

Owmbly By Spital Parish Council

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

Tel: 07766 396061

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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 14 July 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. Councillor Resignation and Banking Update
5. 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 May 2026
6. Personnel Committee – To appoint representatives to the committee (3 required)
7. CPC
 - a. To appoint committee representatives (2 Required)
 - b. Grant funding –
 - i. To note recent applications
 - c. Project Plan
 - d. H&S Update
 - i. Park Inspections
 - ii. Annual Inspection
 - e. Accounts Update
 - f. Volunteer Day
8. Policies –
 - a. Standing Orders
 - b. Financial Regulations – Resolve to accept – Amended to bring in line with NALC 2024 Regs
 - c. Health and Safety - Resolve to accept (no changes)
 - d. Dignity at Work - Resolve to accept (no changes)
 - e. Discipline and Grievance Policy - Resolve to accept (no changes)
 - f. Equality Policy- Resolve to accept (no changes)
 - g. Personnel Committee ToR – Resolve to accept (no changes)
9. Finance Matters
 - a. To approve the payments as shown

Jul-26 (Prepared 07/07/2026)

Current				
		Cf		cf £15,503.30

Receipts

NPC	Half share March Grass	268.00
NPC	Half share April Grass	268.00
NPC	Half share Cem rates	104.97
Drapers	Memorial	80.00
SLCC	Refund Overpayment	58.00
	Total	£778.97

£16,282.27

Expenditure

J Haycraft	Pay - May	275.80
Unity	Unity (May)	7.00
AJ Williams	Grass May	943.20
J Haycraft	Pay June	275.80
Unity	Service Charge	7.00
	Total	£1,508.80

bf	£14,773.47
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Payments Pending Action

NPC	Half Share Memorial Income	£40.00
AJ William	June Grass	£943.20
Zurich	Insurance	£445.68
HMRC	PAYE	£199.40
Signpost	Donation	£200.00
CPC	Donation	£300.00
Unity	Service Charge (July)	£7.00
J Haycraft	Plants for boxes	£35.96
CPC	Vat Refund	£292.94
	Total	£2,464.18

cf	£12,309.29
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Vat Refund Due to date	£338.20

- b. To resolve to continue with D Harford as the Auditor
10. Proposed forthcoming meetings
- Tuesday 2nd September
- Tuesday 11th November