

Aubourn and Haddington Parish Council

Members of the Parish Council are summoned to the Parish Council Meeting to be held 1st July 2025 at 7pm in the Estate Office, Aubourn Hall. LN5 9DZ.

There will be a 20-minute public forum prior to the meeting when members of the public may ask questions or make short statements to the Council, and your attendance is also requested during this period.

Signature K Vickers. Clerk to the Parish Council.

Agenda Item	
Welcome	
Public Time	
County/District Council Updates	To receive any updates from County/District Councillors
Formal Council Session	
Present	
Apologies	
Co-option of Parish Councillor	To consider the co-option of a Parish Councillor to fill the existing vacancy.
Declarations of Interest	To receive Declarations of Interest In accordance with The Localism Act 2011 and to consider any requests for dispensations
Minutes of Previous Meeting	To approve, the minutes of the Parish Council meeting held 20 th March 2025 and the extra ordinary Parish Council meeting held 22 nd May 2025.
Admission to Meetings Act 1960	To consider whether the Parish Council will move any items on the agenda to a 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
Finance Report	<ul style="list-style-type: none">To authorise payments & note income received. Appendix ATo receive the bank reconciliation. List circulated. Appendix B
Clerks Report	Clerks update, review of ongoing actions from previous meetings. Clock Tower floor – to receive an update regarding the flooring Insurance – to discuss the insurance premium in relation to the Clock Tower
Planning	Application 25/0655/HOUS The Old Rectory Harmston Road Aubourn Lincoln
Speed Awareness Group	To discuss the request for the Parish Council to fund the expenses to be incurred by the formation of a local speed awareness group.
Maintenance	To discuss any maintenance issues.
Correspondence received not already on the agenda	Licensing Act 2003: Statement of Licensing Policy - Consultation
Nevile/Summers Charity	To receive any news/updates
Chairmans/ Councillors Reports	To receive any news/updates
Date of Next Meeting	Annual Parish Meeting and Annual Parish Council Meeting 2 nd September 2025

Appendix A

Finance Report 2 2025/26				
Current Account/Precept		Balance B/F from previous report	20,170.69	
Date	Payment	Details	Expenditure	Income
01.05.2025	E.ON Next Ltd	Clock Tower electricity	- 22.89	
20.05.2025	HMRC	VAT Return		2,319.11
27.05.2025	Gallagher Insurance	Annual insurance	- 726.78	
27.05.2025	HJ Nevile & Son	Room hire	- 60.00	
30.05.2025	HMRC	PAYE	- 36.20	
30.05.2025	Ms K Vickers	Salary	- 383.40	
31.05.2025	Unity Trust Bank	Service charge	- 6.00	
02.06.2025	E.ON Next Ltd	Clock Tower electricity	- 22.89	
06.06.2025	Mr A Ogg cheque no 300026	Grass cutting April	- 140.00	
06.06.2025	Mr A Ogg cheque no 300027	Grass cutting May	- 140.00	
		Total	- 1,538.16	2,319.11
		Balance	20,951.64	
Instant Access Account		Expenditure	Income	CF
				18,567.57
				-
Balance				18,567.57
Total of Accounts Combined		Balance to carry forward	39,519.21	
Breakdown of Instant Access				
Parish Council Reserves BF	15,999.60		132.90	16,497.59
Clock Tower Account BF	4,891.38	2,847.00	25.60	2,069.98
				18,567.57

Appendix B

Account 1	Budget 2025/26	Income
BBFW £803.04		803.04
Precept		19,972.00
Other income		2,319.11
Total Income		23,094.15
Expenditure		
Parish Clerk salary	4200	-£799.20
Parish Clerk agreed expenses	240	-£40.00
Clock Tower	2160	-£349.67
Clock Tower Flooring (paid from grants)	0	£0.00
Electricity street lighting	5000	£0.00
Street light maintenance	3000	£0.00
Subscriptions	150	-£154.86
Other maintenance expenses/adhoc purchases	1000	£0.00
Grass cutting	700	£0.00
Insurance	1600	£0.00
Audit	200	£0.00
section 137 budget	150	£0.00
Office running costs/training	1000	-£72.00
Total Expenditure		(1,415.73)

Account 2	Balance BFWD	Income	Expenditure
	£ 18,567.57	0	0
Balance	£ 18,567.57		
Current Balance Account 1		£ 20,951.64	
Current Balance Account 2		£ 18,567.57	
Balance of Accounts @ 25.06.2025		£ 39,519.21	