

Thorpe on the Hill Parish Council

Minutes of the meeting 19 April 2023 at The Oliver Roper Meeting Room at 7pm

Councillor Bindley chaired the meeting and welcomed everyone.

23.033 Public time –The following points were discussed:

North Hykeham Relief Road Update – a meeting has been arranged with a senior Highways Officer for 18th May 2023. The Parish Clerk will send out an email and advertise the meeting on the noticeboard and website in due course.

Key safe for regular users of the hall – the key safe has been installed and the caretaker will be briefing regular users on arrangements.

23.034 Parish Council

1. Membership: Cllrs R Sheldon MBE, N Williams, N Lyons (Chair), M Bindley (Vice-Chair), J Bramford, Z Ives, C Owen

2. Present: Cllrs R Sheldon MBE, N Williams, M Bindley (Vice-Chair), J Bramford, K Vickers (Parish Clerk), 2 members of the public

3. Apologies: Cllr Lyons(Chair), Cllr Mrs Ives, Cllr Mrs Owen

4. Declaration of interest: None

5. Declaration of gifts and hospitality over £25: none

6. The following training courses were agreed: none

23.035 Updates from District and County Councillor.

Cllr Mike Thompson was not present at the meeting and has recently informed the Parish Council that he is retiring in his position as County Councillor. Cllr Bindley would like to express his gratitude on behalf of the Parish Council for all his support over the years and proposed the Parish Council acknowledge this in the near future.

Cllr Overton arrived at the close of the meeting.

23.036 - Minutes Parish Council meeting - 08 March 2023 – ***Agreed and signed as a true record.***

23.037 – Financial matters – Finance report as below was accepted

	Budget 2022/23	Actual 2022/23
Precept	(23,838.00)	(23,838.00)
VAT Refunded	(1,000.00)	(1,269.19)
Allotments and lake	(270.00)	(414.00)
ORPMR	(2,620.00)	(4,957.79)
Interest Received / Bank charges	(50.00)	(850.74)
Grants / donations	(600.00)	(152.97)
Total income	(28,378.00)	(31,482.69)

Love Your Parish week (section 137)	300.00	35.00
Insurance	1,800.00	1,610.96
Audit	300.00	270.00
Salary, Expenses, Training	14,700.00	20,048.32
Subscriptions	330.00	286.52
Miscellaneous	88.00	12.00
Repairs & maintenance of lake	2,000.00	1,742.53
Repairs & maintenance of assets	3,000.00	1,601.47
Various assets	500.00	0.00
Stationary, stamps etc	250.00	503.74
Grants and donations (Section 137)	3,286.93	3,649.00
ORPMR, bowls and tennis courts	400.00	2,393.01
Christmas (Section 137)	0.00	0.00
VAT paid	500.00	4,537.62
Total Expenditure	27,454.93	36,690.17

Campaigning/planning issues	1,000.00	0.00
Election	2,000.00	0.00
Traffic calming	10,000.00	5,000.00
ORPMR trans from Vhall	4,429.14	3,692.00
OPRMR Covid grant	6,194.40	0.00
Tennis court deposits	390.00	(10.00)
Purchase of additional assets	241,471.92	9,759.84
Total reserves	265,485.46	18,441.84

Total income, expenditure inc reserves	264,562.39	23,649.32
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Balance Sheet

1. Balance Carried Forward	(265,485.46)
2. Precept	(23,838.00)
3. Other receipts	(7,644.69)

Please be advised that these are notes of the meeting taken by the Parish Clerk and cannot in any way be regarded as official minutes of Council proceedings until approved and signed at the next meeting.

4. Staff costs	20,048.32
6. Other payments(inc reserves)	35,083.69
7. Carry Forward	<u>(241,836.14)</u>
Unity Bank Current Account	4328.33
Skipton BS	237507.81
Total in bank	<u>241,836.14</u>

23.038 The following expenditure was approved

Date	Payable	Details	
Expenditure			
09/03/2023	EDF Energy	Electricity OMPR	96.26
13/03/2023	Lloyds Credit Card	One Drive Subscription	4.99
16/03/2023	View from the Hill	Grant	513.62
17/03/2023	NKDC	tree inspections	257.40
17/03/2023	HMRC	salary	42.44
17/03/2022	LCC Pensions	salary	222.42
17/03/2023	UK Alternative Energy	service	150.00
17/03/2023	P Harding	salary	206.40
17/03/2023	M Scott	salary	83.50
17/03/2023	J Burden	salary	165.20
17/03/2023	K Vickers	key safe	68.99
20/03/2023	K Vickers	salary	717.15
02/03/2023	Wave (Anglian Water)	water rates	75.85
24/03/2023	Emma Hughes	Freedom scroll	78.00
30/03/2023	LALC	Allotment training	82.80
30/03/2023	Pete Harding	expenses	129.04
30/03/2023	School Badge Ltd	Coronation pin	462.00
31/03/2023	Unity Bank	service charge	18.00
			3374.06

23.039 The following income was noted

02/03/2023	Paypal 791	Hall hire	-15.72
06/03/2023	B Roper	Hall hire	-52.00
13/03/2023	Kostrazewa	Hall hire refundable deposit	-150.00
15/03/2023	British Gas	Feed in tariff	-68.39
24/03/2023	NSDC grant	Litter picking grant	-152.97
28/03/2023	Kostrazewa	Hall hire	-637.00
30/03/2023	Paypal	Hall hire	-15.72
31/03/2023	Lincoln Featherbenders	Hall hire	-166.00
			-
			1257.80

23.040 Parish Clerk report outstanding/ongoing Parish Council decisions

Date raised	Issue	Current position	Person/s responsible
June 2022	Possible extension to ORPMR	The working party has recently met with 5 builders and received some, but not all quotes. Next steps are to gather the relevant information to take to a public meeting.	Cllrs Lyons/Bindley/Owen
July 2022	Refurbishment of circular seat on village green	The bench will be removed and refurbished in the summer.	Parish Clerk

All other actions from Parish Council Meetings are either completed or itemised above

23.041 Noted the following planning applications; **n/a**

23.042 Correspondence: received that has not been circulated to the wider Parish or is not on the agenda – none

23.043 Verbal updates from portfolio holders - none

23.044 Appointments

- Lake Management Committee Parishioner seat – 1 vacancy – The Parish Clerk advised that a resident has expressed an interest in the vacant seat and will inform the resident when the next meeting is.

Action Parish Clerk

23.045 Closed session

Cllr Sheldon discussed the upcoming Freedom of the Village award.

23.046 Future Meeting Dates

Annual Parish Council Meeting – 17th May 2023

Meeting concluded at 19:35