

D/Cllr A Welburn advised that a nearby parish council had hired in an external consultant and that funding is available to help in development of a NP. A Group needs 2 or 3 committed people; and a NP can include whichever design is wanted eg footpaths, type of dwellings.

The Chairman suggested talking with nearby villages. **Action: Cllr M Herbert** to provide Cllr A Hyatt with data from Parish Plan survey. **Action: Cllr A Hyatt** to supply advert for Langworth Local/Facebook seeking volunteers to join a NP Group.

b) To consider new applications:

143416: change of use from an area of hard standing to an equestrian menage/exercise area: Church Farm Church Lane Stainton By Langworth.

RESOLVED that the majority are in favour; with comments concerning increase in vehicles to the site; and the application missing lots of information.

For – 4, abstention – 1 (Cllr P Bowser). **Action: clerk**

9. Policy Review – Members to approve reviewed LGPC Policies:

With one addition to the Media Policy, it was **RESOLVED** to approve both it and the Lone Working Policy.

Action: clerk. Proposed: Cllr M Herbert, seconded: Cllr P Bowser. All in favour.

10. Clerks Report

a) To receive the financial report: as previously circulated:

A financial report was given (attached below).

Confirmed that the VAS Earmarked Reserves at £4000 is correct; and that two grass cutting invoices differed in amount due to one grass cut not taking place in one month but being added to the following month's schedule. For 2022, the Clerk will request a schedule of grass cuts. **Action: clerk**

b) Approval of payments: as previously circulated:

RESOLVED to approve payments as per the financial report (attached below). **Action: clerk.**

Proposed: Cllr P Bowser, seconded: Cllr J Machin. All in favour.

c) Half-year budget report: as previously circulated:

The half year report was received. Noted that it would benefit from a 'Target' column. **Action: clerk.**

Further noted that the play equipment maintenance pot is overspent. **Action: clerk** to ascertain why.

d) Approval to procure memorial wreath from the British Legion (estimated £22.50):

RESOLVED to approve expenditure up to a maximum of £40.00. **Action: clerk.**

Proposed: Cllr J Machin, seconded: Cllr P Bowser. All in favour.

e) To consider findings of ROSPA's Annual Play inspection – August 2021:

The report identified no high risks, a couple of moderate risks, and the remainder as low risk – with associated recommended actions. Following consideration, it was **RESOLVED** to bring this item back to the March 2022 meeting. **Action: clerk**

Proposed: Cllr P Bowser, seconded: Cllr J Machin. All in favour.

f) Update on snow blower and gritter: secure storage quotes and new snow warden volunteers:

Noted that the outgoing snow warden has offered to hold onto the equipment until a new person takes over. **Action: clerk** to thank snow warden. No new volunteers have stepped forward yet; but Cllr A Curtis may possibly use the equipment. Quotes for sample storage sheds had been circulated. **Action: clerk** to obtain container quotes. **Action: Cllr K Tyrrell**

D/Cllr Welburn left the meeting at 8.56pm.

g) Condition of noticeboards:

RESOLVED to obtain quote for a replacement Newball noticeboard, using CIF grant monies. **Action: clerk.**

Proposed: Cllr J Machin, seconded: Cllr P Bowser. All in favour.

11. Safety concerns – Dunholme Bridge: update:

Cllr P Bowser gave a progress report; reading out an email from LCC's Richard Waters with whom he is liaising. LCC have listened to safety concerns and have acted; with bridge parapets having been ordered. They note that people using rights of way do also need to be aware of risks around then and take some responsibility for their own safety.

Chairman _____

Date: 2nd November 2021

Cllr P Bowser then noted a nearby new sump hole on the bridleway. Cllr I Fleetwood advised that this was the landowner's responsibility; but that LCC can enforce action. **Action: Cllr P Bowser** to liaise with landowner.

12. Date of the next meeting: Tuesday 2nd November 2021, 7.30pm, Langworth Memorial Hall
Meeting ended at 9.12pm.

Michelle Vail – Clerk/RFO to the Council

Dated: 24 October 2021

LANGWORTH GROUP PARISH COUNCIL – BANK RECONCILIATION 1 SEPTEMBER – 30 SEPTEMBER 2021

CURRENT ACCOUNT, ACCOUNTS PAID				
Date	Description	Money In	Money Out	Bank Balance
01/09/2021	OPENING BALANCE			1932.65
13/09/2021	CLAIRE ARMITAGE LL ADVERT FEE	35.00		1967.65
16/09/2021	TRANSFER IN FROM DEPOSIT ACCOUNT	4000.00		5967.65
16/09/2021	MRS MICHELLE VAIL EXPENSES SEPT 2021		134.51	5833.14
16/09/2021	LONSDALE PRINT		123.00	5710.14
16/09/2021	WELTON PARISH COUNCIL		20.00	5690.14
16/09/2021	GLENDALE		652.98	5037.16
16/09/2021	ROSPA		94.80	4942.36
17/09/2021	PENSION SEPT 2021		167.88	4774.48
17/09/2021	MRS MICHELLE VAIL SALARY SEPT 2021		566.58	4207.9
17/09/2021	SAGE PAYROLL		2.10	4205.8
20/09/2021	LL EDITOR		171.84	4033.96
	TOTALS	4035.00	1933.69	
	CLOSING BALANCE			4033.96
DEPOSIT ACCOUNT				
Date	Description	Money In	Money Out	Bank Balance
01/09/2021	OPENING BALANCE			48447.33
09/09/2021	INTEREST	0.41		48447.74
16/09/2021	TRANSFER TO CURRENT ACCOUNT		4000.00	44447.74
	TOTALS	0.41	4000.00	
	CLOSING BALANCE			44447.74
Accounts for Payment in October				
	a) Office Utilities Internet - Oct - M Vail			22.50
	b) Mileage 36 miles @45p/mile post notices + VH - M Vail			16.20
	c) Langworth Local Editor Inv 031			171.84
	d) Parish Clerk Salary - Oct - M Vail			566.58
	e) Lonsdale Print Inv 249303			123.00
	f) Welton PC play area inspection Inv Misc 21/070 and 21/092			20.00
	g) Sage payroll INV 01325583			2.10
	h) Glendale INV 03188			652.98
	i) Pension Oct			167.88
	TOTAL			1743.08
Ear Marked Reserves				
	Elections reserve		£4,000.00	
	S137 Local Gov Act expenditure		£2,000.00	
	VAS sign installation		£4,000.00	
	Grant expenditure		£1,900.00	
	Total		£11,900.00	

Chairman _____

Date: 2nd November 2021