Clerk and Councillors Reports. To include a review of actions from minutes and matters that

Councillors wish to be brought to the next or subsequent meetings.

i. Traffic calming
ii. Village gates
iii. Community emergency plan

09. Christmas 2026. To decide if the Parish Council should make a donation to the Christmas Carol Service at the Church.

10. Correspondence

To note correspondence received not itemised on the agenda.

11. Date of next meeting - 4th January 2027

Appendix A

Date of payment	Payee/payer	Details	Income	Expenditure	Balance
		Balance brought forward			5251.67
31.07.2026	Unity Trust Bank	Service charge		-7	
05.08.2026	Safelincs	Defibrillator pack		-118.19	
28.08.2026	Npower	Streetlight electricity		-20.86	
31.08.2026	Unity Trust Bank	Service charge		-7	
01.09.2026	Kerrie Vickers	Salary and agreed expenses		-238.99	
01.09.2026	HMRC	Tax/National Insurance		-51.97	
05.09.2026	Cloud Next	Web hosting fee		-59.98	
25.09.2026	EON Energy	Quarter 3 streetlight maintenance		-19.2	
25.09.2026	HMRC	Tax/National Insurance		-82.2	
25.09.2026	Kerrie Vickers	Salary and agreed expenses		-343.51	
25.09.2026	Arthur J Gallagher	Insurance premium		-452.21	
28.09.2026	Npower	Streetlight electricity		-25.01	
30.09.2026	Unity Trust Bank	Service charge		-7	
14.10.2026	Cloud Next	Web domain fee		-60	
Total				**-1493.12**	**3758.55**

Balance Sheet			
Expenditure		Budget	Actual
Salaries		3600	-1785.83
Expenses		250	-90
Maintenance		1500	-303.85
Fee's/Subscriptions		400	-120
Insurance		600	-452.21
Office Running Costs		50	-239.96
Election Costs		200	0
S137 Expenditure		150	0
Total expenditure			-2991.85
Income			
Precept			6750
Other income			287.25
Total receipts			7037.25
Balance Sheet			
Balance B/FWD			29867.77
Precept			6750
Other receipts			287.25
Staff costs			-1785.83
All other payments			-1206.02
Current Account		3758.55	
Savings Account		25299.62	
Internal transfer		4855	
Balance of accounts		**33913.17**	