

Coningsby Town Council Meeting

February 26th, 2026, at 7:30pm in Coningsby Community Hall

In attendance: With Councillor Kevin Moorhouse as Chair, Cllrs: Mary Walker, Paddy Donnellan, Amanda Bowen, Ray Evison, Tabbi Bannister, Derek Mulholland and Glyn Olive. District Cllr James Knowles.
Clerk – Sarah-Louise Kulwicki

Public forum – 8 members of public in attendance.

One member of public made the Council aware that there have been regular incidents of illegal parking outside the Post Office from delivery vans. The clerk was asked to write to them and ask them to avoid parking.

Cllr Walker told that Council that in the Wapentake there is an inaccurate article from the RBL in regards to parking in Silver Street car park which states blue badge holders get 3 hours free, this is incorrect they only get 2, like all others.

One member of public thanked the Clerk for her efforts so far with regards to the overgrown hedges on the A153. The Clerk confirmed that this is not the Town Council responsibility and that it is down to the landowner to cut the hedge. The Clerk was asked to see if Cllr Matthews would be able to make any leeway with this. The Clerk told the Council that it should be discussed at their meeting with Highways, which has been scheduled.

The meeting opened at 7:37pm

25/26- 118. Welcome from Chairman

The Chairman welcomed all present and thanked them for coming, he asked the Councillors to bear with him during the meeting as it was his first time in the chair.

25/26- 119. 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 Waites, District Cllr Martin Foster and County Cllr Sean Matthews.

Proposed, seconded and **RESOLVED** to accept these apologies.

25/26- 120. 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- 121. To agree Chairman's sabbatical

Proposed, seconded and **RESOLVED** to approve the Cllr Mason's sabbatical.

25/26- 122. Reports from County Councillor & District Councillors if in attendance.

None. The Clerk will circulate the emailed report from Cllr Foster.

25/26- 123. Notes previously circulated from January 22nd, 2026, meeting – to resolve as correct record

Proposed, seconded and **RESOLVED** to approve the minutes.

25/26- 124. Youth Group – update from Cllr Bowen

Cllr Bowen told the Council that 10 of the children have achieved their Bronze award for DofE and their will be a presentation evening on the 19th March at 7pm, she asked all to attend this.

25/26- 125. To appoint a representative for the Community Hall Committee.

Cllrs Walker and Mullholland volunteered for this position, to represent the Council as committee Members. The Clerk was asked to send their contact info to the Hall Secretary.

25/26- 126. Finances - To consider and approve payments as listed record

payments, February 2026 – list with Councillors and January 2026 bank reconciliation x 5 a/c

Proposed, seconded and **RESOLVED** to approve the bank reconciliations for January.

Proposed, seconded and **RESOLVED** to approve the payments for February.

Coningsby Town Council						
Listing of transactions dated between 01/02/2026 to 19/02/2026						
Income:						
Voucher	Date	Ref.	Description	Net	VAT	Total
1443	07/01/2026	BACS	Tokens	50.00	0.00	50.00
1444	14/01/2026	BACS	Insurance excess recovered	500.00	0.00	500.00
1447	16/01/2026	BACS	B31	80.00	0.00	80.00
1455	05/01/2026	BACS	MUGA hire	180.00	0.00	180.00
1456	05/01/2026	BACS	Pav Hire	36.00	0.00	36.00
1457	07/01/2026	BACS	MUGA Hire	100.00	0.00	100.00
1458	07/01/2026	BACS	MUGA Hire	80.00	0.00	80.00
1459	07/02/2026	BACS	Pav Hire	36.00	0.00	36.00
1460	06/02/2026	BACS	MUGA hire	100.00	0.00	100.00
1464	16/02/2026	Chq	Donation	50.00	0.00	50.00
1465	16/02/2026	Chq	Donation	50.00	0.00	50.00
1487	05/02/2026	BACS	B12	400.00	0.00	400.00
1488	05/02/2026	BACS	MUGA Hire	80.00	0.00	80.00
				1,742.00	0.00	1,742.00
Expenses:						
Voucher	Date	Ref.	Description	Net	VAT	Total
1445	15/01/2026	CARD	Error on ebay account to be	-49.99	0.00	-49.99
1446	15/01/2026	CARD	Error on ebay account to be	-34.99	0.00	-34.99
1448	15/01/2026	CARD	A4 envelopes	-4.99	-1.00	-5.99
1449	19/01/2026	DD	AL & SK	-474.50	0.00	-474.50
1450	19/01/2026	SO	vacuum	-240.85	-48.17	-289.02
1451	20/01/2026	CARD	Nylon nuts	-4.99	0.00	-4.99
1452	20/01/2026	CARD	Thunder bolts	-12.29	0.00	-12.29
1453	20/01/2026	CARD	Hex bolts	-19.99	0.00	-19.99
1454	26/02/2026	BACS	Primer spray, matt spray, b	-73.09	-14.62	-87.71
1461	28/10/2025	BACS	Bank fees	-4.25	0.00	-4.25
1462	30/01/2026	BACS	Bank fees	-4.25	0.00	-4.25
1463	12/12/2025	CARD	Xmas party food	-27.63	0.00	-27.63
1466	26/02/2026	BACS	Hall hire	-24.00	0.00	-24.00
1467	04/03/2026	BACS	AB Lighting	-126.42	-6.32	-132.74
1468	26/02/2026	BACS	Legal fee to recover excess	-368.59	0.00	-368.59
1469	20/02/2026	BACS	AL & SK	-474.50	0.00	-474.50
1470	13/02/2026	BACS	HMRC PAYE	-1,345.79	0.00	-1,345.79
1471 - 14	13/02/2026	BACS	M11 - All staff	-3,734.43	0.00	-3,734.43
1476	16/02/2026	BACS	Water rates	-47.04	0.00	-47.04
1477	30/01/2026	CARD	Laptop case	-17.16	-3.43	-20.59
1478	26/02/2026	BACS	Mole control	-350.00	-70.00	-420.00
1479	02/02/2026	DD	Waste collection	-169.66	-33.93	-203.59
1480	26/02/2026	BACS	Grass cutting	-1,466.86	-293.37	-1,760.23
1481	26/02/2026	BACS	Float valves AB	-100.00	0.00	-100.00
1482	06/02/2026	BACS	Mobile phone	-31.00	-6.20	-37.20
1483	02/02/2026	BACS	Pavilion electric	-335.78	-67.16	-402.94
1484	26/02/2026	BACS	Jan grass cutting	-1,466.86	-293.37	-1,760.23
1485	26/02/2026	BACS	Sweeping MUGA and lights	-100.00	0.00	-100.00
1486	26/02/2026	BACS	Cemetery Soil signs	-90.00	-18.00	-108.00
1489	02/03/2026	BACS	Waste collection	-223.78	-44.76	-268.54
1490	26/02/2026	BACS	Membership fee	-331.00	0.00	-331.00
				-11,754.68	-900.33	-12,655.01

