## Owmby By Spital Parish Council

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

Tel: 07766 396061

Published 08 Jan 2025

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 14 January 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

## 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 12<sup>th</sup> November 2024
- 5. CPC
  - a. Report on Christmas Event
  - b. Correspondence Dogs not on leads on the park
  - c. Maintenance
  - d. H&S Update
  - e. Accounts Update
- 6. Village security\Police Report
- 7. Policies
  - a. Dignity at Work Policy Amendments due to preventative duty.
- 8. Finance matters
  - a. To discuss the precept as presented.
  - b. To discuss grass cutting tender
  - c. To approve the payments as shown

**Bank Rec for Jan** (Prepared 08/01/2025)

					Current	Reserve	lotai
31/03/2024				cf	£3,858.78	£2,572.76	£6,431.54
				ī			
Receipts	NPC	Grass Aug	250.00				
	NPC	Grass Sept	250.00				
	L.						
		Total	£500.00		£4,358.78	£2,572.76	£6,931.54

Expenditure	Plants	86.44
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Signage		4.98				
Poo Bags		77.88				
Clerks Pay Nov -	- Backpay	337.00				
Pay Dec		267.60				
Service Charge		6.00				
Donation		100.00				
Service Charge		£6.00				
Total		£885.90	bf	£3,472.88	£2,572.76	£6,045.64

## Payments Pending Action

AJ Williams	Hedgework	300.00
HMRC	Oct - Dec PAYE	208.20
NPC	Xmas Tree	£70.00
I McLeaod	Mole catcher	£100.00
	Total	£678.20

of C2 704 69 C2 572 76 C5 267 44	cf $\frac{£2,794.68}{£2,572.76}$ $\frac{£5,367.44}{£5}$	cf	£2,794.68	£2,572.76	£5,367.44
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Earmarked funds	
Vat Refund Due to	
date	1197.83

## 10. Proposed forthcoming meetings

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