

Thorpe on the Hill Parish Council

Minutes of the meeting held 04 December 2024 at 19:00 at The Oliver Roper Village Hall

24.12.01 Councillor Bramford welcomed everyone to the meeting and opened the floor to the public.

24.12.02 Public Time

A member of the public commented on the Fosse Green Energy proposal and gave thanks to everyone who had put in a tremendous amount of work on this project.

24.12.03 District/County Council Updates

Apologies were received from County Councillor Briggs

District Councillor Overton advised that a motion against over-development of solar industry on farmland would be discussed at the next full council meeting on 12th December 2024 and advised that interested parties could submit questions to be heard at the meeting.

He thanked Councillor Lyons for his sterling work on the Fosse Green Energy project.

District Councillor Elliott added that he had attended several of the Fosse Green consultation events and was disappointed in the numbers in attendance with Thorpe on the Hill appearing to be the most well attended event.

24.12.04 Formal Session Commenced at 19:25

24.12.05 Parish Council – Members, present, apologies for absence, declarations of interest, declarations of gifts/hospitality, training.

1. Membership: Councillors (Cllrs) Jason Bramford (Vice Chair), Zoe Ives, Nick Lyons (Chair), Charlotte Owen, Bob Sheldon MBE, Neville Williams.
2. Present: 1. Councillors (Cllrs) Jason Bramford (Vice Chair), Zoe Ives, Bob Sheldon MBE. Neville Williams. Also in attendance Kerrie Vickers (parish clerk)
3. Apologies: Cllr's Lyons and Owen
4. Declaration of interest: Cllr Ives declared an interest on item number 13.
5. Declaration of gifts and hospitality over £25: None

24.12.06 - The minutes of the Parish Council meeting held 16 October 2024 were unanimously agreed as a true record by the members and signed by the Chair.

24.12.07 - To consider whether the Council will move any items on the agenda to the closed session in accordance with the Public Bodies (Admission to Meetings) Act 1960 as per Standing Order 7h.

No items were proposed, and it was resolved to discuss all items in the open session.

24.12.08 Financial matters

- i. The list of payments and income were authorised and noted. **Appendix A**
- ii. The financial report for the financial year to date was noted with no queries. **Appendix B**
- iii. The annual increase in the clerk's salary in line with the Local Government Association backdated to April 2024 was noted.

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iv. It was agreed unanimously to engage the services of LALC for the internal audit for 2024/25. Show of hands.

24.12.09. Discuss and review the Parish Clerk report on ongoing/outstanding actions.

Appendix C

24.12.10. Planning Applications – The following were noted.

Planning Permission 14/0385/CCC- To enable a proposed revision of the approved restoration scheme and a change to the silt management arrangements approved at Whisby Quarry. Location: Whisby Quarry (Adjacent to Swinderby Road and Beehive Lane), Whisby. **No comments.**

Application Reference: 24/1304/HOUS. Proposal: Removal of concrete garage and replace with brick built double garage. **No comments.**

Application 24/0831/FUL Railway Inn Station Road Thorpe on The Hill Lincoln - Addition of 5 caravan or tent spaces to existing campground. **Approved**

Application 24/1129/HOUS The Spinney 3 Moor Lane Thorpe on The Hill Lincoln. Erection of garage extension. **Approved.**

24.12.11. Fosse Green Solar Farm Consultation.

Cllr Bramford explained that following the previously held resident survey where from the responses received, 76% were against the proposal, the Parish Council had been granted an extension to the consultation deadline to decide if they wished to send in comments to the consultation.

Cllr Sheldon proposed that the Parish Council should send in a response to the consultation detailing the Parish Councils opposition to the proposal. This was seconded by Cllr Williams and agreed by all, show of hands.

Action Parish Clerk

24.12.12 Lake Management Committee (LMC)

i. Terms of reference. At the recent LMC meeting it was proposed that the terms of reference be amended from 4 Parish Councillors to 3, and the number of times per year the committee should meet be amended to at least twice per year. This was agreed by all. Show of hands.

ii. At the recent LMC meeting it was proposed that the lake inspection reports be streamlined to enable submission via email. This was agreed by all. Show of hands. **Action Parish Clerk**

iii. The minutes of the previous LMC were agreed and signed by the Chair.

iv. The following decisions made at the last LMC meeting were ratified.

