## Owmby By Spital Parish Council

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

Tel: 07766 396061

Published 5 November 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 11 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

## 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 as follows:
  - a. 2 September 2025
- 5. Planning Applications
  - a. WL/2025/01079 OWMBY CLIFF FARM, OFFICE
  - b. WL/2025/01080 LAND ADJACENT STONELEIGH FEN ROAD
- 6. Cemetery
  - a. Consider quotes for Hedge Trimming
- 7. CPC
  - a. Grant funding -
  - b. Events Update
  - c. H&S Update
  - d. Accounts Update
    - i. To approve spend of £120 to facilitate Christmas Event
- 8. Christmas Tree to approve spend of approx. £300 shared with Normanby for the Christmas tree.
- 9. Finance Matters
  - a. To agree the Precept Estimate be submitted
  - b. To approve the payments as shown

Bank Rec for

Nov 2025

(Prepared 03/11/2025)

		Current	Reserve	TOLAI
	cf	£6,962.31	£3,962.40	£10,924.71

## Receipts

NPC	Half Insurance	£84.30
NPC	Half July Grass	£255.00
NPC	Half Share Rospa	£40.00

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		Total	£379.30		£7,341.61	£3,962.40	£11,304.01
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Expenditure	J Haycraft	Payroll August	£275.80	-			
	AJ Williams	August Grass	£900.00				
	J Haycraft	Payroll Sept	£275.80				
	Unity	Service Charge Sept	£6.00				
	HMRC	Jul-Sep	£205.60				
	AJ Williams	Sept Grass	£1,350.00				
	J Haycraft	Payroll Oct	£275.80				
	Unity	Service Charge Oct	£6.00				
	S Clegg	Payroll Admin	£28.80				
	J Haycraft	Poppy Refund	£53.98				
	D Leah	Flowers for Planters	£157.65				
	RBL	Poppy Refund	£20.00				
		Total	£3,555.43	bf	£3,786.18	£3,962.40	£7,748.58
		Total	20,000.40	DI	25,700.10	20,302.40	21,140.00
Payments							
Pending							
Action		T	20.00	J			
		Total	£0.00	-			
				cf	£3,786.18	£3,962.40	£7,748.58
				Ci	£3,700.18	13,902.40	£1,140.08
Earmarked							
funds							
Vat Refund Due	e to date						£850.60

## 10. Proposed forthcoming meetings Tuesday 13<sup>th</sup> January

Tuesday 10<sup>th</sup> March