GREETWELL PARISH COUNCIL

https://Greetwell.parish.lincolnshire.gov.uk

Mrs C M Myers
Clerk to the Council
Tel: 07599 244251
Email: clerk@greetwellparishcouncil.gov.uk

A MEETING OF GREETWELL PARISH COUNCIL WILL BE HELD ON MONDAY 2 NOVEMBER 2026 COMMENCING AT 7.30PM, IN THE BRAMHAM LOUNGE, SUDBROOKE VILLAGE HALL, SCOTHERN LANE, SUDBROOKE LN2 2QJ

Residents are welcome to attend and may speak under the first item on the agenda - for further information on items on the Agenda, prior to the meeting, please contact the Clerk to the Council

AGENDA

1 Parishioners Items – a brief period at the beginning of meeting allocated to parishioners who would like to raise any item of concern
2 Co-option of Councillor/Signature of Declaration of Acceptance of Office if application received
3 To receive apologies and reasons given
4 To receive declarations of interest on any item(s) on the agenda
5 Draft Minutes of meeting held 5 October 2026 to be approved and signed as Minutes
6 County/District Councillors verbal reports
7 Correspondence and reports received since last meeting :-

A Greetwell Lane/A158 junction request for No right Turn – update from CC Trevor Bridgwood
B Lighting of Lamp of peace 10.58am 11.11.2026 – update on arrangements

8 To consider the purchase and construction of a suitable cabinet for a 'Book Swop' to be sited at the corner of Westfield Drive by the noticeboard/seat
9 The Chase – To ratify welding of seat, undertaken as a matter of safety at a cost of £320.00.
10 Lamp post poppies – To ratify purchase of 10 poppies at a cost of £8.00 each (S137 payment)
11 Finance

A To confirm the appointment of the Internal Auditor for the year 2026/27
B To consider the draft Budget for the financial year 2027/2028
C To ratify Accounts paid:-

Cherry Tree Garden Centre – plants for tubs - £8.33 net, £1.67 VAT, £10.00 gross (card payment)
Rudies Roots Nurseries – plants for tubs - £18.85 net, £3.77 VAT, £22.62 gross (card payment)
Mrs C Myers – reimbursement for post poppies - £80.00 (British Legion app would not accept PC card)
Ian Moore Contracting Ltd – grounds maintenance - £180.03 net, £36.01 VAT, £216.04 gross
Mrs C Myers - Reimbursement for purchase of mulled wine/batteries for Christmas lights switch on event - £70.27 net, £14.05 VAT, £84.32 gross (Card not working)
Tesco – mobile phone - £7.50 – (DD)
Egan Reid – Paper - £19.95 net, £3.99 VAT, £23.94 gross

D To agree payment of any further accounts received since publication of agenda

E Income

WLDC – CiLS payment in respect of application WL/2025/00838 - £861.60

HMRC – VAT refund - £436.47
95 day account – interest - £65.82
Instant Access deposit account - interest - £136.74
The Chase account – interest - £10.62

12 To confirm dates of meetings for 2027
13 Clerks Verbal Report
14 Chairman's Comments
16 Date of next meeting - Monday 14 December 2026, 7.30pm - Bramham Lounge, Sudbrooke Village Hall

Signed *C M Myers,*
Clerk to the Council 27.10.2026