

# **Normanby by Spital Parish Council Meeting**

**5<sup>th</sup> January 2026 19:30**

## **St Peter and St Paul Church, Owmbly By Spital**

### **DRAFT NOTES**

Present Cllrs Baines, Elliott, Firth, Moulson

Cllr Bunney - LCC

Meeting commenced at 7.30pm

No public in attendance

1/2026 To receive reports from County & District Councillors, if present. Cllr Bunney indicated a funding opportunity may be available for the gate and some footpath, also explore Starbucks Foundation for funding. Still unsure what the council reform is going to look like – it is possible that more responsibility will be devolved to Parish Council including maintenance. Need to chase the footpath signs north of Normanby off Chapel Lane. Gulley pot on the corner by the Beck remains a problem.

2/2026 Apologies for Absence - To receive and accept apologies where valid reasons for absence have been given to the Parish Clerk prior to the meeting. Apologies received from Cllrs Creek, Turner and Widdison - ACCEPTED

3/2026 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

4/2026 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

Meeting held on 3 November 2025 - RESOLVED

5/2026 Planning Applications - None Received

6/2026 CPC

Report on Christmas Event – Another success with. Cllr Baines and Cllr Moulson to take the tree down.

Maintenance – Thanks to Cllrs Baines and Moulson for re-securing the blue bench following an attempt to remove it. Small bin to be removed and re-sited near the gate (Highgate Lane).

H&S Update - Kompan require further details of the equipment before they can discuss replacing the board that is delaminating.

Accounts Update - NOTED

7/2026 Policies –

Dignity at Work Policy – No Changes – RESOLVED TO ACCEPT

Social Media Policy – No Changes - RESOLVED TO ACCEPT

## 8/2026 Finance matters

To agree the Final precept request - RESOLVED

To approve the payments as shown - RESOLVED

### Bank Rec for Meeting Jan 2026

29/12/2025

Balance cf £10,211.08

#### Receipts

	<b>Total</b>	<b>£0.00</b>

bf £10,211.08

#### Expenditure

Service Charge	Unity	£6.00
Service Charge	Unity	£6.00
Pay (Nov)	J Haycraft	£275.80
Xmas Tree	Fillingham	£174.00
Pay (Dec)	J Haycraft	£275.80
	<b>Total</b>	<b>£737.60</b>

bf £9,473.48

#### Payments Pending Action

Payroll Admin	S Clegg	£28.80
Half Share October Grass	OPC	£127.50
	<b>Total</b>	<b>£156.30</b>

Overall Total Exp £893.90

cf £9,317.18

#### Vat Reclaim to date

CIL - 282.50

£106.89

## 9/2026 Proposed forthcoming meetings

- Monday 2nd March
- Monday 11<sup>th</sup> May (Annual PC Meeting)

Meeting closed 20:15