25/26- 127. To amend councils IT policy to allow for banking app to be used on personal mobile phones

Proposed, seconded and **RESOLVED** to approve the policy with amendments.

25/26- 128. To consider request for work experience

Proposed, seconded and **RESOLVED** to approve work request for work experience.

25/26- 129. Planning applications and decisions

1. Ref: 00124/26/ABT - Determination of whether or not Prior Approval is required for the siting and appearance of the removal of three existing antennas and 12 Remote Radio Units (RRUs), to be replaced by the installation of nine new antennas and 15 RRUs. replacement of the headframe and GPS module, internal upgrades to the existing cabin and all associated works. Telecommunications Mast Park Lane Coningsby, Lincolnshire LN4 4SW. The Council has no objections.
2. Ref: 00048/26/RVC - Section 73 application to vary condition 2 (approved plans) and 3 (materials) previous approved on S/035/01788/22 for the erection of a double garage with storeroom. Demolition of existing garage. Leagate Barn Leagate Road Tumbly, Lincolnshire PE22 7SY. The Council has no objections.
3. EC/02276/25 – Hawthorn Hill, Coningsby. Investigation ongoing.

25/26- 130. Highways meeting to discuss local issues

1. Hawthorn Hill – complaint of road conditions, meeting with Highways has been scheduled for the 12th March at 2pm, Cllr Donnellan will try to attend. Cllr Moorhouse will be there if work allows.
2. Orchard Way parking – letter to residents has been issued in consultation with District and County Councillors. Residents are now as up to date as the Council are.
3. Shrubbery opposite Coldham Road entrance, overgrown footpath and hedge. – Response from Highways received, circulated via email to Councillors. See public forum, to be discussed at Highways meeting.

25/26- 131. To approve the Cemetery regulations with amendments

Proposed, seconded and **RESOLVED** to approve these regulations with amendments.

25/26- 132. Clerk's report

1. Lease for Hall car park, custodian Trustee docs now signed with Solicitor, awaiting update.
2. Staff appraisals completed, see list of actions which has mostly been actioned.
3. Local government reorganisation consultation, comments needed and Cllrs were asked to send these over via email when they can.

4. Two additional HR and Finance meetings to be scheduled, (6pm Council Office) 12th March, 11th June, 17th September and 19th November,
5. Additional cleans – AB Pavilion to be scheduled, review of hire terms. Due to a recent booking on a Monday morning additional cleans are needed on a Sunday night to clean entry way floors only to make it good for new user on Monday due to football usage over the weekend. The Council were happy with these additional 4 x1 hour cleans needed. Cllr Bowen told the Council that the needs of the business have changed and the Caretaker position should be reviewed. All other councillors were happy to have these additional cleans, no further action.
6. AB fencing, to be scheduled but weather conditions poor. Once ground has dried out more works can commence.
7. Mayors/Chairman board, plans circulated. Councillors were happy with the current designs. Cllr Olive will ask the Community Hall if it can be installed in the Hall.

The meeting closed at 8:06pm.