

Coningsby Town Council Meeting

July 24th 2025 at 7:30pm in Coningsby Community Hall

In attendance: With Councillor Matthew Mason as Chair, Cllrs: Kevin Moorhouse, Tabby Bannister, Mary Walker, Ruth Sharples, Glyn Olive, Chris Waites, Amanda Bowen and Ray Evison.

Clerk – Sarah-Louise Kulwicki

Public forum – 3 members of public in attendance, no comments.

25/26- 45. Welcome from Chairman

The Chairman welcomed all present.

25/26- 46. To receive and accept apologies where valid reasons for absence have been given to the Town Clerk prior to the meeting.

Apologies received from Cllr Donnellan, County Cllr Sean Matthews and District Cllr Martin Foster.

25/26- 47. To receive declarations of interest under the Localism Act 2011 – being any pecuniary interest in agenda items not previously recorded on Members' Register of Interests and any written requests for dispensation.

None.

25/26- 48. Notes previously circulated from June 26th, 2025, meeting – to resolve as correct record

Proposed, seconded and **RESOLVED** to approve the notes from 26th June 2025 as minutes and signed by the Chairman.

25/26- 49. Reports from County Councillor & District Councillors if in attendance.

None.

25/26- 50. Youth Group – update from Cllr Bowen

Cllr Bowen reported that Youth Club is going well, numbers have dropped slightly but she believes this is because of the better weather. She attended Barnes Wallis academy and addressed 90 children to tell them about DofE and what is involved. The young people were very interested in participating and it was also a great opportunity to make them aware that there is a Youth Club.

25/26- 51. Finances - To consider and approve payments as listed record payments, July 2025 – list with Councillors. June 2025 bank reconciliation x 5 accounts

Proposed, seconded and **RESOLVED** to approve the payments for July and the bank reconciliations for June.

Coningsby Town Council

Listing of transactions dated between 01/07/2025 and 31/07/2026

Voucher	Date	Supplier / customer	Bank Account	Net	VAT	Total
1152	25/06/2025	William Kent	CTC acc.1	150.00	0.00	150.00
1162	07/07/2025	DIVSS Subs/ tuck shop	(DIVSS) Div	195.00	0.00	195.00
1175	12/06/2025	Colin Ward funeral dir	CTC acc.1	600.00	0.00	600.00
1178	03/07/2025	Michael H Sivill	CTC acc.1	1,100.00	0.00	1,100.00
1179	09/06/2025	Magna Vitae	CTC acc.1	60.00	0.00	60.00
1180	08/07/2025	Angela Thorpe	CTC acc.1	36.00	0.00	36.00
1181	01/07/2025	Silverlions Ukulele	CTC Acc. 2	96.00	0.00	96.00
1182	01/07/2025	Walking Football	CTC Acc. 2	252.00	0.00	252.00
1183	13/06/2025	Angela Thorpe	CTC Acc. 2	48.00	0.00	48.00
1184	13/06/2025	Silverlions Ukulele	CTC Acc. 2	96.00	0.00	96.00
1185	20/06/2025	Walking Football	CTC Acc. 2	284.00	0.00	284.00
		Total income:		2,917.00	0.00	2,917.00
Voucher	Date	Supplier / customer	Bank Account	Net	VAT	Total
1146	07/07/2025	EE	CTC acc.1	-31.00	-6.20	-37.20
1147	26/07/2025	Ian Moore contracting	CTC acc.1	-1,465.83	-293.17	-1,759.00
1148	17/06/2025	Smith construction LTD	CTC acc.1	-240.85	-48.17	-289.02
1149	26/07/2025	SutcliffePlay	CTC acc.1	-41.76	-8.35	-50.11
1150	26/07/2025	SutcliffePlay	CTC acc.1	-38.20	-7.64	-45.84
1151	26/07/2025	LALC	CTC acc.1	-90.00	-18.00	-108.00
1153	26/07/2025	Milday Properties Ltd	CTC acc.1	-350.00	-70.00	-420.00
1154	26/07/2025	EKM Ltd	CTC acc.1	-501.07	-100.22	-601.29
1155	26/07/2025	Sarah- Louise Kulwicki	CTC acc.1	-23.92	0.00	-23.92
1156	26/07/2025	Sarah- Louise Kulwicki	CTC acc.1	-11.87	0.00	-11.87
1157	01/07/2025	Ellgia Limited	CTC acc.1	-189.62	-37.93	-227.55
1159	26/07/2025	AML Roofing repairs	CTC acc.1	-700.00	0.00	-700.00
1160	14/07/2025	Everflow	CTC acc.1	-43.89	0.00	-43.89
1161	24/07/2025	John Ward	CTC acc.1	-262.00	0.00	-262.00
1163	07/07/2025	LIVES	CTC acc.1	-104.95	-20.99	-125.94
1164	07/07/2025	Ebay	CTC acc.1	-76.74	0.00	-76.74
1165	14/07/2025	HM Revenue and custod	CTC acc.1	-1,416.41	0.00	-1,416.41
1166 - 11	14/07/2025	Salaries	CTC acc.1	-3,852.23	0.00	-3,852.23
1171	11/07/2025	S B Barker	CTC acc.1	-57.49	-11.50	-68.99
1172	11/07/2025	Goodwins	CTC acc.1	-80.60	-16.12	-96.72
1173	11/07/2025	SutcliffePlay	CTC acc.1	-72.00	-14.40	-86.40
1174	24/07/2025	Kathleen Rose Roberts	CTC acc.1	-400.00	0.00	-400.00
1176	02/07/2025	MKM BS Boston	CTC acc.1	-78.34	-15.67	-94.01
1177	24/07/2025	Coningsby Community	CTC acc.1	-24.00	0.00	-24.00
1186	30/06/2025	Lloyds Bank	(DIVSS) Div	-4.25	0.00	-4.25
1187	30/07/2025	Lloyds Bank	(DIVSS) Div	-5.71	0.00	-5.71
		Total Expenses:		-10,162.73	-668.36	-10,831.09

