

Owmbly By Spital Parish Council

c\o 11 Highgate Lane, Normanby by Spital LN8 2HQ

Tel: 07766 396061

Published 8 November 2023

NOTICE IS HEREBY GIVEN and Members are summoned to attend a meeting of the Parish Council to be held in St Peters and St Pauls Church Owmbly by Spital on Tuesday 14 November at 7pm at which the under mentioned business will be transacted

There will be a public forum for a maximum of 15 minutes when members of the public may ask questions or make short statements to the Committee.

Julie Haycraft Parish Clerk

A G E N D A

1. To receive reports from County & District Councillors, if present
2. Apologies for Absence - To receive and accept apologies where valid reasons for absence have been given to the Parish Clerk prior to the meeting.
3. 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
4. To approve as a correct record the notes of following meetings of the Parish Council and to authorise the Chairman to sign the official minutes of the meeting held on 19th September 2023
5. Planning Applications – Solar Farm – Environment Impact Assessment.
6. CPC
 - a. Terms of Reference
 - b. Grant funding
 - c. Events
 - d. H&S Update
7. Christmas Tree
 - a. To receive quotes and approve spending for electrical work
8. Cemetery update
9. Finance Matters
 - a. To note AGAR 2022-2023 Closure
 - b. To discuss the estimated precept for 2024/2025
 - c. To approve the payments as shown
 - d. To note contractual increase to clerks pay as per NALC Agreement.

Bank Rec for Nov 2023		(Prepared 07 Nov 2023)						
					Current	Reserve	Total	
Balance at 12 Sept 2023				cf	£2,308.10	£4,512.99	£6,821.09	
Receipts								
	NPC	1½ Share Grass June\July	£500.00					
		Ashes Interment	£75.00					
		Cemetery ERB Purchase	£500.00					
	NPC	1½ Share Grass Aug\Sept	677.50					
	NP	1½ Share Rospa	52.50					
			£1,805.00		£4,113.10	£4,512.99	£8,626.09	
		Total						
Expenditure	Unity	Service Charge	18.00					
	Clerk	Clerks Pay\Exp Sept	203.00					
	S Keys	Ashes Interment	75.00					
	PKF	Audit	252.00					
	S Clegg	Payroll July-Sept	25.2					
	RoSPA	Inspection	126.00					
	AJ Williams	Grass Sept	954.00					
	J Haycraft	Wildflower bulbs	115.99					
	HMRC	PAYE 4-6	144.80					
	Clerk	Clerks Pay\Exp Oct 2023	203.00					
	AJ Williams	Grass Oct	414.00					
	RBL	Poppy Wreath (S137)	20.00					
			£2,550.99					
		Total		bf	£1,562.11	£4,512.99	£6,075.10	
Payments Pending Action								
	NPC	Half Share ERB 58	250.00					
			£250.00					
		Total						
				cf	£1,312.11	£4,512.99	£5,825.10	
Earmarked funds								
Community Infrastructure Levy (1	In reserve						£225.09	
Community Infrastructure Levy (1	In reserve						£725.29	
Vat Refund Due to date								1378.05

10. Next scheduled meetings
 Tuesday 16 January 2024