

Langworth Group Parish Council

Serving the grouped parishes of Barlings, Newball, Stainton by Langworth and Reasby




Approved Minutes 7 July 2020

NAME OF MEETING
LOCATION
TIME/DURATION

Ordinary Meeting
Remote Meeting
19:30 – 20:15

Item	Agenda Item	Action
	Present	
CLLR	M Herbert (MH) Chairman	LGPC
CLLR	P Bowser (PB)	LGPC
CLLR	J Machin (JM)	LGPC
CLLR	A Curtis (AC) (part)	LGPC
CLLR	C Hill (CH)	WLDC
CLLR	C Darcel (CD)	WLDC
CLLR	I Fleetwood (IF)	LCC
Clerk	S Hall	LGPC
21.0	Open Forum	
21.1	The meeting was advertised on the council's website and all four notice boards. No members of the public made a request to join the meeting.	
22.0	Apologies and Absence	
22.1	Councillor Burnett, Councillor Waite.	
23.0	Declarations of Interest	
23.1	None	
24.0	To Confirm the Minutes of the Meeting held on 2 June 2020	
24.1	The minutes of the ordinary meeting held on 2 June 2020 were approved as a true record of the meeting. Proposed: JM, Seconded: PB. Vote: unanimous. Clerk to publish on the website and provide a summary for publication in the Langworth Local.	Clerk
25.0	Matters arising from the previous meeting.	
25.1	<p>a) Proposed Speed Indicator Sign (SID). Councillors to review the need for a SID sign when the effect of the proposed 30mph speed is clear. A different legend may also be required.</p> <p>b) Langworth Flooding risks. County Councillor Fleetwood Provided an update: Anglian Water aware of the issue and it is they who are looking into the November flood and not The Environment Agency or the local drainage board. Any practical improvement of flood alleviation works will go through a process to determine prioritisation and funding. It could take years.</p>	
26.0	Clerks Report	
26.1	<p>a) The financial report for the period 1 April 2020 to 31 May 2020, as appended below, was circulated to members prior to the meeting.</p> <p>b) Approval of payments. The payments as listed in the financial report was approved by Members.</p> <p>Proposed PB, Seconded JM, All in favour. Clerk to make the payments.</p>	Clerk

	c) Certification of accounts for the Annual Governance and Accountability Return. The report, as previously circulated to members was approved. Proposed: JM, seconded by AH. Vote: unanimous. Clerk to forward the annual return to the Government Auditor PKF Littlejohn.	Clerk
	d) LGPC Website, Clerk to forward access details to MH so that someone, in addition to the clerk has editing access.	Clerk
27.0	Correspondence	
27.1	E-mail from a resident regarding the poor condition of the A158 road surface. Members agreed defect reports need to be specific. Clerk to contact the resident and offer to report specific defects on behalf of LGPC.	Clerk
28.0	Proposed 30 mph Speed Limit A158 Langworth	
28.1	LCC has informed they intend to advertise the proposal in a local newspaper and provided a copy of the public notice for the council. Clerk to circulate, have it published in the LL and post it on the website. IF confirmed the scheme aligns with LCC speed limit policy and may be implemented by November if all goes well.	Clerk
29.0	Langworth Local Report	
29.1	Members noted the report about the LL which was previously circulated and is appended below.	
30.0	Planning	
30.1	Application 141149: Change of use: holiday let to residential, Stainton by Langworth. Members discussed the application and one commented: it should remain as a holiday let. IF explained that planning consents may have conditions which can be removed by application. In any case an application should fit in with planning policy. Clerk to post Members comments of the WLDC planning portal. In general, there were no objections but there are concerns about planning policy.	Clerk
31.0	Chairman's comments	
31.1	The chairman invited Cllr Darcel to speak about the flooding issues. CD said there is growing support from councillors for flood alleviation schemes at Fiskerton, Langworth and the Government has set aside funding for shovel ready schemes.	
31.2	The Chairman commented on an e-mail received from Emery planning. It came too late to put on the agenda. Clerk to write to Emery, thank them for the information and explain, due the time frame and the difficulties because of virtual meetings the council are not positioned to respond. Suggest to them that maybe they should organise an open public consultation evening and gather responses from everyone if that is what they are wanting.	
32.0	Date of Next Meeting	
32.1	Tuesday 1 September 2020 – 7:30 pm Venue: Langworth Memorial Hall	
Signed as a True Record of the Meeting		
		
..... Chairman 1 September 2020		

Langworth Group Parish Council
1 July 2020 to 31 August 2020

Current Account		Accounts paid		
Date	Description	Money In	Money Out	Balance
01/07/2020	Opening balance			985.59
09/07/2020	Transfer in from deposit account	3,000.00		3,985.59
09/07/2020	Clerk June expenses		-33.30	3,952.29
09/07/2020	Glendale grass cutting		-1,547.28	2,405.01
09/07/2020	Lonsdale print		-111.00	2,294.01
09/07/2020	Welton PC play area inspection		-20.00	2,274.01
16/07/2020	Clerk Salary & PAYE July		-583.44	1,690.57
16/07/2020	Langworth Local Editor July		-171.84	1,518.73
30/07/2020	LCC Grass cutting contribution	549.48		2,068.21
10/08/2020	Clerk July expenses		-22.50	2,045.71
14/08/2020	Clerk Salary & PAYE August		-583.44	1,462.27
18/08/2020	Langworth Local Editor August		-171.84	1,290.43
	Totals	£3,549.48	-£3,244.64	£1,290.43

Deposit Account				
Date	Description	Money In	Money Out	Balance
01/07/2020	Opening Balance			47,339.47
09/07/2020	Transfer to current account		-3,000.00	
09/07/2020	Interest	£1.94		
09/08/2020	Interest	£1.56		
	Totals	£3.50	-£3,000.00	£44,342.97

Accounts for payment in September

a) Office Utilities Internet expenses - August	22.50
b) Post meeting notices 28/8/2020, 12 mile 45p/mile	5.40
c) Curry's Renew microsoft licence	64.99
d) Hand sanitiser, wipes and vinyl gloves	17.47
e) Clerk Net Pay - September 2020	466.75
f) Clerk PAYE - September 2020	116.60
i) Langworth local editor - September 2020 - Inv 019	171.84
j) Glendale grass cutting - Inv 02513	641.64
k) Memorial Hall hire 4 feb, 3 Mar 2020	30.00
l) Lonsdale Print - Inv 244196	99.00
Total to be paid	£1,636.19

Ear Marked Reserves

Elections reserve	£4,000.00
S137 Local Gov Act expenditure	£2,000.00
VAS sign installation	£4,000.00
Grant expenditure	£1,900.00
Total	£11,900.00