- a. A water level indicator would be purchased at approximately £120.
- b. The Scouts Group would be allowed permission to reinstate the hedging bordering the cabins and would seek permission from Tarmac. A budget of around £50 was allocated. This was agreed by all. Show of hands.

24.12.13 Grounds Maintenance – Village Hall Site

It was agreed to extend the litter pickers hours of work by 1 hour per week to include light rounds maintenance duties at the village hall site. Agreed by all. Show of hands. Cllr Ives abstained from the discussion. **Action Parish Clerk**

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24.12.14 – . Grants – to consider the applications for grant aid in the next financial year – circulated to Parish Councillors in advance.

Cllr Sheldon expressed an interest in item ii.

i. View from the Hill Parish Magazine - £1050 – printing costs

ii. Church of St Michael and All Angels - £800 for grass cutting and tree maintenance

Both requests were agreed by all. Show of hands. Cllr Sheldon abstained from the discussion regarding item ii.

Action Parish Clerk

24.12.15 To consider the purchase of an industrial floor cleaning machine for the village hall. Quotes previously circulated.

It was agreed to allocate a budget of around £950 (excluding VAT) and for the Parish Clerk and Caretaker to select the preferred cleaner. Agreed by all. Show of hands.

Action Parish Clerk

24.12.16 To receive and consider correspondence received that has not been circulated to the wider Parish or is not on the agenda.

The Bowls Club sent an email expressing they're thanks to the Parish Council for replacing the storage shed which was now in place.

24.12.17- Verbal updates from portfolio holders .

None.

24.12.18 – Future meeting dates

Parish Council Meetings

15 January 2025, 5 March 2025, 16 April 2025, 28 May 2025, 9 July 2025, 3 September 2025, 15 October 2025, 3 December 2025.

Lake Committee Meeting

02 April 2025

24.10.19– Meeting concluded at 20:08

Appendix A

04.12.2024	08/10/2024	BT Group	Broadband	-43.33
04.12.2024	10/10/2024	Lloyds Bank	Hoover bags, cleaning products,microsoft, keyboard, mouse, USB port	-154.31
04.12.2024	17/10/2024	EDF Energy	Electricity	-67.98
04.12.2024	22/10/2024	LCC Pension Fund	Salary	-264.07
04.12.2024	22/10/2024	HMRC	Salary	-75.35
04.12.2024	22/10/2024	Mr J Burden	Salary	-172.8
04.12.2024	22/10/2024	Ms K Vickers	Salary	-779.09
04.12.2024	22/10/2024	Mr F Taylor	Salary	-87.82
04.12.2024	28/10/2024	Transfer to Instant Access Account	Transfer	-
04.12.2024	31/10/2024	LCC	Grass cutting grant	21020.39
04.12.2024	31/10/2024	Unity Trust	Service charge	1176.76
04.12.2024	07/11/2024	BT Group	Broadband	-5.4
04.12.2024	11/11/2024	Lloyds Bank	Broadband	-43.33
04.12.2024	11/11/2024	Lloyds Bank	Wildlife bulbs, office equipment, signage, microsoft, monthly fee	-323.72
04.12.2024	13/11/2024	Allen Signs	Safety signs	-267.57
04.12.2024	13/11/2024	John Kaberry Ltd	Shed	-1627
04.12.2024	19/11/2024	EDF Energy	Electricity	-228.83
04.12.2024	20/11/2024	LCC Pension Fund	Salary	-347.15
04.12.2024	20/11/2024	HMRC	PAYE	-164.49
04.12.2024	20/11/2024	Frank Taylor	Salary	-87.82
04.12.2024	20/11/2024	Mr J Burden	Salary	-172.8
04.12.2024	20/11/2024	Ms K Vickers	Salary	-971.17
04.12.2024	25/11/2024	ICO Group	Data Protection	-35
04.12.2024	27/11/2024	Mr & Mrs Lyons	Leaflets	-83.57
				-
				25846.23

