

WOLVERTON PARISH COUNCIL

Clerk to the Council: Jennifer Bendall, 7 Brick Kiln Close, Norton Lindsey, Warwick, CV35 8DL
(tel: 01926 843534, email: clerk@wolvertonpc.org.uk)

To All Members of the Council

8 May 2022

You are hereby summoned to attend an Ordinary Meeting of Wolverton Parish Council to be held at the Church Hall, Wolverton immediately after the Annual Meeting taking place on **Thursday 12 May 2022**, for the purpose of transacting the following business.

Members of the Press and Public are invited to attend the meeting and are welcome to address the Parish Council on any matters they wish to raise during the public forum.

Signed: *JBendall*

Jennifer Bendall
Clerk and Responsible Financial Officer

The impact of climate change will be considered by Wolverton Parish Council in all decision making.

AGENDA

There will be a fifteen-minute period set aside prior to the formal agenda and again at the end of the meeting, for the purpose of public participation.

- 22/05/12/01** **Record of members present**
- 22/05/12/02** **To receive apologies for absence**
To receive, and consider for approval, apologies for absence and reasons given.
- 22/05/12/03** **To receive declarations of interests (existence and nature) on Items on the Agenda**
Councillors are reminded that under the Code of Practice they are asked to declare personal interests in any item on the agenda, and the nature of the interest, at this point or at any point during the meeting. Should that interest be considered prejudicial to the matter under discussion, they should leave the room and not seek improperly to influence any decision on that matter.
- 22/05/12/04** **Minutes of the last meeting(s)**
To approve and sign the minutes of the Ordinary Meeting held on 24 March 2022
- 22/05/12/05** **Matters arising from previous meetings** *(not covered elsewhere on the agenda)*
- 22/05/12/06** **Clerk's Report**
- 22/05/12/07** **Focus for 2021/22 Update**
- 22/05/12/08** **Climate Change Update**
- 22/05/12/09** **To receive an update on the Claverdon Community Land Trust affordable housing**
- 22/05/12/10** **Improving Community Interaction with the Parish Council**
- 22/05/12/11** **Report from County Councillor Horner**

22/05/12/12 Report from District Councillor Richards

22/05/12/13 Planning Matters
Applications and Decisions

To consider and resolve planning applications received, and to note current status of existing planning applications

Application Number / Address	Applicant	Application Details
21/03779/LDE Lower Blacon Farm, Wolverton Fields, Norton Lindsey	Mrs Sarah Garland	C3 dwellinghouse
Update: SDC confirmed that the dwelling now known as The Bothy is now lawful through the passage of time (4 years) as an independent dwellinghouse.		
Application Number / Address	Applicant	Application Details
21/03281/FUL Rectory Retreat, Wolverton Road, Wolverton, CV37 0HF	Mr David Farrow	Proposed loft conversion to rear section of the farmhouse.
Update: Permission granted with conditions.		
Application Number / Address	Applicant	Application Details
22/00471/COUQ Blacon Farm, Snitterfield Lane, Norton Lindsey, Warwick CV35 8JJ	Mercia Real Estates	Prior approval notification for conversion of 2no. agricultural units to 5no. dwellings and associated operational development under Class Q(a) and Class Q(b)
Update: Prior approval refused by SDC.		
Application Number / Address	Applicant	Application Details
22/00657/AGNOT Manor Farm, Wolverton, CV37 0HH	Mr Andrew Troughton Carver Knowles	General purpose farm building
Update: Application withdrawn.		
Application Number / Address	Applicant	Application Details
22/00946/AGNOT Manor Farm, Wolverton, CV37 0HH	Mr Andrew Troughton Carver Knowles	General purpose farm building
Update: Planning permission is not required.		
Application Number / Address	Applicant	Application Details
21/03942/FUL Wolverton Court, Wolverton Road, Wolverton, CV37 0HE	Mr James Sinton	Creation of a four bay car garage
Update: Application withdrawn.		

