

Owmy By Spital Parish Council Meeting

10 March 2026

St Peters and St Pauls Church, Owmy by Spital

Commencing 7.30pm

Present: Cllrs Crompton Howe, Davis, Leah, Welch and the Clerk

NOTES

9/2026 To receive reports from County & District Councillors, if present

10/2026 Apologies for Absence - To receive and accept apologies where valid reasons for absence have been given to the Parish Clerk prior to the meeting. – Cllr Swift sent his apologies which were duly accepted.

11/2026 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 – NONE DECLARED

12/2026 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:

13th January 2026 - RESOLVED

13/2026 CPC

- a. Update – Funding applied for from Lincolnshire Coop, Reinvestigate Lottery Funding, Respond to Cllr Bunney ref volunteer options.
- b. Maintenance – Removed old benches. Climbing frame replacement parts have arrived and repairs to be carried out.
- c. H&S Update - NOTED
- d. Accounts Update - NOTED

14/2026 Planning Applications – NONE RECEIVED

15/2026 Finance matters

To approve the payments as shown RESOLVED

Bank Rec for Mar 2026	(Prepared 03/03/2026)				Current	Reserve	Total
				cf	£3,138.18	£3,962.40	£7,100.58
Receipts	Leakes	Memorial	£80.00				
	NPC	Oct Grass Share	£247.50				
	Coop	Memorial	£80.00				
		Total	£407.50		£3,545.68	£3,962.40	£7,508.08

Expenditure	S Clegg	Payroll Admin	£28.80				
	J Haycraft	Pay Jan	£275.80				
	Unity	Service Charge	£6.00				
	NPC	Half Memorial Morton	£40.00				
	JRB	Poo Bags	£70.56				
	A and E	Hedge	£690.00				
	NPC	Half Memorial Atkin	£40.00				
	PCC	Church Hire	£140.00				
	LALC	Subscription	£163.68				
	CloudNext	Hosting	59.98				
	NPC	Return overpayment	120.00				
	Unity	Service Charge	6.00				
	J Haycraft	Pay Feb	275.80				
		Total	£1,916.62	bf	£1,629.06	£3,962.40	£5,591.46
Payments Pending Action	LALC	ATS	£156.00				
	Cloudnext	Domain	£60.00				
		Total	£3,678.64				
				cf	-	£2,049.58	£3,962.40
							£1,912.82
Earmarked funds							
Vat Refund Due to date							£992.15

16/2026 Proposed forthcoming meetings - NOTED

- Tuesday 21st April (Annual Meeting of the Parish) – Plans discussed around the format of the meeting.
- Tuesday 12th May (Annual PC Meeting)
- Tuesday 14th July

Meeting Closed 20:00