25/26- 52. Planning applications and decisions

Signed by Chairman:

25.09.2025

1. Application reference 02275/25/FUL - Planning Permission - Extensions to existing dwelling to provide additional living accommodation. Full planning.
2. Enforcement case: 035/00046/25/s - The application was approved with a condition regarding the surface water drainage details to be submitted within 28 days of the approval. Therefore, the case will be on hold pending the details being submitted. Once the details are submitted and approved, the applicant will have 28 days to have the scheme implemented
3. Ref: 02319/25/FUL- Planning Permission - Change of use of existing commercial unit to provide a Dog Daycare Unit. LOCATION: Unit 8, Coldham Road, Coningsby, Lincolnshire, LN4 4SE. Full planning has been given.

25/26- 53. Request from North Kyme to use football pitch

Proposed, seconded and **RESOLVED** to not allow them to use the pitch and pavilion for a discounted fee of £500.00. If they wish to use the facility full price is to be paid.

Cllr Olive voted against this proposal.

25/26- 54. Clerk's report

1. Lease for Hall Car Park, Custodian Trustee docs, Land regs, name change with solicitors – no update at time of printing agenda.
2. Letters to residents on Pilgrim square – 20 responses currently mainly in favour of a play area and picnic benches.
3. Damaged bench

Proposed, seconded and **RESOLVED** for the clerk to submit the insurance claim for damage to this bench.

4. Skate Park incident – The clerk reported that this is with the insurers now.
5. Container purchase – with CFC who are waiting for the funding to be issued.
6. Allotments meeting – Meeting is scheduled for 31st July at 6:30pm.
7. Reactive speed signs in place – The Clerk was asked to chase the electrician to get the sign turned into the right position.

25/26- 55. To resolve to move into closed session as required- Under the Public Bodies (admissions to meetings) Act 1960 and the Local Government Act 1972, ss 100 and 102

1. Request for grant funding received x2

Request from Walking Football:

Proposed, seconded and **RESOLVED** to not give any funds at this time.

Curo Lincs:

Proposed, seconded and **RESOLVED** to not give any funds at this time.