

RIPPLE PARISH COUNCIL

Ripple Parish Hall, School Lane, Ripple, Tewkesbury, Glos. GL20 6EU

RIPPLE PARISH COUNCIL MEETING

Minutes of the Parish Council Meeting held 16 September 2024 at Ripple Parish Hall

Present: Cllrs. M Peters (Chairman), P Turner, I Davis, M England CC M Allen(left at 19:57), DC J Owenson

Attendees: Clerk/RFO M Hinde and 4 members of the public

Minutes of Ripple Parish Council Meeting

- 16.09.24.1** **To note apologies for absence and to confirm meeting is quorate**
Apologies received from Cllr M Davis and the meeting was declared quorate
- 16.09.24.2** **To receive comments from the public – no decisions will be made on issues raised. Any items requiring decisions will be added to the agenda for the next meeting (NB Councils cannot lawfully decide items of business that are not specified on the agenda (LGA 1972 Sch 12, paras 10 (2)(b) and Longfield Parish Council v Wright (1918) 88 LJ Ch 119)**
Member of Public 1 – Have the council been consulted regarding the dip in Fish Meadow by Cemex as it has become fenced off? C Cllr Allen confirmed the parish council were consulted. Cllr England confirmed the majority of the Cemex application is in Ripple.
- 16.09.24.3** **To receive declarations of interest on the agenda below (Localism Act 2011)**
Cllr England declared an interest in the Furrow Close appeal
- 16.09.24.4** **To confirm and agree minutes of the Parish Council Meeting held on 15th July 2024 and 30th July 2024**
Council **APPROVED** the minutes from the parish council meetings held on 15th July and 30th July.
- 16.09.24.5** **To receive Clerks Report and agree actions**
The clerk confirmed that the newsletters had been ordered at a cost of £69 from Cheapest Print Online
- 16.09.24.6** **To receive County Councillors report and agree actions**
County Councillors report was received as per **APPENDIX 1**
- 16.09.24.7** **To receive District Councillors report and agree actions**
Cllr Owenson confirmed that he was on Upton Town Council as well and is offering help with the library. He also confirmed that from a MHDC perspective it is still very quiet. The MHDC performance report will be released tomorrow and is still red on planning as applications are not being approved in the time frame. Recycling targets are also off and food recycling has to be brought in from next year.

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- 16.09.24.8** **Finance, all documents circulated prior to the meeting:**
- a) To approve Payment of September 2024 payment list below and those paid since last meeting, to note receipts and agree actions:**
Council **APPROVED** the payment list in **APPENDIX 2** totalling £1701.45
 - b) To approve bank reconciliation up to 9th September 2024**
Council **APPROVED** bank reconciliation up to 9th September as per **APPENDIX 3**
 - c) To approve budget monitoring report up to 9th September 2024**
Council **APPROVED** budget monitoring report up to 9th September as per **APPENDIX 4**
 - d) To receive an update on bank signatories**
Cllr Peters confirmed he was still waiting for Lloyds bank to set him up on internet banking
 - e) To receive the external audit report from PKF Littlejohn**
Report not yet received from the external auditor
- 16.09.24.9** **To review insurance quotes and agree actions**
Council **AGREED** to renew their insurance with Zurich at a cost of £661.66 as part of the 5 year deal agreed in 2021
- 16.09.24.10** **To review insurance claim and agree actions**
Council **AGREED** to accept the insurance claim and authorised the clerk to order a replacement bin on receipt of funds.
- 16.09.24.11** **To review quotes for changing email and website to .gov.uk domain and agree actions**
Council reviewed quotes from Active Council, Cuttlefish, Macintosh and Parish Online.
Council **AGREED** to proceed with Parish Online at a cost of £385 + VAT
- 16.09.24.12** **To discuss the riverside embankment on the recreation ground and agree actions**
Council **AGREED** for the Clerk to obtain quotes for the removal of the dead trees on the riverside embankment.
- 16.09.24.13** **To discuss producing a Neighbourhood Development Plan (NDP) and agree actions**
Council **AGREED** to contact MHDC for more information.
- 16.09.24.14** **Planning:**
- a) Planning Application Consultation M/24/01033/FUL Three Counties Equine Hospital Llp Stratford Bridge Ripple Tewkesbury GL20 6HE**
Description - Siting of portable classroom and associated hardstanding
Council had **NO OBJECTION** to this application

