

SOUTH LITTLETON PARISH COUNCIL

To Members of the Council

You are hereby summoned to attend a meeting of South Littleton Parish Council to be held at the Scout Hut, South Littleton on Thursday 19 September 2024 at 7:30pm, for the purpose of transacting the following business only.

S. Arble

Sean Arble
Clerk to the Council

13 September 2024

AGENDA

1. APOLOGIES:

2. DECLARATION OF INTERESTS:

- a) To receive declarations of interest from councillors on items on the agenda.
- b) To receive written requests for dispensations for disclosable pecuniary and non-pecuniary interests (S33 of the Localism Act 2011) which are to be with the clerk as soon as possible prior to a meeting.

c) TO CONSIDER GRANTING REQUESTS FOR DISPENSATION

Requests for dispensation must be written and made on an individual basis.

3. MINUTES: TO CONSIDER the approval of the Minutes of the Meeting held 18 July 2024.

The meeting will be adjourned for Public Question Time

Parishioners are invited to offer their views and question the parish or local councillors on issues on this agenda or raise issues for future consideration at the discretion of the Chairman. The time allocated is at the discretion of the Council/Chairman. When the question time is closed, the Council request that members of the public make no further contribution to the meeting unless invited to do so by the Chairman. This period is not part of the formal meeting; however, brief notes will be appended to the minutes as an aide memoir.

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4. FINANCE

A. TO CONSIDER APPROVING PAYMENT SCHEDULE

Payment References; those in red previously paid

Ref	Payee	Details	Net	VAT	Total	
62	Everflow	SLAGA Aug Water	£16.95	£0.00	£16.95	31.07.24
63	Clerk	July wage	£865.00	£0.00	£865.00	16.08.24
64	HMRC	Council NIC	£14.77	£0.00	£14.77	"
65	Clerk	July expenses	£102.39	£0.92	£103.31	"
66	N Lane	July Lengthsman	£185.00	£0.00	£185.00	"
67	British Gas 978	electricity July 24	£2.38	£0.11	£2.49	DD
68	British Gas 303	electricity July 24	£8.61	£0.43	£9.04	DD
69	British Gas 304	electricity July 24	£135.83	£6.79	£142.62	DD
70	British Gas 305	electricity July 24	£109.90	£5.49	£115.39	DD
71	British Gas 307	electricity July 24	£6.72	£0.33	£7.05	DD
72	Tserve	website redesign 1st payment	£250.00	£0.00	£250.00	16.08.24
73	IONOS	July 24 website	£18.71	£3.74	£22.45	DD
74	M Parkinson	July grass cut	£884.00	£176.80	£1,060.80	16.08.24
75	Play Inspection	Annual Playground Inspections	£199.00	£39.80	£238.80	"
76	Wychavon Parish Games	3 events	£30.00	£0.00	£30.00	"
77	WDC	Clean & empty bins	£376.24	£75.25	£451.49	16.08.24

78	IONOS	Hosting Grow	£1.00	£0.20	£1.20	DD
79	A Taylor	Noticeboard	£50.00	£0.00	£50.00	19.08.24
80	Everflow	SLAGA Sept Water	£29.47	£0.00	£29.47	DD
81	S Mack	BBQ supplies	£22.50	£0.00	£22.50	19.08.24
82	S Mack	Floor cable protector BBQ	£41.64	£8.34	£49.98	07.09.24
83	S Mack	50m floor cable BBQ	£35.41	£7.08	£42.49	"
84	S Mack	ink cartridges	£34.07	£6.81	£40.88	02.09.24
85	S Mack	Chair Allowance	£8.90	£0.00	£8.90	12.09.24
86	S Mack	"	£8.90	£0.00	£8.90	"
87	S Mack	"	£18.00	£0.00	£18.00	"
88	S Mack	"	£18.00	£0.00	£18.00	"
89	S Mack	"	£5.50	£0.00	£5.50	"
90	R Anstey (Lockdown Layabouts)	BBQ music	£300.00	£0.00	£300.00	12.09.24
91	M Parkinson	Aug grass cut x2	£884.00	£176.80	£1,060.80	"
92	N Lane	Aug Lengthsman	£185.00	£0.00	£185.00	"
93	PKF	Audit	£315.00	£63.00	£378.00	"
94	British Gas 978	electricity Aug 24	£2.40	£0.12	£2.52	DD
95	British Gas 303	"	£8.57	£0.42	£8.99	DD
96	British Gas 304	"	£137.94	£6.89	£144.83	DD
97	British Gas 305	"	£111.60	£5.58	£117.18	DD
98	British Gas 307	"	£6.70	£0.33	£7.03	DD
99	IONOS	Sept website	£15.00	£3.00	£18.00	DD
100	Clerk	August wage	£865.00	£0.00	£865.00	20.09.24
101	HMRC	Council NIC	£14.77	£0.00	£14.77	20.09.24
102	Clerk	August expenses	£84.57	£0.92	£85.49	"
	TOTAL		£6,409.44	£589.15	£6,998.59	

B. To note August 2024 Reconciliation emailed 08.09.24.

C. To note August 2024 Income & Expense Report emailed 08.09.24.

D. According to the External Auditor the 2024 AGAR is in accordance with Proper Practices without qualifications.

E. The Clerk posted the Notice of Public Rights and Unaudited 2024 AGAR on the Council site.

5. WDC CLLR REPORT:

6. WCC CLLR REPORT:

7. ACTIONS POINTS – see Google sheet

8. CLERK'S UPDATE

A. Correspondence for Consideration (not otherwise noted on Agenda of Action Tracker):

- 05.08.24 WCC email re Local Cycling Walking Infrastructure Plan Consultation. Comments due 27.09.24.

B. Tabled Correspondence (not otherwise noted on Agenda or Action Tracker Sheet):

- Lithium Battery Campaign updates 1, 3 & 4.

C. Correspondence Sent (not otherwise noted on Agenda or Action Tracker Sheet):

- D. **Reported Issues** (not otherwise noted on Agenda of Action Tracker Sheet):
- E. Training schedule emailed to cllrs 02.09.24.
- F. M Parkinson will terminate the grass cutting contract at the end of September. The Clerk has been in contact with Limebridge Service about the contract.

9. PLANNING

- A. Planning Application W.23.01662.OUT was refused. The Council objected to this application.
- B. Planning Application W.24.01601.AGR was withdrawn.
- C. Using delegated powers to the Clerk the Council objected to planning application W.24.01296.FUL.
- D. **TO CONSIDER** planning application W.24.01126.HP: Oellison, Farm Lane; proposed replacement garage and replacement access

10. NEW MOTIONS FOR COUNCIL CONSIDERATION

- A. **TO CONSIDER A NEW ALLOTMENTS LEASE AGREEMENT BASED ON SIMILAR TERMS AS THE AGREEMENT EXPIRED ON 29.02.2019** – Cllr Mack
See 2004 Agreement emailed on 10.09.24.

11. COUNCILLORS' REPORTS and Future Agenda Items

12. DATE & VENUE OF NEXT MEETING 7:30pm on 17 October 2024 at the Scout Hut, South Littleton.