

Owmby By Spital Parish Council Meeting

15th September 2026

St Peters and St Pauls Church, Owmby by Spital

Commencing 7.30pm

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

DRAFT NOTES

40/2026 To receive reports from County & District Councillors, if present – Cllr Bunney emailed his report through which contained details of the Local Government Review which has now been paused.

41/2026 Apologies for Absence - To receive and accept apologies where valid reasons for absence have been given to the Parish Clerk prior to the meeting. NONE RECEIVED

42/2026 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

43/2026 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 14 July 2026 -
RESOLVED

44/2026 Planning Application - WL/2026/00757 GLEBE FARM HOUSE, OWMBY CLIFF ROAD – NO CONCERNS

45/2026 Litter pick – likely to be cancelled. Look to rearrange later in the year.

46/2026 War Memorial - Emails have circulated with the diocese around the ownership of the land that the memorial is sited on. The Parish Council seeks to establish ownership with a view to establishing responsibility for the ongoing maintenance and public liability thereof. The Parish Council believe that it is owned by the villagers of Normanby and Owmby. The clerk has also emailed a resident of Normanby who has indicated knowledge of the setup.

47/2026 Remembrance Day Poppies need to go up on the lamp posts so agreed to purchase cable ties.

48/2026 CPC

Grant funding

- i. WLDC Community Fund Expression of interest has been accepted and submission for the funds should be progressed. Clerk to go ahead with the application.
- ii. Community Wildlife Grant up to £500 – seeking volunteer to progress
- iii. Woodland Trust – Application to be made to fill the gaps in the existing hedges.
- iv. Lincolnshire Coop – Community Champions now LIVE
- v. Police Fund – seeking volunteer to progress a proposal together for games picnic benches.

Events – Christmas Lights December 6th tbc– Cllr Widdison to source a tree

Christmas litter pick

H&S Update

ROSPA Report – Shared and NOTED along with the checks as below.

Regular checks

- Postfix required for signpost at Normanby End
- Soil required for base of football posts and slide
- Cables ties to be used to replace bird spikes. OPC to take this task.
- Propose to move green bench to where the orange one currently is.
- No parking sign has been removed – replacement required.

Accounts Update

Agree and approve spend for repairs as highlighted in report - **RESOLVED**

Payments to approve – **RESOLVED**

No Kite Signs - £13.76

Electric Bill 01/11/2025 – 31/07/2026 £89.30

Tender Document – agreed in principle.

Future meetings – To be arranged Late October

49/2026 Policies –

Standing Orders – Resolved

Financial Regulations – Resolved

Health and Safety - Resolved

Statement of Internal Controls Resolved

Data Retention and Records Management Policy - Resolved

Publication Scheme under the Freedom of Information act 2000 - Resolved

Dignity at Work - Resolved

Discipline and Grievance Policy - Resolved

Equality Policy- Resolved

Personnel Committee ToR – Resolved

50/2026 Finance Matters

To NOTE revision of payscale amounts for Clerk in line with NALC.

To approve the payments as shown - **RESOLVED**

Sep-26 (Prepared 08/09/2026)

				Current
		Cf	cf	£12,309.29

Receipts

NPC	Half share March Grass	£268.00
NPC	Half Share School Hire	£35.00
Northern Power	Wayleave payment	£16.94
	Total	£319.94

£12,629.23

Expenditure

J Haycraft	Pay July	£275.80
AJ Williams	Grass July	£943.20
Playsafe	RoSPA Inspection	£99.60
S Clegg	Payrol Admin Apr - June	£28.80
CPC	Wayleave payment	£16.94
J Haycraft	Pay August	£275.80

Unity	Service Charge (Aug)	£7.00		
	Total	£1,647.14	bf	£10,982.09

**Payments
Pending
Action**

JRB	Poo Bags	£130.92
AJ Williams	Grass August	£943.20
	Total	£1,074.12

cf	£9,907.97
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Vat Refund Due to date	£837.51

51/2026 Proposed forthcoming meetings - NOTED

Tuesday 10th November

Tuesday 12th January

Meeting closed 20:15hrs