Thorpe on the Hill Parish Council

Meeting Agenda

Dear Parish Councillor's,

You are hereby summoned to a meeting of Thorpe on the Hill Parish Council to be held on Wednesday 05 March 2025 at The Oliver Roper Village Hall at 7pm where the undermentioned business will be transacted.

There will be a 20-minute public forum at the start of the meeting followed by updates from our County and District Councilor's. Your presence is required during this time.

Signed: K. Vickers, Parish Clerk.

- 1. Chair's welcoming remarks and note to the public to remind them of the Standing Orders regarding public participation in meetings Notably there can be no participation in meetings once public time has ended. Members of the public raising issues or questions should be aware that only items on the meeting agenda can be debated or decided at the meeting, unless the Parish Clerk has delegated powers to deal with it as urgent, e.g. highway repairs. The Chair may decide to answer a question asked by a member of the public or call on a fellow councillor to do so, or, direct that a written response be given.
- 2. Public time (20 mins) members of the public may ask questions or make short statements to the Council.
- 3. To receive updates from District and County Councillors.
- 4. Formal Session
- 5. Apologies for absence and declarations of interest in accordance with the requirements of the Localism Act 2011 to include any declaration of gifts and hospitality over £25.
- 6. To consider if the minutes of the Parish Council meeting held 15th January 2025 available to view <u>here</u> are a true reflection of events.
- 7. To consider whether the Parish Council will move any items on the agenda to the closed session in accordance with the Public Bodies (Admission to Meetings) Act 1960 as per Standing Order 7h. Should this resolution be passed the public and press will be required to leave the meeting at this stage.
- 8. Finance Report.

i. Discuss and authorise payments & note income received.

Appendix A

ii.To consider the financial report for this financial year to date.

Appendix B

9. Discuss and review the Parish Clerk report on ongoing/outstanding actions.

Appendix C

10. To note the following planning application decisions.

Application 24/0246/FUL Hazelwood Ski World Moor Lane Thorpe on the Hill Lincoln – Approved

Application 24/1304/HOUS 3 Main Street Thorpe on The Hill – Approved

- 11. VE Day Celebrations to consider options for celebrating the 80th Anniversary.
- 12. Hall decoration to discuss the quotes for the painting of the interior of the main hall plus the installation of a buffer rail. Quotes circulated.
- 13. Solar panels to consider the quotes for the cleaning of the solar panels on the village hall roof. Quotes circulated.

- 14. Village Hall floor to consider if the Parish Council should make a complaint to the contractor regarding the quality of finish to the resurfaced floor.
- 15. Whisby Quarry Floating Solar Farm to receive an update and discuss grant funding opportunities.
- 16. To receive and consider correspondence received that has not been circulated to the wider Parish or is not on the agenda.
- 17 .To receive verbal updates from portfolio holders.

Future meeting dates

Parish Council Meetings

16 April 2025, 28 May 2025, 9 July 2025, 3 September 2025, 15 October 2025, 3 December 2025.

Lake Committee Meeting

02 April 2025

Portfolio holders

- Allotments Cllr Lyons
- Finance Cllr Bramford
- Lake Management Committee Cllr's Bramford, Lyons, Sheldon MBE
- Oliver Roper playpark Cllr Owen
- Planning Cllrs Lyons, Williams and Owen
- Staffing Committee Cllr's Ives, Lyons and Sheldon MBE
- Tennis court Cllr Bramford
- Whisby Quarry Liaison meeting Cllrs Lyons
- Whisby Nature Park Steering Board Cllr Sheldon MBE
- Wildlife Cllr Lyons
- Village Hall Cllrs Lyons, Ives and Owen

