

Owmbly By Spital Parish Council

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

Tel: 07766 396061

Published 06 Nov 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 Owmbly by Spital on Tuesday 12 November at 7.30pm 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 9 July 2024
5. CPC
 - a. Project Plan
 - b. Events Update
 - c. H&S Update
 - d. Accounts Update
 - e. Approve quote for removal of moles
6. Cemetery
 - a. Dog fouling
 - b. Approve quote for work to lower hedge and raise tree crowns.
7. Highways
 - a. Approve quote to raise tree crowns on Normanby Road.
8. Policies
 - a. Dignity at Work Policy to be reviewed in January 2025 following legislative changes under the Equality Act 2010.
9. Finance matters
 - a. To discuss the precept as presented.
 - b. To approve the payments as shown
 - c. To approve a £100 donation to the Signpost.
 - d. To approve spend up to £300 shared with Owmbly on Christmas Tree

Bank Rec for Nov 2024 (Prepared 5 Nov 2024)

					Current	Reserve	Total
31/03/2024				cf	£5,610.43	£2,572.76	£8,183.19

Receipts

NPC	July Grass	250.00
NPC	Rospa	39.00
NPC	Poo Bags	32.45

NPC	June Grass	250.00
NPC	Insurance	82.50
	Total	£653.95

£6,264.38	£2,572.76	£8,837.14
-----------	-----------	-----------

Expenditure

HMRC	PAYE July-Sept	185.80
Clerk	Pay Sept	257.60
Unity	Bank Charges	£18.00
AJ Willians	Grass Sept	828.00
AJ Willians	Grass Oct	828.00
S Clegg	Payroll July-Sept	25.20
Clerk	Pay Oct	£257.60
Unity	Bank Charges	£5.40
	Total	£2,405.60

bf	£3,858.78	£2,572.76	£6,431.54
----	-----------	-----------	-----------

Payments Pending Action

	Total	£0.00

cf	£3,858.78	£2,572.76	£6,431.54
----	-----------	-----------	-----------

Earmarked funds

Vat Refund Due to date	1184.85
------------------------	---------

10. Proposed forthcoming meetings

- Tuesday 14th January
- Monday 19th March
- Monday 28th April (Annual Meeting of the Parish)
- Tuesday 13th May (Annual PC Meeting)