## Aubourn and Haddington Parish Council

Members of the Parish Council are summoned to the Parish Council Meeting to be held on Tuesday 4<sup>th</sup> November 2025 at 7pm in the Estate Office, Aubourn Hall. LN5 9DZ.

There will be a 20-minute public forum at the start of the meeting followed by updates from our County and District Councilor's.

Signature K Vickers. Clerk to the Parish Council.

Agenda Item				
Welcome	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.			
01. Public Time and County/ District Council updates	Public Forum. To received comments; queries and questions from the public a receive any updates from North Kesteven District Councillors and Lincolnshire County Councillor.			
Formal Council Session				
02. Present				
03. Apologies				
04. Declarations of Interest	To receive Declarations of Interest In accordance with The Localism Act 2011 and to consider any requests for dispensations			
05. Minutes of Previous Meeting	To approve, the minutes of the Parish Council meeting held 2 <sup>nd</sup> September 2025 and available to view on the Parish Council website here.			
06. 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			
07. Finance Report	<ul> <li>To authorise payments &amp; note income received. Appendix A</li> <li>To review the budget and receive the bank reconciliation. Appendix B</li> </ul>			

08. Planning	To note the decision on the following planning application.
	25/0836/PNND - Application under Class Q of the Town and Country Planning
	(General Permitted Development) Order for prior approval for change of use from
	agricultural barns to 2no.dwellings (C3). Location: Bridge Farm Main Street
	Haddington. – <b>Decision – prior approval not required.</b>
09. Clerks Report	Clerks update, review of ongoing actions from previous meetings.
	Highways – Suttons Corner
	Tilgilways Sattons Corner
10. Clock Tower	
10. Clock Tower	Quotes for stonework restoration
	Listed building consent 3-year schedule
	Cleaning
	Skip hire
	Heating
	The provision of off-road car parking spaces
11. General Maintenance	To discuss any general maintenance issues.
	, 8
12.	Defibrillator Course.
	To consider if the Parish Council should facilitate a refresher course.
13.	GDPR & Data Compliance - New Assertion 10 AGAR Requirement
	To enable the Parish Council to comply with the incoming assertion 10 requirements
	i. Consider the adoption of an IT Policy as previously circulated to
	Councillors.
	<ol> <li>Consider if the Parish Council should purchase a .gov.uk or .org email address.</li> </ol>
14.	Lost Village Donation
15. Camaan - J	To discuss an annual management of the control of t
15. Correspondence received not already on	To discuss any correspondence received that has not been circulated or previously discussed.
the agenda	uiscusseu.
16. Nevile/Summers Charity	To receive any news/updates
17. Councillors Reports	To receive any news/updates
	Cth Leave 2026
18. Date of Next Meeting	6 <sup>th</sup> January 2026

Email: aubourn haddingt on pc@outlook.com

## Appendix A

Current Account/Precept		Balance B/F from previous report	14,939.90	
Date	Payment	Details	Expenditure	Income
29.08.2025	HMRC	PAYE - 55.73		
29.08.2025	Ms K Vickers	Salary and agreed expenses - 434.4		
31.08.2025	Unity Trust Bank	Service charge	- 6.00	
01.09.2025	E.ON Next Ltd	Clock Tower electricity	- 32.56	
03.09.2025	Npower Business	Streetlight electricity	- 811.59	
03.09.2025	E.ON Energy	Qtr 2 streetlight maintenance	- 97.80	
04.09.2025	HJ Nevile & Son	Room hire	- 40.00	
18.09.2025	Mr A Ogg cheque 300030	Grass cutting + cutback tree's	- 240.00	
30.09.2025	HMRC	PAYE	- 38.60	
30.09.2025	Ms K Vickers	Salary and agreed expenses	- 393.72	
30.09.2025	Unity Trust Bank	Service charge	- 6.00	
01.10.2025	E.ON Next Ltd	Clock Tower electricity	- 32.56	
14.10.2025	Mr A Ogg cheque no. 300031	Grass cutting	- 140.00	
28.10.2025	LALC	Councillor induction training	- 42.00	
28.10.2025	Ms K Vickers	Microsoft subscription	- 59.99	
28.10.2025	HMRC	PAYE	- 38.60	
28.10.2025	Ms K Vickers	Salary and agreed expenses	- 393.72	
28.10.2025	Ms K Vickers	Norton antivirus subscription	- 29.99	
		Total	- 2,893.26	
		Balance of current account	12,046.64	
Instant Access Account		Expenditure	Income	CF
				18,676.18
		Interest payment		105.92
		Balance of instant access account		18,782.10
Total of Associate Countries	1	Delenge to complete wind	20.020.74	
Total of Accounts Combined		Balance to carry forward	30,828.74	
Breakdown of Instant Access	5	Expenditure	Income	Balance
Parish Council Reserves BF	16,606.20		105.92	16,712.12
Clock Tower Account BF	2,069.98			2,069.98

Account 1		Budget 2025/26 Income	Actual
BBFW £803.04			803.04
Precept	2		19,972.00
Other income	3		2,319.11
Interest	3		214.53
	Total	0	23,308.68
Expenditure			
Parish Clerk salary	4	4200	-£2,893.17
Parish Clerk agreed expenses		240	-£140.00
Clock Tower		2160	-£1,835.33
Electricity street lighting		5000	-£811.59
Street light maintenance		3000	-£2,740.80
Subscriptions		150	-£154.86
Other maintenance expenses/adhoc p	urchases	1000	£0.00
Grass cutting		700	-£940.00
Insurance		1600	-£726.78
Audit		200	-£450.00
section 137 budget		150	£0.00
Office running costs/training	5	1000	-£354.98
	Total Expenditure		(11,047.51)
Current B	alance Account 1	12,046.64	
Current Ba	alance Account 2	£ 18,782.10	
	Balance	30,828.74	