22/05/12/14 Finance

1. Account Balances
Appendix 1 attached

2. Payments Received Since Last Meeting

Date	From	Reason	Total
28 April 2022	SDC	Precept (1 st half)	£1,850.00

3. Payments Made Since Last Meeting

Date	To	Reason	Total
29 March 2022	Clerk	Backdated Salary	£25.08
29 March 2022	WALC	Climate Action Day Webinar	£18.00
29 March 2022	Wolverton School	Donation towards cost of defibrillator	£50.00
13 April 2022	1&1 Internet	Web provider	£2.39
19 April 2022	Clerk	Salary	£116.93
TBC	ID Verde	Grasscutting (April)	£76.58
TBC	HMRC	PAYE payment	£4.80
TBC	Wolverton PCC	Grant for churchyard fencing	£1,250.00
TBC	WALC	Subscription	£124.00

4. Items of Expenditure to be Reviewed and Approved

Payment To	Reason	Total
Clerk	Clerk's Homeworking Allowance and Travel Expenses December 2021 to May 2022	£12.93

22/05/12/15 Correspondence

Date	From	Details
-		

22/05/12/16 Dates for future meetings
 To be agreed at Annual Meeting
22/05/12/17 Close**OPEN DISCUSSION WITH PARISHIONERS**

APPENDIX 1

WOLVERTON PARISH COUNCIL

Accounts Year To Date as at 12 May 2022

Reconciled to bank statement dated 6 May 2022

Actual 2021/22		Budget 2022/23	Actual 2022/23
BALANCES B/F			
£ 2,865.34	Current Account at 1 April	£ 5,209.44	£ 5,805.53
£ -	Uncleared income at 1 April	£ -	£ -
£ -	Unpresented cheques/payments at 1 April	£ -	£ -
£ 2,865.34	TOTAL B/F	£ 5,209.44	£ 5,805.53
INCOME			
£ 3,600.00	Precept	£ 3,670.00	£ 1,850.00
£ -	Grants	£ -	£ -
£ -	Interest	£ -	£ -
£ -	VAT reclaim	£ 200.00	£ -
£ 2,162.26	Other	£ 2,162.25	£ -
£ 5,762.26	TOTAL INCOME	£ 6,032.25	£ 1,850.00
GENERAL EXPENDITURE			
£ 1,403.16	Clerk's Salary	£ 1,460.00	£ 116.93
£ -	HMRC	£ -	£ 4.80
£ -	Clerk's Homeworking Allowance and Travel Expenses	£ 25.00	£ -
£ 56.51	Admin Expenses (stationery, printing, postage, internet, etc)	£ 50.00	£ 1.99
£ 690.50	Grass cutting	£ 800.00	£ 63.82
£ -	Parish Maintenance (excluding grass cutting)	£ 100.00	£ -
£ 140.00	Subscriptions (WALC, ICO, etc)	£ 175.00	£ 106.00
£ 270.00	Insurance	£ 300.00	£ -
£ -	Room Hire (includes Zoom virtual meetings)	£ 50.00	£ -
£ 40.00	Training	£ 50.00	£ -
£ -	Audit Fee	£ -	£ -
£ -	Other	£ 50.00	£ -
£ -	Election Costs Fund annual increase	£ 100.00	£ 100.00
£ -	Assets Fund annual increase	£ 150.00	£ 150.00
£ -	Contingency Fund annual increase	£ 50.00	£ 50.00
£ 50.00	Grants made under Discretionary Powers and Section 137 Grants	£ 200.00	£ -
£ 126.90	VAT paid (to be reclaimed)	£ 200.00	£ 31.16
£ 2,777.07	TOTAL GENERAL EXPENDITURE	£ 3,760.00	£ 624.70
EXPENDITURE FROM RESERVES			
£ -	Election Costs	£ -	£ -
£ 45.00	Assets Fund (purchase, repair, renewal, inspection)	£ -	£ -
£ -	Ringfenced funds	£ -	£ 1,250.00
£ -	VAT paid from Asset Fund (to be reclaimed)	£ -	£ -
£ 45.00	TOTAL EXPENDITURE FROM RESERVES	£ -	£ 1,250.00
Actual Balance of Accounts at 31 March 2022			
£ 5,805.53	Current Account Balance (inc. ringfenced funds and reserves)	£ 7,481.69	£ 7,536.21
	Plus uncleared income	£ -	£ -
	Less payments awaiting approval	£ -	£ 1,455.38
		£ 7,481.69	£ 6,080.83
£ 3,412.26	Ringfenced funds *	£ 5,574.50	£ 2,162.26
£ 500.00	Contingencies fund (sum retained for unexpected expenses)	£ 550.00	£ 550.00
£ 500.00	Sum retained for future election costs	£ 600.00	£ 600.00
£ 500.00	Sum retained for Asset Fund (purchase, repair, renewal and inspection cos	£ 650.00	£ 650.00
£ 893.27	TOTAL DISPOSABLE FUNDS	£ 107.19	£ 2,118.57

* Ringfenced funds

CIL payment (to be used for infrastructure projects)

£2,162.26

£2,162.26