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- a) **Planning Appeal: M/22/01073/FUL at Land At (Os 8637 4103)Furrow Close Holly Green Upton Upon Severn. Description - Construction of 25 dwellings (100% affordable). This includes a mix of one, two, three, and four bedroom properties and the construction of a new internal road, parking, SUDs infrastructure, and Green Infrastructure (including public open space)**

Council **AGREED** that Cllr Peters would attend the Furrow Close planning committee on behalf of the council on 2nd October.

16.09.24.15

To receive items for the next agenda

NDP

Riverside embankment quote

Date of Next Meeting – 21st October 2024

Meeting Close – 20:19

APPENDIX 1

COUNTY COUNCILLOR MARTIN ALLEN

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REPORT TO RIPPLE PARISH COUNCIL SEPTEMBER 2024

Good evening,

COUNTY COUNCIL MATTERS

SUNSHINE FESTIVAL

On the 29/08/24 I received an email from Highways:

Highways are definitely not happy about how the festival managed the traffic on to their site. A WCC inspector did attend the site on the Thursday morning and informed the organiser that if they do not improve WCC will not endorse the event for next year.

WCC will be looking to engage with the organiser again about how they can improve things for next year.

Worcestershire Regulatory Services were onsite over the weekend, there were no noise issues.

WCC PLANNING COMMITTEE

Due to Cllr Neilson leaving the Independent and Green group and moving to Labour I have lost my place on the WCC planning committee. The committee is required to have political balance and therefore I could not remain.

ON DEMAND BUS

My usual reminder that the service is running and asking you to promote it.

LIBRARY IN UPTON

Could you please give me an update. Are you able to give any funds?

RYALL EAST QUARY APPLICATION & RIPPLE SCHOOL LANE QUARY FOR MINERALS APPLICATION (CEMEX)

I have no more news that I gave you in my last report.

SPEED ROUNDLS AS COMING INTO THE GROVE ON THE A38

I have requested that the faded speed roundels painted on the road are re painted.

A 4-week works order was issued on 14/08/2024.

SLOW ROAD MARKINGS REQUEST AT NAUNTON #7782

Follow a number of residents requesting on the 16.07.27 I sent a request for additional slow road markings at the tight bends in Naunton.

I have now sent you the action that Highways are going to take, a works order has now been raised.

#7841 RAGWORT ON THE A4104 BETWEEN THE MARINA AND RAG HOUSE

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I reported this to WCC on 06.08.24.

DISTRICT COUNCIL MATTERS

PLANNING MATTERS

70 Homes on the A4104 at Holly Green – As I said last month I still have no more news when this will come before the Southern Area Planning Committee.

LAND AT HOLLY GREEN FOR 27 HOMES AND 1 X SHOP

I still have no more news; this is progressing through the planning process.

FURROW CLOSE

On 26.08.24 I sent you details of the forthcoming planning appeal for Furrow Close.

I have notified them that I will be attending. On the day I will be asking to speak.

The hearing will commence at 1000 on Wednesday 2nd October 2024, it is expected that the hearing will take just one day. The venue has now been announced, it will be at MHDC Offices. The decision is expected to be issued on or before 21st November 2024.

