Owmby By Spital Parish Council

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

Tel: 07766 396061 Published 2 January 2024

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 Owmby by Spital on Tuesday 9 January 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

AGENDA

- 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 14th November 2023
- 5. CPC
 - a. Grant funding
 - b. Events
 - c. Accounts
 - d. H&S Update
- 6. Cemetery update
- 7. To discuss Devolution
- 8. To discuss a Neighbourhood Planning
- 9. Finance Matters
 - a. To finalise the precept for 2024/2025
 - b. To approve the payments as shown

Bank Rec for Jan 2024	(i Tepared 3	1 Dec 2023)					
					Current		Total
Balance at 7 Nov 2023				cf	£1,312.11		£5,825.10
	CIF	Transferred to Current	£950.38		£2,262.49	£3,562.61	£5,825.10
Receipts							
	NPC	Electrics contribution	£300.00				
			£300.00		£1,612.11	£4,512.99	£6,125.10
		Total					
F	Clerk	Olaska DaviCon Nav	203.00				
Expenditure	Clerk	Clerks Pay\Exp Nov	128.00				
		Backpay JRB - Poo Bags	128.00				
	Clerk BEN	Community Park Electrics	1,250.00				
	Clerk	Clerks Pay\Exp Dec	257.60				
	HMRC	PAYE 7-9	190.40				
	D Leah	FAIL 1-9	85.94				
	Unity	Bank Charges	£18.00				
	Officy	Dank Onarges	210.00				
			£2,233.68				
			22,200.00				
		Total		bf	-£621.57	£4,512.99	£3,891.42
Payments Pending Action							
			£0.00				
		Total					
		Total					
				cf	-£621.57	£4,512.99	£3,891.42
Earmarked funds							
Vat Refund Due to date							1394.84

10. Next scheduled meeting Tuesday 12 March 2024