# **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 3<sup>rd</sup> December 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 22<sup>nd</sup> October 2025 available 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
  - 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, review and received an update on the Parish Clerk report on ongoing/outstanding actions. Appendix C
- 10. Planning n/a
- 11. Grants.
- a. To consider the grant requests received from the following;
- i. View from the Hill
- ii. St Michael's and All Angels Church application 1
- iii. St Michael's and All Angels Church application 2
- iv. Thorpe on the Hill Playgroup

- v. St Michael's Church of England Primary School
- vi. 27th Lincoln Scout Group
- b. To consider the request from the bowls club to submit a late grant application.
- 12. Table trolley for hall. To consider if the Parish Council should purchase a table trolley. Single trolley to fit 7 tables £300.95 +VAT; double trolley to fit 14 tables £429.95 + VAT.
- 13. Employer Pension Contribution. To note the reduction in the employer contribution for the financial years 2026, 2027 and 2028. Reduced from 20.6% to 19.2%
- 14. Playground Inspection. To consider if the Parish Council should proceed with the recommendations. Report previously circulated.
- 15. To receive and consider correspondence received that has not been circulated to the wider Parish or is not on the agenda.
- 16.To receive verbal updates from portfolio holders.

#### Portfolio holders

- Allotments Cllr Lyons
- Finance Cllr Bramford
- Lake Management Committee Cllr's Bramford, Lyons, Sheldon MBE
- Oliver Roper playpark & tennis courts— Cllr Owen
- Planning Cllrs Koenen, Lyons and Williams
- Staffing Committee Cllr's Ives, Lyons and Sheldon MBE
- Whisby Quarry Liaison meeting Cllrs Lyons
- Whisby Nature Park Steering Board Cllr Sheldon MBE
- Wildlife Cllr Lyons
- Village Hall Cllrs Lyons, Ives and Owen
- 17. Future meeting dates

#### **Parish Council Meetings**

14 January 2026, 25 February 2026, 8 April 2026, 20 May 2026, 1 July 2026, 2 September 2026, 14 October 2026, 25 November 2026

#### **Lake Committee Meeting**

1 April 2026

## Appendix A

### Items of expenditure to authorise and income to note.

Expenditure			
20.10.2025	HMRC	Tax/National Insurance	-137.58
20.10.2025	LCC Pension Fund	Pension	-315.84
20.10.2025	Ms K Vickers	salary	-880.58
20.10.2025	Mr I Elms	salary	-65.43
20.10.2025	Mr J Burden	salary	-180.8
31.10.2025	Unity Trust	Service charge	-6
05.11.2025	Lincolnshire County Council	Grass cutting contribution	1197.23
07.11.2025	BT Group	Broadband	-49.14
07.11.2025	Online Playgrounds	Playground inspection	-210
10.11.2025	Lloyds Corporate Credit Card	Hall hire	-109.99
18.11.2025	EDF	Electricity	-125.73
19.11.2025	Steve North	Gardening services	-740
20.11.2025	Ms K Vickers	salary	-880.58
20.11.2025	Mr J Burden	salary	-181.6
20.11.2025	Mr I Elms	salary	-65.43
24.11.2025	Henry Window Clean	VH windows	-15
25.11.2025	Information Commissioners Office	Data control subscription	-47
			2007.25
			2807.25
Income			2807.25
Income 15.10.2025	B Bond - 1018	Hall hire	2807.25
	B Bond - 1018 Chapman - 1023	Hall hire Hall hire	
15.10.2025			64
15.10.2025 20.10.2025	Chapman - 1023	Hall hire	64 45
15.10.2025 20.10.2025 20.10.2025	Chapman - 1023 Lauren Thomas - 1024	Hall hire Hall hire	64 45 45
15.10.2025 20.10.2025 20.10.2025 23.10.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019	Hall hire Hall hire Hall hire	64 45 45 40
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025	Hall hire Hall hire Hall hire Hall hire	64 45 45 40 40
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026	Hall hire Hall hire Hall hire Hall hire Hall hire	64 45 45 40 40 80
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025 05.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026 Lincolnshire County Council	Hall hire Hall hire Hall hire Hall hire Hall hire Hall hire Grass cutting contribution	64 45 45 40 40 80 1197.23
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025 05.11.2025 11.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026 Lincolnshire County Council Lincoln Featherbenders	Hall hire Hall hire Hall hire Hall hire Hall hire Hall hire Grass cutting contribution Hall hire	64 45 45 40 40 80 1197.23
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025 05.11.2025 11.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026 Lincolnshire County Council Lincoln Featherbenders J Murray - 1032	Hall hire Hall hire Hall hire Hall hire Hall hire Hall hire Grass cutting contribution Hall hire Hall hire	64 45 45 40 40 80 1197.23 30 16
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025 05.11.2025 11.11.2025 11.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026 Lincolnshire County Council Lincoln Featherbenders J Murray - 1032 Ashaye - 1032	Hall hire Hall hire Hall hire Hall hire Hall hire Hall hire Grass cutting contribution Hall hire Hall hire Hall hire	64 45 45 40 40 80 1197.23 30 16 90
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025 05.11.2025 11.11.2025 11.11.2025 11.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026 Lincolnshire County Council Lincoln Featherbenders J Murray - 1032 Ashaye - 1032 Mrs Peacock - 1033	Hall hire Hall hire Hall hire Hall hire Hall hire Hall hire Grass cutting contribution Hall hire Hall hire Hall hire Hall hire	64 45 45 40 40 80 1197.23 30 16 90 60
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025 05.11.2025 11.11.2025 11.11.2025 11.11.2025 12.11.2025 13.11.2024	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026 Lincolnshire County Council Lincoln Featherbenders J Murray - 1032 Ashaye - 1032 Mrs Peacock - 1033 B Bond - 1029	Hall hire Hall hire Hall hire Hall hire Hall hire Hall hire Grass cutting contribution Hall hire Hall hire Hall hire Hall hire Hall hire	64 45 40 40 80 1197.23 30 16 90 60 36
15.10.2025 20.10.2025 20.10.2025 23.10.2025 03.11.2025 04.11.2025 05.11.2025 11.11.2025 11.11.2025 12.11.2025 13.11.2024 19.11.2025	Chapman - 1023 Lauren Thomas - 1024 K Golding - 1019 Rodgerson J - 1025 J Smith - 1026 Lincolnshire County Council Lincoln Featherbenders J Murray - 1032 Ashaye - 1032 Mrs Peacock - 1033 B Bond - 1029 Umbrella's - 1028	Hall hire Hall hire Hall hire Hall hire Hall hire Hall hire Grass cutting contribution Hall hire	64 45 45 40 40 80 1197.23 30 16 90 60 36 28