Warmest Regards

CLlr Martin Allen

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Payment Made since 15.07.24

LENGTHSMAN	411.25
IONOS	19.2
THREE	6
CLERK EXPENSES	14.9
SMART CUT	780
MICROSOFT 365	59.99
CLERK SALARY	888.72
EMORSGATE SEEDS	534
MAS SEEDS LTD	216.89
LENGTHSMAN	331.21
MCAFFEE	54.99
DK ASSOCIATES LTD	69
IONOS	19.2
THREE	6
PATA	31.05
PATA	41.25
CLERK SALARY	888.92
TOTAL	4372.57

RECEIPTS SINCE 15.07.24

WCC	328.55
WCC	411.25
WCC	330.8
TOTAL	1070.6

PAYMENTS TO AUTHORISE

Clerk Mileage	£6.30
Smart Cut 23659	£780
Clerk -Ink Cartridge	£20.10
CALC TRAINING INVOICE 9610	42
CALC TRAINING INVOICE 9597	42
PATA 24/0049/PPS	31.05
Smart Cut 23328	780
TOTAL	1701.45

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APPENDIX 3

Ripple Parish Council
Bank Reconciliation Up to 09.09.24

Ripple Parish Council	Receipts	Payments	To Be Authorised
WI		150	
CLERK SALARY		888.92	
WCC	328.55		
LENGTHSMAN		411.25	
IONOS		19.2	
THREE		6	
CLERK EXPENSES		14.9	
SMART CUT		780	
MICROSOFT 365		59.99	
CLERK SALARY		888.72	
WCC	411.25		
EMORSGATE SEEDS		534	
MAS SEEDS		216.89	
LENGTHSMAN		331.21	
MCAFFEE		54.99	
DK ASSOCIATES		69	
IONOS		19.2	
THREE		6	
Clerk Mileage		£6.30	£6.30
Smart Cut 23659		£780	£780
Clerk -Ink Cartridge		£20.10	£20.10
CALC TRAINING INVOICE 9610		42	42
CALC TRAINING INVOICE 9597		42	42
PATA 24/0049/PPS		31.05	31.05
Smart Cut 23328		780	780
TOTAL	739.8	6151.72	£1,701.45

Bank Reconciliation

Current Acc. Opening Balance	
05.07.24	13382.79
Plus Receipts Above	739.8
	<u>14122.59</u>
Less Payment Above	6151.72
Closing Cash Balance	7970.87
Plus Payments to be Authorised	1701.45
Closing Bank Bal 09.09.24	9672.32

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APPENDIX 4

Ripple Parish Council

Budget Monitoring Report

	2023-24	2024-25	Income	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	% Budget Used
Subscriptions/Association Membership	£1,013.00	£1,200.00			59.5	1124.98										1184.48	96.71
Newspaper/Adverts/Flyers	£301.00	£350.00						69								69	19.71
Insurance	£700.00	£750.00														0	0.00
Grass Cutting/Trees	£7,300.00	£5,460.00				2340		780								3120	57.14
Lengthyman	£4,385.00	£3,200.00	£1,818.46	332.15	415.3	328.55	411.25	331.21								0	0.00
Chairmans Allowance	£100.00	£100.00														0	0.00
Prof Fees/Audit	£230.00	£260.00														0	0.00
Clerks Expenses	£756.00	£800.00		6	6	477.19	6	135.88	78.3							709.37	88.67
Clerks Salary, including payroll costs	£10,479.00	£11,500.00	888.92	888.92	888.72	888.92	888.92	888.72	888.92							5333.12	46.37
Annual Public Meeting	£257.00	£300.00					150									150	50.00
Hall Hire	£114.00	£160.00														0	0.00
Repairs	£662.00	£700.00														0	0.00
Recreation Ground Maintenance	£2,000.00	£2,000.00						750.89								750.89	37.54
Tree Survey/Maintenance	£1,500.00	£750.00														0	0.00
Website	£1,000.00	£500.00		19.2	38.4	19.2	38.4	19.2								134.4	26.88
Admin/Training	£100.00	£200.00														0	0.00
Clerks Equipment	£131.00	£200.00														0	0.00
Defb	£0.00	£500.00														0	0.00
Bus Support	£150.00	£500.00														0	0.00
Handyman	£0.00	£250.00														0	0.00
Waste Bins	£2,000.00	£1,500.00				243.88										243.88	16.26
Total	£33,178.00	£31,180.00		£1,246.27	£1,408.12	£5,422.52	£1,494.57	£2,974.90	£967.22	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	#####	37.51