Allington Parish Council

Mrs R Hilton, Clerk and RFO Email: parish.clerk@allingtonpc.org.uk

Agenda

Parish Council Meeting to be held at Allington Village Hall at 7.30pm Wednesday 13th November 2024

Dear Councillor,

I hereby give you notice that the next meeting of Allington Parish Council will be held at Allington Village Hall on Wednesday 13th November at 19:30. 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.

Public Forum: The Parish Council meeting will be preceded by a public forum commencing at 19:15 for which councillors are asked to be present. Members of the public may ask questions or make short statements to the Council, District and County Councillors and the Police may also make reports. Members of the public are welcome to stay for the meeting but may not participate unless invited to do so by the Chairman.

Allington Parish Clerk

1. PUBLIC FORUM

To resolve to suspend standing orders for a maximum of 15 minutes to allow members of the public to make comment

2. APOLOGIES

To receive apologies for absence and reasons given.

3. TO RECEIVE DECLARATIONS OF PECUNIARY INTEREST IN ACCORDANCE WITH THE LOCALISM ACT 2011

To receive declarations of Members interests in relation to agenda items.

To consider request for dispensations from Members

4. APPROVAL OF MINUTES

To resolve to accept the draft notes of the Parish Council Meeting held on 9th October 2024 to be approved as minutes.

5. CLERKS REPORT

Correspondence received regarding the following but forwarded in advance of the meeting to Councillors

Guarantee for Village Hall Drain Repairs

Maintenance Report from Smith Construction

Belvoir Ward Briefing Meeting on 22nd November

Quotations for the Village Hall Broadband supply.

Lilac Rose Cottage – ownership / maintenance of land in front which runs up the side of the cottage.

Proposed plan and elevations from Grace Machin.

Internal Audit

Sedgebrook PC have defibrillator signs for sale

Email from resident regarding waste put on the bonfire

Email from National Grid regarding Festive Illuminations

Finance

Invoice received for £400.00 for planting out the planters.

Invoice received from Smith Construction for maintenance of the MUGA £360.00.

Invoice received from EDF energy for £114.19.

Invoice received from PE Hempsteads £442.50.

Invoice received from Belton Garden Centre for the WI bench £249.00 paid as agreed Payment received from WI for the bench £249.00.

Invoice received from Megan Thomas for Fireworks and paid for £390.00.

Six Monthly Finance Report

Current Account	
Balance as at 1st April 2024	£22,448.52
Total incomings	19,534.47
	£41,982.99
total outgoings	£24,532.72
Balance as at 30th September	24- 4-2-
2024	£17,450.27

Savings Account	
Balance as at 1st April 2024	£20,256.65
Total incomings	£198.91
Balance as at 30th September 2024	£20,455.56

Ins & Outs 1st Oct - 7th Nov 2024

Current Account - Expenditure	
J Plummer - floodlight	-30.00
LALC - Conference	-48.00
Smith Construction MUGA	-360.00
Phenomenal fireworks	-1,000.00
Phenomenal fireworks	-575.00
HMRC	-218.25
PKF LittleJohn Ex Audit	-300.00
Graham Wade - Stone	-396.00
Opus Energy	-49.93
Megan Thomas (Bonfire Night)	-390.00
Allington VH Rent	-20.00
LALC - website minutes	-108.00
Ruskington Garden Centre	-249.00
Hempsteads	-442.50
Bank Charges	-5.00
Inline Drainage Solultions VH	-1,000.00
Inline Drainage Solultions VH	-1,000.00
D Smedley - C/Taker Wages	-298.90
J Rivers - PF C/taker Wages	-150.15
R Hilton - Clerk Wages	-389.44
Inline Drainage Solultions VH	-1,000.00
SO - Defib Expenses	-25.00
Inline Drainage Solultions VH	-360.00
Total Expenditure	-8,415.17

Current Account Income	
SKDC Precept	12,000.00
SKDC Communal C/t	463.32
WI Bench Payment	249.00
Wedding Car parking Income	25.00
TOTAL INCOME	12,737.32

Savings Account - Expenditure	
	0.00
Savings Account - Income	
Bank Interest	32.62

Current Account	
Balance as at 1st October 2024	£17,450.27
Total incomings	12,737.32
	£30,187.59
total outgoings	£8,415.17
Balance as at 7th November 2024	£21,772.42

Savings Account	
Balance as at 1st October 2024	£20,455.56
Total incomings	£32.62
Balance as at 7th November 2024	£20,488.18

