

# LOCKTON PARISH COUNCIL

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**Council Summons and Agenda for the Ordinary Meeting of Lockton Parish Council to be held on Monday 11<sup>th</sup> May 2026 at 7.00pm in Lockton Village Hall, Lockton**

## Agenda

1	<b>Welcome to all</b>
2	<b>Open forum/Public Session</b> Questions from members of the public
3	To <b>Receive and Consider</b> any apologies
4	To <b>Receive and Consider</b> any Declarations of Interest
5	To <b>Agree and Sign</b> the Minutes of the Ordinary Meeting on 9 <sup>th</sup> March 2026 and the EOM on 27 <sup>th</sup> April 2026.
6	<b>Guest Slot:</b> no guest slot
7	To <b>Receive</b> information on ongoing issues and decide further action where necessary Tree survey Village maintenance Dark skies Emergency Plan Recruitment of clerk/RFO
8	<b>Planning applications received:</b> FL/2026/00108 Land to east of Pasture Road – extension to agricultural building
9	<b>Planning decisions received:</b> NYM/2026/0112 Bluebell Cottage – felling of tree - NYMNP no objection
10	<b>Finance</b>
10.1	<b>To Receive and Approve</b> Bank balances (5th May 2026): Community A/c: £4148.54 (Ring-fenced £960.27 for CO – not including NYMNP grant) Premium A/c: £5315.40
10.2	<b>To Review and Approve</b> the Payments & Income since the last meeting: Payments In: £3150 precept Payments Out: £47.00 ICO subscription/£150.00 YLCA subscription/£241.00 Zurich insurance premium/£640.00 grass cutting March&April/£200 mole removal/£204 audit fee
10.3	<b>To Consider &amp; Approve</b> projected future Payments & Income: Payments In: £145.54 NYC grass cutting payment/£1092 NYMNP CO grant (approx) Payments Out: £640 May&June grass cutting/£155.60 10 hours RFO salary (approx) /£1656 (approx including VAT) K. Brown works for CO/£36 3 months payroll fees
10.4	<b>Year-End Accounts 2025/2026 To review and approve</b> the final accounts for the year ending 31 March 2026
10.5	<b>Internal Audit Report 2025/2026</b>
10.5.1	To receive and note the Internal Auditor's Report

10.5.2	To consider recommendations and agree on actions
10.6	<b>Annual Governance &amp; Accountability Return (AGAR)</b>
10.6.1	To consider and approve Section 1 – Annual Governance Statement
10.6.2	To consider and approve Section 2 – Accounting Statements
10.7	<b>Certificate of Exemption</b>
10.7.1	To confirm that the Council meets the criteria for exemption (<£25,000 income/expenditure)
10.7.2	To approve and sign the Certificate of Exemption
10.8	<b>Opening of Accounts 2026/2027</b> (To note opening balances and approve budget allocations)
11	<b>Chairman’s report/Councillor’s information</b>
11.1	Churchyard risk assessment actions
11.2	Cemetery headstone assessment
11.3	Additional .gov or other councillor emails
12	<b>Clerks Information/Received correspondence</b>
12.1	<b>To Receive &amp; Consider</b> all updates on village: Playground/Cemetery/Village Hall Garden/Pinfold
12.2	<b>To Receive &amp; Consider</b> all other Clerk matters/correspondence received: De- fib Moles Parish Council Newsletter
13	<b>Any other business/urgent business</b>
14	<b>Date of next meeting</b>

Ruth Phillips, Acting Clerk