



**NAVENBY**

At the Heart of  
the Lincolnshire  
Cliffe Villages

The Venue, Grantham Road, Navenby, Lincoln LN5 0JJ

office@navenbypc.org.uk

**Chairman:** Tim Everett

**Clerk:** Susan Letham

Tele: 01522 811132

Dear Councillor

You are hereby summoned to join a Meeting of Navenby with Skinnand Parish Council to be conducted in the Parish Office, on **Tuesday 9<sup>th</sup> July 2024 at 7.00pm.**

**AGENDA**

1. Chairman's Welcoming Remarks.
2. The PUBLIC SESSION will follow and last for fifteen minutes. Members of the Public may ask questions or make short statements to the Parish Council.
3. Apologies for Absence and declaration of interests - to receive and accept apologies where valid reasons for absence have been given to the Parish Clerk prior to the meeting. And, in accordance with the requirements of the Localism Act 2011, consider any applications for dispensations in relation to pecuniary and/or prejudicial beneficial interests.
4. To approve and accept the minutes from the Parish Council meeting, held on Tuesday 18<sup>th</sup> June 2024. Clerk to update on any outstanding actions.
5. To resolve and approve the financial report and authorise payments.
6. To consider updates from District/County Councillors.
7. To consider matters pertaining to local Policing.
8. To consider Planning Matters:
  - a. Applications:  
24/0669/LBC 51 High Street, erection of wall sign and hanging sign to front of building.  
24/0471/HOUS Old Rectory North Lane, installation of solar PV panels on outbuilding roof.
  - b. Correspondence:  
None received.
  - c. Tree Conservation:  
24/0670/TCA 17 North Lane – various tree remedials.
9. To consider correspondence.
10. Review of Parish Field Tenancy Agreement – to consider and approve recommendations made by Brown & Co.
11. Updates from Portfolio Holders
  - a. CEMETERY – update from Cllr Gunning following visit to the cemetery by Council members to review grounds maintenance requirements.
  - b. HIGHWAYS – update from Cllr Burt on progress with the Community Speed Watch (CSW) initiative.
  - c. NAVENBY CAR SCHEME – update from Cllr Watson.
  - d. PLAY AREAS – updates from Cllr East, McFaul & Lamyman.
  - e. SCHOOL HOUSE TRUST – update from Cllr Lamyman.



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f. LIBRARY – update from Cllr Watts.

g. WEBSITE/IT - update from Cllr Carless on NPC Website.

h. VENUE TRUSTEE CHAIRMAN

Update from Cllr Everett on progress with the Community Consultation Contract.

Consideration of a change of name for the Venue building and a quotation from Venture Signs.

Update from Cllr Gunning in respect of the car accident damage to the Venue building.

Update from Cllr Standen on the GRANT submission for funding to install solar panels on the roof of the Venue.

i. COMMUNITY WELLBEING inc Youth Café/Club:

Update from Cllr McFaul iro Youth Café/Club.

Consideration & approval for the purchase of 5 picnic benches at a cost of £955 inc VAT. Funding originally set aside for a Man Shed Project.

Village Green – the Clerk to report of the condition of the memorial bench.

j. SPEED INDICATOR DEVICE (SID) – update from Cllr Burt.

k. DEFIBRILLATORS – update from Cllr Gunning.

l. STREET LAMPS – update from Cllr Gunning.

12. Date of future meetings:

Signed: *S Letham* (Parish Clerk)

Date: *3rd July 2024*



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**Navenby Parish Council**

**Expenditure transactions - payments approval list** Start of year 01/04/24

No	Payment Reference	Gross	To pay	Heading	Invoice date	Invoice no.	Details
1041		£63.98	£63.98	20500/8	11/06/24		F5 Computing Limited - DOMAIN & EE AGREEMENT 24/25
1042		£107.37	£107.37	20900/4	11/06/24		NPOWER Business Solutions - ELEC SUPPLY FOR MAY 2024
1043		£162.00	£162.00	20100/4	11/06/24		Venue Navenby - HIRE OF MIDDLE F 24
1044		£30.00	£30.00	20100/8	11/06/24		Venue Navenby - HIRE NOF MAIN H
1045		£1,574.11	£1,574.11	20500/1	18/06/24		Venue Navenby - UTILITIES FOR TH APRIL 2024-MARCH 2025
1046		£5.00	£5.00	20000/2	18/06/24		Christine Hall - OFFICE SUPPLIES
1047		£500.00	£500.00	22000	18/06/24		RAINBOWS - RAINBOW COMMUNIT PROJECT - COMMUNITY CONSULT/ PAYMENT
1048		£72.00	£72.00	20500/6	18/06/24		NAVENBY METHODIST CHURCH - H METHODIST HALL WHILST REPAIR OUT TO THE VENUE
1049		£230.83	£230.83	20000/2	18/06/24		Viking Direct - PHOTOCOPIER TONE OTHER STATIONERY SUPPLIES
1050		£453.82	£453.82	20500/3	18/06/24		BT (Parish Office) - BT PARISH OFFICE QUARTERLY BILL JUNE 2024
1051		£35.54	£35.54	20500/3	26/06/24		E E Limited - MOBILE PHONE FOR M
1052		£8,309.57	£8,309.57		26/06/24		Public Works Loan Board - PWLB - JL
	1	£4,302.78		20600/1			PWLB LOAN NO 1 - CAPITAL
	2	£4,006.79		20650/1			PWLB LOAN NO 1 - INTEREST
1056		£955.00	£955.00	22000	26/06/24		ECLIPSE FENCING LTD - PICNIC BE FOR THE VENUE (INCL DELIVERY)
1057		£683.00	£683.00		27/06/24		CB Ground Maintenance - GROUNDS MAINTENANCE JUNE 24
	1	£338.00		20400/6			GROUNDS MAINTENANCE JUNE 24
	2	£345.00		21200/2			GRASS CUTTING CEMETERY JUNE 24
1058		£121.50	£121.50	20100/4	02/07/24		Venue Navenby - HIRE OF HALLS FC CLUB 5TH/12TH/19TH JULY 2024
1059		£216.00	£216.00	20500/6	02/07/24		LALC - WEBMASTER SERVICES
1060		£30.00	£30.00	20800/3	02/07/24		Wheellie Clean Services (Lincoln) - CL PARK BENCH/PAVING/SIGN
1061		£11.99	£11.99	20800/5	02/07/24		AMAZON BUSINESS - BROOM FOR
1062		£59.99	£59.99	20800/5	02/07/24		AMAZON BUSINESS - LITTER PICKER WOMBLES
1063		£6.98	£6.98	20800/5	02/07/24		AMAZON BUSINESS - HAND TROWEL

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



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1064		£20.00	£20.00	20800/5	02/07/24		AMAZON BUSINESS - STEEL HOE F CARETAKER
1065		£96.15	£96.15	20900/4	04/07/24		NPOWER Business Solutions - ELEC SUPPLY FOR THE MONTH OF JUNE
1066		£674.58	£674.58	21105	04/07/24		NAVENBY PLAYING FIELD ASSOC - CARETAKERS SALARY APRIL-JUNE
Sub Total		£14,419.41	£14,419.41				
		£3,439.79	£3,439.79			Confidential	
<b>Total</b>		£17,859.20	£17,859.20				

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_