

FOSTON PARISH COUNCIL

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Minutes of the Meeting of Foston Parish Council held on 7th January 2025 at 19:30 at Gorrie Hall.

Present: Cllrs Christina Lees, John Munro, Tracey Gardner, Pamela Fellows, Keith Spikings, Henry Browne.
District Councillor Paul Wood, Clerk to Council – J Stanley.

Public Forum – Nil

Council Session

25001. Apologies and reasons for absence (To receive and resolve reasons for absence in accordance with the requirement of the Local Government Act 1972) – Nil

25002. To receive Disclosable Pecuniary Interests in accordance with the Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012 – Cllr Fellows declared a non-pecuniary interest in matters relating to Foston Village Hall.

25003. To receive and approve the minutes of the Parish Council meeting held on 10th December 2024– It was Resolved: that the minutes of the Parish Council meeting held on the 10th December 2024 be approved and signed by the Chairman as a correct record. Unanimous.

25004. To consider a donation to Foston Village Hall to assist with cost of electrical repairs. - It was Resolved: that a grant of £3500 be made to Foston Village Hall, payment to be made between meetings Unanimous

25005. To receive an update relating to Parish Councillor vacancy. - Residents have until 15th January 2025 to request an election, if no election is requested Council will be able to fill the vacancy by co-option

25006. To consider Councillor Training, LALC Annual Training Scheme and resolve on any action to be taken. It was Resolved: that Cllr Gardner be booked on the NPPF webinar facilitated by LALC. Unanimous

25007. To consider correspondence relating to the MUGA, potential refurbishment and resolve on any action to be taken. It was Resolved: that prices be obtained for cleaning / remedial work at the MUGA Unanimous

25008. To consider permissive access rights to Foston Playing Field, associated property boundaries and resolve on any action to be taken – It was Resolved: that correspondence be sent to all properties with access to Foston Playing Field advising that the permissive rights are for pedestrians only with an acknowledgement to be signed by each property. Unanimous

25009. To receive a report on site meeting with Highways England to discuss the problems with the Main Street entrance to Foston and resolve on any action to be taken – Cllr Lees gave a verbal report no action required.

25010. To consider defibrillators, defibrillator notices and resolve on any action to be taken. - It was Resolved: that delegated powers be given to the Clerk to make payment of £150.00 between meetings to cover installation of the defibrillator at Gorrie Hall. Unanimous

25011. To consider matters relating to Gorrie Hall, potential community hub and resolve on any action to be taken. – The meeting scheduled for the 14th January would be postponed due lack of available information to provide a detailed update to the village.

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25012. To consider correspondence from SKDC in relation to Community Orchard Funding and resolve on any action to be taken. – Trees were due for delivery on 8th January 2025, not action required.

25013. To consider speed indicator devices and resolve on any action to be taken. It was
Resolved: that an additional speed indicator device be purchased from Elan City, messages to be set to display slow down and thank you based on speed recorded. 5 votes for, 1 against.

25014. To consider correspondence from the Environment Agency relating to the report made regarding Marshall Way. – Correspondence was noted, It was
Resolved: that a follow up email be sent to chase the detail of the investigation along with a telephone call requesting the same information. Unanimous

25015. To receive a report on Community Orchard funding and resolve on any action to be taken – No action, duplicate item.

25016. To consider planning appeal APP/E2530/W/24/3353929 – Meadow View, Marshall Way, Foston and resolve on any action to be taken. – It was
Resolved: that Cllr Lees and Cllr Gardner speak on behalf of the Council at the Planning Appeal. Unanimous

25017. To receive and consider a report from Cllr Gardner on Planning Matters

- a. Submission of details reserved by Condition 9 (Drainage) of planning permission S23/0196 - Foston Services A1 Northbound Foston NG32 2JS - Ref. No: S24/1616 | Received date: Fri 20 Sep 2024 | Status: Condition(s) discharged - none | Case Type: Planning Application
- b. Erection of one replacement dwelling after demolition of existing dwelling, two new dwellings and new access road - Y Not Main Street Foston Lincolnshire NG32 2JU - Ref. No: S24/1564 | Received date: Tue 10 Sep 2024 | Status: Pending Decision | Case Type: Planning Application
- c. Section 73 application to vary conditions 2 (approved plans) and 3 (materials) of planning permission S22/0084 (Single storey side extension and two front porches) to amend location of porches and inclusion of side windows - Mill House Allington Lane Foston Lincolnshire NG32 2JR 0 Ref. No: S24/2101 | Received date: Tue 03 Dec 2024 | Status: Pending Consideration | Case Type: Planning Application
- d. Demolition of outhouse. Proposed single storey side and rear extensions to create ensuite, dayroom, conservatory, living room and cloakroom. Replacement of front window and addition of doors in place of window at the rear. - White House Bungalow 1 Main Street Foston Lincolnshire NG32 2JU Ref. No: S24/1797 | Received date: Wed 16 Oct 2024 | Status: Pending Decision | Case Type: Planning Application
- e. Demolition of outhouse. Proposed single storey side and rear extensions to create ensuite, dayroom, conservatory, living room and cloakroom. Replacement of front window and addition of doors in place of window at the rear. - White House Bungalow 1 Main Street Foston Lincolnshire NG32 2JU - Ref. No: S24/1797 | Received date: Wed 16 Oct 2024 | Status: Approved Conditionally | Case Type: Planning Application

