Amcotts Parish Council

c/o The Clerk, Mrs Marie Clegg, 29 Eastoft Road, Crowle. North Lincolnshire, DN17 4LR

Telephone: 07561618128, Email: [clerk@amcottsparish.co.uk](mailto:clerk@amcottsparish.co.uk)

Dear Councillor,

You are hereby summoned to a meeting of the **FULL COUNCIL** of Amcotts Parish Council, which will be held on **Tuesday 7th October 2025 at 7:15pm at St Marks Church, Church Street, Amcotts.**

Marie Clegg

Clerk to Amcotts Parish Council 2nd October 2025

Members of the public are invited to attend the meeting and may speak on item(s) appearing on the Agenda, or on any other matter that falls within the Council’s terms of reference, at the discretion of the Chair. The public participation time is limited to 20 minutes at the beginning of the meeting. As the Council cannot legally reach a decision regarding matters not listed on this Agenda, matters may need to be added to future Agendas for later discussion and decision.

**01/2025 Apologies**

To receive and approve any apologies and reasons for absence.

**02/2025 Declarations of Interest**

To note any declarations of interest made by Councillors’ in respect of this Agenda (in accordance with the Council’s Code of Conduct and the Localism Act 2011).

**03/2025 Minutes**

To approve the minutes of the Full Council meeting held on 2nd September 2025.

**04/2025 Planning**

No planning to discuss.

**05/2025 Chairmans Reports and Updates**

Information updates from the Chairman. No advance report is available for this item. Please contact the PC for further information.

**06/2025 Clerks Report and Updates**

Information updates from the Clerk

**07/2025 Finance**

To receive and resolve the following financial items:

Accounts for Payment:

|  |  |
| --- | --- |
| Complete Weed Control (cut #6 Invoice HUM-4688) | £138.00 |
| Complete Weed Control (Cut #2 PROW HUM-4720) | £120.00 |
| Complete Weed Control (Cut #7 Invoice HUM-4725) | £138.00 |
| G H Fillingham (Cut #1 Jubilee Gd/Church Yd Invoice GFC0255) | £336.00 |
| G H Fillingham (Cut #2 Jubilee GD/Church Yd Invoice GFC0267) | £336.00 |
| Micro Grant E Huber | £300.00 |
| Micro Grant A Ogman | £300.00 |
| Micro Grant K Eynon | £300.00 |

**08/2025 Updates from Outside Bodies**

No advance reports are available for these updates. Please contact the Parish Clerk if you would like further information regarding these matters.

1. St Marks Church
2. St Marks Community Group
3. NLC Ward Councillor Update
4. Isle North Neighbourhood Action Team (NAT)
5. SSE: Update from the windfarm community grants scheme
6. ERNLLCA

**09/2025 Personnel Issues**

To discuss and resolve where possible any personnel issues presented.

**10/2025 Health and Safety Issues**

To discuss and resolve where possible any Health and Safety issues presented.

**11/2025 Street Lights, Highways and Footpaths**

To receive updates on highway matters and to report any issues requiring attention to the Parish Clerk.

**12/2025 North Lincolnshire Green Energy Park**

To discuss NLGEP and pass any resolutions where necessary.

**13/2025 Paying for Maintenance on the Open Church Yard**

To discuss and resolve paying for the maintenance of the open church yard

**14/2025 Thomas A Becket Grave Yard**

To discuss and resolve paying for the maintenance of the Thomas A Becket (closed) grave yard.

**15/2025 Local Government Reorganisation**

To discuss and resolve submitting comments to NLC regarding Local Government Reorganisation.

**16/2025 Future Agenda Items**

Items to be added to the next agenda for discussion and decision.

**17/2025 Date & Time of Next Meeting**

To resolve the date and time of the next full council meeting.