

POINTON & SEMPRINGHAM PARISH COUNCIL MEETING

To be held on Tuesday 2nd September 2025 at 7.30pm in St Gilbert Primary School

Dear Councillor

I hereby give you notice the POINTON & SEMPRINGHAM PARISH COUNCIL MEETING will be held on Tuesday 2nd September at 7.30pm. All members of the Parish Council are summoned to attend for the purpose of considering and resolving upon the business to be transacted as set out hereunder.

Clerk to the Council: Rowena Boden Dated: 28th August 2025

To be noted that the meeting may be recorded for the purpose of transparency.

AGENDA

Chairman's Welcome and Housekeeping Arrangements.

PUBLIC PARTICIPATION SESSION

To receive reports from outside bodies.

- Report from C. Cllr Hill.
- Report from D. Cllr Dixon-Warren
- Questions or Points raised by residents and members of the public

COUNCIL SESSION

1. To receive Declarations of Pecuniary or Non-Pecuniary Interest.
2. To receive and accept Apologies for Absence.
3. To approve the clerk's notes for the meeting held on the 8th July 2025 and for the chair to sign.
4. Finances:
 - a) To receive the clerk's report on payments between meetings

Invoice Date	Payee	Amount
1/7/25	R. Boden (Wage – Month 3) + 8hrs CILCA	GDPR
1/7/25	R. Hibbs (Wage - Month 3)	SKDC
1/7/25	Tidy Gardens & Grounds (25079)	£380
1/7/25	Simpsons Arboriculture	£1531.20
10/7/25	Fenland Leisure (OLP)	£134.40
10/7/25	Linkwell	£249.00
10/7/25	R. Boden Expenses	£63.47
10/7/25	SLCC Membership	£144.00
10/7/25	Starboard Systems (Scribe)	£328.32

18/7/25	Lloyds Bank Service charge	£4.25
21/7/25	SKDC Trade waste (Aug)	£22.50
24/7/25	British Gas (Electricity)	£9.36
4/8/25	R. Boden (Wage – Month 4) + 8hrs CILCA	GDPR
4/8/25	R. Boden (Wage – Backpay)	GDPR
4/8/25	R. Hibbs (Wage - Month 4)	GDPR
4/8/25	Tidy Gardens & Grounds (25103)	£355.00
14/8/25	Amazon – Dog Signs	£41.71
18/8/25	Lloyds Bank Service charge	£4.25
26/8/25	PWT Hire (Fencing)	£780.00

b) To approve payments as list below.

Invoice Date	Payee	Amount
31/8/25	R. Hibbs (Wage – month 5)	GDPR
31/8/25	R. Boden (Wage – month 5) + 8hrs CILCA	GDPR

c) To note payments received as listed below

Invoice Date	Payee	Amount
25/7/25	SKDC – Final 25% Community Grant	£500

d) To note that Financial Regulations 5.17 has been followed for the spending of £650 + VAT on the fencing around the pavilion

e) To approve the bank reconciliation and for the Vice-Chair to sign.

5. Clerk's Report – To receive an update of developments between meetings.

6. To adopt a correspondence protocol.

7. Policies - To review and accept the following policies:

a) Delegation of Powers

b) Communication Policy

c) Social Media Policy

d) Health & Safety Policy

8. Planning matters

a) New – To discuss the planning applications received from SKDC.

Planning reference	Location	Remarks	Date
S25/1450 (Bracewell)	Gosdale House, Pointon Fen, NG340LF	Proposed 2 storey side & rear extension and new outer skin brickwork to existing dwelling	Comments no later than 10 th September

b) Current

S25/1059 - Pointon House 25 High Street Pointon Lincolnshire NG34 0LX – Awaiting Decision

9. Date and time of the next Parish Council Meeting – 4th November 2025