Appendix A

Expenditure			
15/01/2025	Topregal UK	Cleaning Machine	-1058.39
	Frank Taylor	Cleaning equipment	-1038.33
15/01/2025		Cleaning equipment	-5.5
17/01/2025			-641.4
		Electricity	
17/01/2025		Training	-30
17/01/2025		PAYE	-116.26
	LCC Pension Fund	Pension	-293.25
17/01/2025		Hall hire	28
20/01/2025		Salary	-172.8
20/01/2025		Salary	-131.74
20/01/2025		Salary	-847.95
27/01/2025		gauge board + plants	-166.35
27/01/2025		Grass/hedges	-540
27/01/2025	North	Hedge removal	-950
31/01/2025	Unity Trust	Service charge	-6
07/02/2025	BT Group	Broadband	-43.33
10/02/2025	Lloyds Bank	Microsoft/monthly fee	-5.64
18/02/2025	EDF Energy	Electricity	-555.54
19/02/2025	LCC Pension Fund	Pension	-293.25
20/02/2025	K Vickers	Salary	-847.75
20/02/2025	HMRC	PAYE	-116.40
20/02/2025	J Burden	Salary	-172.8
20/02/2025		Salary	-131.74
			-7106.16
10/01/2025	Cluett	Hall hire	30
14/01/2025	Umbrella's	Hall hire	28
14/01/2025	Umbrella's	Hall hire	32
15/01/2025	K Golding	Hall hire	30
16/01/2025	Richardson	Hall hire	120
16/01/2025	Scout Groups	Hall hire	322
17/01/2025	Umbrella's	Hall hire	28
20/01/2025	McGann	Hall hire	25
22/01/2025	Woods	Hall hire	100
23/01/2025	Conrad Energy	Hall hire	30
05/02/2025		Hall hire	60
	Mrs AR Peacock	Hall hire	60
	Thorpe on the Hill Playgroup	Hall hire	5(
10/02/2025		Hall hire	4
10/02/2025		Hall hire	60
11/02/2025		Hall hire	10
12/02/2025		Hall hire	3(
14/02/2025		Hall hire	10
19/02/2025	Scout Groups	Hall hire	176
			1252

Appendix B

	Budget	Actual
Precept	25,350.00	25,350.00
VAT Refund General	1,500.00	2,062.32
VAT Refund Hall Renovations	20,000.00	27,741.13
Allotments and lake	1,100.00	1,859.00
Village Hall	5,000.00	5,532.04
Other income	130.00	1,854.06
Internal Transfer		21,020.39
Interest from Skipton BC		5,816.98
Interest from Unity Trust		221.22
Total income	53,080.00	91,457.14
Transfer from Skipton Building Society		121,166.11
		()
Salaries	18,000.00	(20,622.63)
Insurance	1,800.00	(1,947.50)
Audit	600.00	(378.00)
Expenses, training	300.00	(30.00)
Subscriptions	280.00	(35.00)
Eric East Lake - repairs/maintenance	2,000.00	(1,499.34)
Repairs & maintenance of other assets	2,000.00	(2,012.86)
ORPMR recreational site - repairs/maintenance	5,000.00	(11,416.74)
Stationery/office running costs	500.00	(624.18)
Grants and donations (Section 137/S111)	2,600.00	(2,315.95)
Transfer to Instant Access Account		(21,020.39)
Payments from reserves	120,000.00	(125,259.85)
Total Expenditure	153,080.00	(187,162.44)
Total expenditure minus VH project	133,080.00	(187,102.44)
Campaigning/planning issues	4.000.00	
Election	3,000.00	
Legal fees	5,000.00	
Purchase of additional/replacement play equipment	20,000.00	
Provision of additional recreational equipment	20,000.00	
Trovision of duditional recreational equipment	20,000.00	
General reserves	25,000.00	
	77,000.00	
Balance Sheet		
Unity Bank Current Account		4312.17
Unity Trust Instant Access	22214.69	
Skipton BS	78016.82	
Total of funds	104,543.68	

Appendix C

Date raised	Issue	Status
September 2024	Issues arising from hall users.	Possible solutions sought, ie buffer
New staple item	The walls are already very dirty.	at chair height, painting the bottom half grey etc.

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