### Appendix B

Income	Budget	Actual
Precept	24,350.00	24,350.00
VAT Refund	1,500.00	1,713.53
Allotments	200.00	360.00
Lake	1,000.00	1,251.00
Village hall bookings	5,000.00	4,234.10
Grants	1,500.00	1,197.23
Interest from Skipton BC	2,000.00	2,267.40
Interest from Unity Trust	1,000.00	659.52
		(10.000
Salaries	22,000.00	(12,267.95)
Insurance	2,100.00	(1,740.25)
Audit	650.00	(792.00)
Expenses, training	150.00	0.00
Subscriptions	400.00	(381.07)
Eric East Lake - repairs/maintenance	1,000.00	(521.44)
Repairs & maintenance of other assets	2,000.00	(980.00)
ORPMR recreational site - repairs/maintenance	6,000.00	(6,578.30)
Stationery/office running costs	250.00	(239.36)
Grants	2,000.00	(1,050.00)
		0.00
Total Expenditure	36,550.00	(24,550.37)
Total expenditure minus VH project		(= 1,0001017
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Campaigning/planning issues	4,000.00	
Election	3,000.00	
Legal fees	5,000.00	
Purchase of additional/replacement play equipmer	20,000.00	
Provision of additional recreational equipment	20,000.00	
General reserves	25,000.00	
	77,000.00	
Balance Sheet		
1.Balance Carried Forward		1,868.95
2.Precept		24,350.00
3. Other receipts		8,755.86
4. Staff costs		(12,267.95)
6. Other Payments		(12,282.42)
7. Carry Forward		10,424.44
Unity Bank Current Account		10,424.44
Unity Trust Instant Account	l	22874.21
Skipton BS		80284.22
Total in bank		113,582.87
TOTAL III DANK	Į.	113,302.87

## Appendix C

Date raised	Item	Position	Person/s responsible
April 2025	Communication	First informal session took place 26 <sup>th</sup> November 2025 with Cllr's Koenen and Lyons. County Councillor Woodruff was also in attendance.	All
July 2025	Bench on Clay Lane	Cllr Sheldon has identified the landowner and will put a request forward to them.	Cllr Sheldon
July 2025	Bowls Club water tank	Bowls club to submit quotes for a replacement cylindrical plastic tank and the supportive structure and fittings needed.	All
July 2025	Traffic calming	2 meetings have taken place. One with the Head of Highways and the other with the contractor employed for the new relief road project with possible traffic calming measures identified. Further updates are expected in the New Year.	All
		A meeting has been arranged with a resident over a recent traffic incident	Cllr Lyons, Parish Clerk

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