

Minutes of the Meeting of Quadring Parish Council held on Monday 22nd September 2025 at St Margarets Hall, Quadring

Present: Cllrs S Rycroft- Jones, D Beehoo, S Plummer, J Young, A Jackson, H Bingham, T Diggins, C Robinson, F Newton (Clerk)

Also in Attendance: 1 MOP

Open Forum: MOP reported overgrown hedge in Casswell Drive which is obstructing the footpath. Clerk to contact LCC Councillor. Public Forum closed at 7.04pm

275. To note apologies and accept valid reasons for absence: Cllr Clifft. **Resolved** to accept apologies from Cllr Clifft for the next 6 months

276. To receive declarations of interest and considerations of requests for dispensations in accordance with the Localism Act 2011: Cllr Bingham and Young declared an interest in Agenda item 287

277. To receive and approve the minutes of the Meeting held on Monday 4th August 2025: **Resolved** to approve minutes.

278. To receive reports from District Councillors: Cllr Bingham reported in his role as Dist Cllr. An update was given on the devolution plans; there is also funding available for community projects. Cllr Bingham has contact details for any interested parties

279. To receive Chair/Clerks report on correspondence received and consider any recommendations

CSW	News letter
SHDC	Invitation to Civic Church service
LALC	E news
Greater Lincolnshire for all	Invite to meeting
Community Resilience officer	News letter
Lincs Comm foundation	Grassroots grant scheme information
LCC	Traffic restrictions- added to website
SHDC	Updated register of Electors
PKF Littlejohn	Completion of Audit paperwork

Clerk reported that Audit had been completed and all information is on the website. Clerk had attended a Community Policing briefing and requested that any issues are reported on. Dist Cllr King has arranged a Police surgery in Donington

280. To discuss road subsidence in the village: Cllr Jackson has received several complaints about the state of the roads in Quadring Fen- North Drove, Beck Bank, Hundred Fen and Swale Bank are all very uneven and vehicles are being damaged when driving along these roads. Some delivery drivers are refusing to access the properties along these roads. Clerk is to contact Highways, Dist Cllr King, MP John Hayes and Mayor of Lincolnshire. Clerk reported that Dist Cllr King aware of the situation and working with Highways to try to resolve.

281. To review and update:

- I. Health and Safety policy
 - II. Code of Conduct
- Resolved** to adopt both policies

282. To discuss update on Playpark:

- I. **St Margarets:** Cllr Jackson reported that there had been no update on the grant funding, and suggested that a start is made on the utility searches. To be confirmed at Agenda item 291
- II. **Casswell Drive:** no update

283. To consider new Gov.uk emails for all Councillors and Clerk to comply with the assertion 10, to be introduced 2025/26 AGAR: Resolved Clerk to action, all agreed

284. To consider appointing LALC as the Internal Auditor for 2025/26: Resolved to accept

285. To receive updates on speeding issues, LRSP Community speed watch, consider purchasing a solar panel for the SID – Clerk reported that no speeding issues have been reported. LRSP have accepted the Council application, the passive speed signs currently out of stock. The wired in speed warning signs are still not working, to be reported again. A quote has been received from Elan for a solar panel. Cllr Bingham agreed to keep moving the SID and charging the battery. Solar panel to be discussed again when budgeting for next year

286. To consider appointing the Play Inspection company for 2026 park inspection- Resolved to accept

287. To consider making a grant to Quadring Church for grounds maintenance- copies of maintenance invoices have been received, it was noted that complaints have been made about the upkeep, with some people taking their own equipment to site to maintain family graves, also reports of rats and snakes on site. Clerk requested to contact PCC to ask for this to be discussed at their next meeting. **Resolved** to grant £2100.00 to cover this year's invoices but would like to see an improvement for the coming year and submission of invoices to show works, so that the churchyard is kept to a level acceptable to all members of the parish council and parishioners

288. To discuss arrangements for Remembrance Day- Clerk reported that Poppies for lamp posts are £4.99 each, and that the donation to RBL had been made as previously agreed. **Resolved** to purchase a further 10 lamp-post poppies. Cllr Rycroft-Jones agreed to represent the Council at the Remembrance Day service

289. To discuss Councillors statutory obligations and training courses: Cllr Rycroft-Jones suggested that refresher courses were attended, Clerk to contact LALC ref cost of re-joining the training scheme and ask if it would be possible to arrange an on-site training course for members, also suggested that as part of the co-option process that any new Councillors are encouraged to attend training

290. Planning matters

Planning applications/decisions received since the last Council meeting

For comments

n/a.

Determinations

I, H15-0604-25 Change of use from residential garage to dog grooming parlour- 7 Casswell Drive- APPROVED

291. Finance**I. To approve payments within Clerk's report**

DATE	PAYEE	NET AMOUNT	VAT	TOTAL PAID	PAYMENT METHOD
11/08/2025	Lloyds	4.25		4.25	DD
01/09/2025	T N Sneath	639.00	127.80	766.80	BACS
09/09/2025	BAK accounting	8.00		8.00	BACS
15/09/2025	PKF Littlejohn	210.00	42.00	252.00	BACS

Previously authorized payments

30/09/2025	Clerk	255.89		255.89	BACS
30/09/2025	HMRC	16.00		16.00	BACS
31/10/2025	Clerk	255.69		255.69	BACS
31/10/2025	HMRC	16.20		16.20	BACS
09/09/2025	RBLI	50.00		50.00	BACS

Resolved to authorize payments and to authorize payment of utility searches for playpark works- approve £50.00

II To review bank reconciliation

Current account £2036.64
 Instant Savings £4232.09- play park committee-earmarked
 Instant Savings £3025.62- Salem burial ground maintenance
 Savings £24068.98

Resolved to accept bank reconciliation's

III To review income and expenditure up to 15th September 2025

Income from 29th July to 15th September £1643.00 (£243.00 playpark donation, £16.69 Bank interest, £1400.00 Dist Cllr-playpark)
 Expenditure from 29th July to 15th September (including items to be approved at this meeting) £1624.83

Resolved to accept income and expenditure figures

IV To review Budget for 2025-2026

Resolved to virement £600.00 from insurance to verge cutting.

292. To receive reports from other committees- Cowley Browns meeting held, Cllrs unable to attend due to computer issues- no report Clerk to contact Unknown Donors Clerk again to request that a meeting is called

MOP left meeting 8.10pm

293. Agenda items for the next meeting

Playpark

SID/speedwatch

Remembrance Day

Training

Defib

Meeting closed at 8.14pm

Chairman