Budget - updated

EXPENDITURE	2022/23	2022/23	2023/24	2023/24	23/24	2024/25	2024/25	2024/25
				Actual to 13/11/23			Actual to 30/09/24	Actual to 31/10/24
	Budget	Actual	Budget	10/11/20	Actual	Proposed	00/00/24	01/10/24
	Daugot	7 totaa:	Daagot		Hotaui	11000000		
Salaries inc NI & tax								
Wages	9500.00	10609.95	12670.00	6780.15	11224.02	14916.00	5169.39	6226.13
Total Expenditure	9500.00	10609.95	12670.00	6780.15	11224.02	14916.00	5174.39	6226.13
Administration synance								
Administration expenses	1000.00	1081.80	1500.00	1376.01	1376.01	1500.00	1551.32	1551.32
Insurance				1370.01			1001.02	1001.02
LALC Subs	350.00	269.58	500.00	619.00	313.86	550.00	240.00	E40.00
Audit fees	400.00	411.00	450.00	618.00	618.00	700.00		540.00
Village Hall Rent	150.00	206.00	150.00	46.00	99.00	150.00	201.00	221.00
Training Conord administration expanses	120.00	204.75	100.00	141.00	165.00	200.00	180.00	180.00
General administration expenses	500.00 50.00	201.75 93.50	500.00 100.00	354.90 22.50	382.67 22.50	800.00 100.00	242.00 99.50	247.00 147.50
Chairman's expenses Parish Council Website	50.00	93.50	100.00					
Parish Council Email Website	100.00	108.00	120.00	204.00	306.00 120.00	200.00 150.00	108.00	108.00
	100.00	100.00	120.00	1202.56		150.00		
Election Charges	2670.00	2371.63	3420.00	1202.56 3964.97	1202.56 4605.60	4350.00	2621.82	2994.82
Total Expenditure	2670.00	237 1.63	3420.00	3904.97	4605.60	4350.00	2021.02	2334.02
Playing field								
Play equipment inspection	150.00	109.20	150.00	115.20	115.20	150.00	122.40	122.40
Storage building loan repayments	4500.00	4279.40	4500.00	2139.10	4177.80	4500.00	2050.80	2050.80
P/field: electricity	400.00	209.86	800.00	218.58	330.68	500.00	142.21	192.14
P/field misc expenditure, MUGA, Shed	1500.00	1657.27	5000.00	1353.28	1637.54	5000.00	3022.04	3412.04
Hedgerows				228.00	456.00	300.00		
Car Park				3760.00	4487.56		917.52	1313.52
Total Expenditure	6550.00	6255.73	10450.00	7814.16	11204.78	10450.00	6254.97	7090.90
Village maintenance expenditure								
Grass cutting & weeding	4000.00	3486.00	3000.00	2992.50	3408.00	3500.00	2212.50	2655.00
Expenditure & maintenance (inc tree								
services)	500.00	1502.23	2000.00	757.30	2615.73	2000.00	3349.57	6349.57
Total Expenditure	4500.00	4988.23	5000.00	3749.80	6023.73	5500.00	5562.07	9004.57
Grants & Donations								
Donations	500.00	150.00	200.00	160.00	160.00	200.00	0.00	0.00
Total Expenditure	500.00	150.00	200.00	160.00	160.00	200.00	0.00	0.00
Total Requirement	23720.00	24375.54	31740.00	22469.08	33217.33	35416.00	19613.25	25316.52

6. PLANNING

- Application No: S24/1684 Applicant: Mr Paul Adams Proposal: Section 211 notice to fell (T1) Cypress and remove (T2) Betula Pendala. Location: The White House, The Green, Allington, Lincolnshire, NG32 2EA App Type: Trees in CA Section 211 Notice Case Officer: Telephone Ext: Email: Miranda Beavers 6302 m.beavers@southkesteven.gov.uk I have received a Notice for consent to carry out work on trees as described above within the Conservation Area. The forms, plans and any other submitted documents can be viewed by clicking on the following link, using the format S24/1684: www.southkesteven.gov.uk/planningsearch/ Any comments should have been received by 22nd October
- Application No: S24/1683 Applicant: Graham Anderson Proposal: Section 211 notice to pollard a row of Horse Chestnuts trees on the rear boundary of the property backing onto properties in Park Avenue. Location: Eastleigh, The Green, Allington, Lincolnshire, NG32 2EA App Type: Trees in CA Section 211 Notice Case Officer: Telephone Ext: Email: Venezia Ross-Gilmore venezia.ross-gilmore@southkesteven.gov.uk I have received a Notice for consent to carry out work on trees as described above within the Conservation Area. The forms, plans and any other submitted documents can be viewed by clicking on the following link, using the format S24/1683: www.southkesteven.gov.uk/planningsearch/Any comments should have been received by 22nd October 2024
- Application No: S24/1683 Date Received: 30th September 2024 Applicant: Graham Anderson Proposal: Section 211 notice to pollard a row of Horse Chestnuts trees on the rear boundary of the property backing onto properties in Park Avenue. Location: Eastleigh The Green Allington Lincolnshire NG32 2EA Decision/Date: Work Allowed 7th November 2024

7. MARY THOMPSON EXPENDITURE

Update on the conditions of grant

8. VILLAGE HALL

Update on works completed. Discuss broadband quotes. Discuss installation of the defibrillator cabinet

9. PLAYING FIELD

Discussion of proposals for the toilet block. Car park posts update. Update on access to PF storage facility. Update on Grantham Town use of the Playing Field.

10. BUS SHELTER MAINTENANCE

Update on the bus shelter maintenance

11. DOG WASTE BIN FOR MARSTON LANE

Update on the dog waste bin

12. REVIEW REPLACING CURRENT SPEED INDICATOR WITH A SOLAR POWERED UNIT

Update on speed indicator quotations

13. DISTRICT / COUNTY COUNCILLOR REPORT

14. AGENDA ITEMS FOR NEXT MEETING

15. DATE OF THE NEXT MEETING (with closed session)