Income

04.12.2024	09/10/2024	Scout Groups	Hall Hire	110
04.12.2024	11/10/2024	HMRC	VAT Return	21020.39
04.12.2024	14/10/2024	Danielle Barrowcliffe	Hall Hire	20
04.12.2024	25/10/2024	Umbrella's	Hall hire	28
04.12.2024	31/10/2024	LCC	Grass cutting grant	1176.76
04.12.2024	01/11/2024	Ashaye AO	Hall hire	15
04.12.2024	04/11/2024	Lincoln Featherbenders	Hall hire	20
04.12.2024	05/11/2024	Mrs AR Peacock	Hall hire	60
04.12.2024	06/11/2024	Murray JY	Hall hire	16
04.12.2024	06/11/2024	Murray JY	Hall hire	16
04.12.2024	06/11/2024	Beechmast Ltd	Tree removal at Lake	420
04.12.2024	08/11/2024	NKDC	Litter picking grant	127.47
04.12.2024	08/11/2024	Scout Groups	Hall hire	138
04.12.2024	11/11/2024	B Bond	Hall hire	36
04.12.2024	11/11/2024	Banfield Jayce	Hall hire	30
04.12.2024	25/11/2024	Griffith	Hall hire	45
				23278.62

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Appendix B

Income	Budget	Actual
Precept	25,350.00	25,350.00
VAT Refund General	1,500.00	2,062.32
VAT Refund Hall Renovations	20,000.00	27,741.13
Allotments and lake	1,100.00	1,439.00
ORPMR	5,000.00	4,153.16
Other income	130.00	1,854.06
Internal Transfer		21,020.39
Interest from Skipton BC		5,816.98
Interest from Unity Trust		82.64
Total income	53,080.00	89,519.68
Transfer from Skipton Building Society		121,166.11

Salaries	18,000.00	(16,116.11)
Insurance	1,800.00	(1,947.50)
Audit	600.00	(378.00)
Expenses, training	300.00	0.00
Subscriptions	280.00	(35.00)
Eric East Lake - repairs/maintenance	2,000.00	(792.99)
Repairs & maintenance of other assets	2,000.00	(2,172.86)
ORPMR recreational site - repairs/maintenance	5,000.00	(7,324.09)
Stationery/office running costs	500.00	(497.93)
Grants and donations (Section 137/S111)	2,600.00	(1,515.95)
Transfer to Instant Access Account		(21,020.39)
Payments from reserves	120,000.00	(125,259.85)
Total Expenditure	153,080.00	(177,060.67)
Total expenditure minus VH project		
Campaigning/planning issues	4,000.00	
Election	3,000.00	
Legal fees	5,000.00	
Purchase of additional/replacement play equipment	20,000.00	
Provision of additional recreational equipment	20,000.00	
General reserves	25,000.00	

77,000.00

Balance Sheet

1. Balance Carried Forward	200,248.98
2. Precept	25,350.00
3. Other receipts	64,169.68
4. Staff costs	(16,116.11)
6. Other Payments	(160,944.56)
7. Carry Forward	

Unity Bank Current Account	7615.06
Unity Trust Instant Access	27076.11
Skipton BS	78016.82
Total in bank	112,707.99

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Appendix C

Date raised	Issue	Status
July 2024	Positioning of play area gate. Several concerns regarding the current positioning of the play area gate have been received.	Hatching done. Signage purchased. Instruction to remove the hedge along the car park side of the playground given.
July 2024	Village hall flooring Issues with the new flooring have been identified and reported to Todd's.	Todd's will be addressing the flooring issues over the Christmas and New Year break.
Standing Item	Issues arising from hall users. The walls are already very dirty and marked.	Possible solutions sought, ie buffer at chair height, painting the bottom half grey etc. It was agreed to await the results of the replacement ceiling tiles before addressing any decoration issues.

All ongoing actions from Parish Council Meetings are either completed or itemised above