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25018. To consider Financial Matters

a. To receive the Clerks report on payments between meetings.

Ref	Payment Date	Payee /Remitter	Invoice / Ref No	Budget Category	Payment Type	Total
66	09/12/2024	PWLB	520095	Loan Repayments	Direct Debit	£ 637.44
68	19/11/2024	Foston Village Hall	Grant	Grants	Bill Payment	£ 432.20
70	05/12/2024	HSBC	GROSS INTEREST TO 04DEC2024	Other Income	Charges	£ 324.10
72	23/12/2024	St Peters Church, Foston	Grant / Donation	Grants	Bill Payment	£ 500.00
73	23/12/2024	St Peters Church, Foston	Grant / Donation	Grants	Bill Payment	£ 300.00
74	24/11/2024	South Kesteven District Council	Community Orchard Grant	Grant	Grant	£ 515.99
75	25/11/2024	Orange Pippin Ltd	OP-325898	Projects	Bill Payment	£ 476.85
76	26/11/2024	HSBC	Charges to 04Nov24	Admin	Charges	£ 8.00
77	24/11/2024	Talk Talk Business	26682755	Village Hall	Bill Payment	£ 49.10
78	26/12/2024	HSBC	Charges to 04Dec24	Admin	Charges	£ 8.00
79	28/12/2024	Talk Talk Business	26777731	Village Hall	Bill Payment	£ 49.10
84	09/12/2024	Foston Village Hall	75	Admin	Bill Payment	£ 24.00
						£ 3,324.78

b. To review and consider accounts for payment

Ref	Payment Date	Payee /Remitter	Invoice / Ref No	Budget Category	Payment Type	Total
67	08/01/2025	Cllr J Munro	Reimbursement	Maintenance	Bill Payment	£ 10.68
69	08/01/2025	LALC	15278	Training	Bill Payment	£ 36.00
71	09/01/2025	Spectrum Acoustic Consultants Limited	INV-16125	Projects	Bill Payment	£ 1,740.00
80	08/01/2025	Redacted	P8/9 Salary	Staff Costs	Bill Payment	£ 531.05
81	08/01/2025	HMRC	P8/9 Deduction	Staff Costs	Bill Payment	£ 132.60
82	08/01/2025	Redacted	Expenses Month 8 & 9	Admin	Bill Payment	£ 49.84
83	08/01/2025	Cllr C Lees	Reimbursement	Projects	Bill Payment	£ 220.78
						£ 2,720.95

- c. To review income and expenditure to 31st December 2024 – Income and expenditure to 31st December 2024 was reviewed and noted, no further action.
- d. To review bank account reconciliations to 5th November 2024 - It was
Resolved: that the bank account reconciliation for 5th November 2024 be accepted and approved. Unanimous
- e. To review bank account reconciliations to 5th December 2024 - It was
Resolved: that the bank account reconciliation for 5th December 2024 be accepted and approved. Unanimous
- f. To receive a report on account transfers made on 23rd December 2024 to the value of £1000 – The Clerk reported that a transfer of £1000 was made from the BMM account to the business current account on 23rd December 2024 to cover payments due.
- g. To consider an account transfer to cover payments due - It was
Resolved: that a transfer of £6500 to be made on 7th January 2025 to the HSBC Current Account from BMM account to cover future payments. Unanimous

25019. To consider budget for financial year 2025/2026 and approve precept request. - It was

Resolved: that the precept request for 2025/2026 be made for £14,500.

Unanimous

25020. To receive and consider reports from County and District Councillors’ – District Councillor Wood reported on SKDC matters including the budget, National Planning Policy Framework and elections being held in 2025.

25021. To consider items for inclusion on the agenda for the next Parish Council Meeting on 4th March 2025 – Nil.

There being no further business the meeting closed at 21:10

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Signed

Cllr C M Lees Chairman

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