

# FOSTON PARISH COUNCIL

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Minutes of the Meeting of Foston Parish Council held on 4<sup>th</sup> March 2025 at 19:30 at Foston Village Hall.

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

**Public Forum – Nil**

## Council Session

**25022. Apologies and reasons for absence (To receive and resolve reasons for absence in accordance with the requirement of the Local Government Act 1972) – It was**

Resolved: that apologies for absence from Cllr Browne be accepted. Unanimous

**25023. To receive Disclosable Pecuniary Interests in accordance with the Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012 – Nil**

**25024. To receive and approve the minutes of the Parish Council meeting held on 7<sup>th</sup> January 2025– It was**

Resolved: that the minutes of the Parish Council meeting held on the 7<sup>th</sup> January 2025 be approved and signed by the Chairman as a correct record. Unanimous.

**25025. To consider applications to fill the Parish Council vacancy by co-option. - was**

Resolved: that Mr Richard Litchfield be co-opted to Foston Parish Council to fill the current vacancy. Unanimous

**25026. To consider correspondence relating to the bus stop outside White Horse Cottages and resolve on any action to be taken. - It was**

Resolved: that LCC Highways be contacted for guidance regarding the enquiry received, markings need reinstatement, and additional signage would be beneficial. Unanimous

**25027. To consider VE Day Commemoration and resolve on any action to be taken. It was**

Resolved: that an event to commemorate VE Day be held on Sunday 11th May – 2:30pm at the Village Hall. Council to provide refreshments. Unanimous

**25028. To consider purchase of a replacement litter bin for the Main Street junction with A1. It was**

Resolved: that SKDC be contacted to provide a replacement litter bin for Main Street / A1 Junction. Unanimous

**25029. To consider a proposal to seek advice from Lincolnshire Police regarding CCTV. It was**

Resolved: that Lincolnshire Police be contacted for advice on community CCTV 5 votes for the proposal, 1 abstention

**25030. To consider correspondence relating to the MUGA, potential refurbishment and resolve on any action to be taken. It was**

Resolved: that HBB sports surfaces be engaged to carry remedial work and cleaning of the MUGA. Unanimous

**25031. To consider matters relating to Gorrie Hall, potential community hub and resolve on any action to be taken. – It was**

Resolved: that in principle Council agree to the granting of a 25 year lease for the land at the playing field on which Gorrie Hall is sited subject to detailed negotiations on the terms. Council requires further details related to the potential container and proposed location of the container. Unanimous

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**25032. 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 8<sup>th</sup> January 2025, not action required.

**25033. To consider planning appeal APP/E2530/W/24/3353929 – Meadow View, Marshall Way, Foston and resolve on any action to be taken.** – No action required decision due by the end of April.

**25034. To consider Parish Council representatives / roles prior to appointments being made at the Annual Council Meeting.** – No action required as appointments are made at the Annual Council meeting, additional responsibilities required for Community Hub and Emergency Plan.

**25035. To receive and consider a report from Cllr Gardner on Planning Matters**

- a. 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: Approved Conditionally | Case Type: Planning Application
- b. 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 Ref. No: S24/2101 | Received date: Tue 03 Dec 2024 | Status: Approved Conditionally | Case Type: Planning Application
- c. Provision of winter storage unit for agriculture | Top Farm, Office Back Lane Foston Lincolnshire NG32 2LA | Ref. No: S24/1809 | Received: Fri 18 Oct 2024 | Validated: Fri 18 Oct 2024 | Status: Decided
- d. Application for a Certificate of Lawful Development regarding the proposed siting of a secure container on land. - Foston Plot Newark Hill Foston NG32 2LF | Ref. No: S25/0196 | Received date: Tue 04 Feb 2025 | Status: Pending Consideration | Case Type: Planning Application
- e. Removal of dead, diseased and dangerous material and 25% crown reduction of Oak Tree (T1) of TPO 271 | The Old School House Church Street Foston Lincolnshire NG32 2LG  
Ref. No: S25/0074 | Received: Wed 15 Jan 2025 | Validated: Wed 15 Jan 2025 | Status: Awaiting decision

Cllr Gardner gave a verbal report on the LALC webinar related to the National Planning Policy Framework changes.

**25036. 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
86	26/01/2025	HSBC	Charges to 04JAN25	Admin	Charges	£ 8.00
87	28/01/2025	Talk Talk Business	26872528	Village Hall	Direct Debit	£ 49.10
88	26/02/2025	HSBC	Charges to 04JAN25	Admin	Charges	£ 8.00
89	26/02/2025	Talk Talk Business	26966660	Village Hall	Direct Debit	£ 49.10
90	16/02/2025	1st Foston Scout Group	Reinbursement - Defribilator	Projects	Bill Payment	£ 180.00
						£ 294.20

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- b. To review and consider accounts for payment

Ref	Payment Date	Payee /Remitter	Invoice / Ref No	Budget Category	Payment Type	Total
91	08/01/2025	1st Foston Scout Group	Litter Picking Payment	Community Cleaning	Bill Payment	£ 500.00
92	08/01/2025	Redacted	P10/11 Salary	Staff Costs	Bill Payment	£ 469.51
93	09/01/2025	HMRC	P10/11 Deduction	Staff Costs	Bill Payment	£ 117.40
94	08/01/2025	Redacted	Expenses Month 10 & 11	Admin	Bill Payment	£ 49.84
95	08/01/2025	LALC	15793	Training	Bill Payment	£ 18.00
96	08/01/2025	Redacted	Reimbursement - Tree Stakes	Projects	Bill Payment	£ 142.00
						£ 1,296.75

- c. To review income and expenditure to 28th February 2025– Income and expenditure to 28th February 2025 was reviewed and noted, no further action.
- d. To review bank account reconciliations to 5th January 2025 - It was  
Resolved: that the bank account reconciliation for 5th January 2024 be accepted and approved. Unanimous
- e. To review bank account reconciliations to 5th February 2025 - It was  
Resolved: that the bank account reconciliation for 5th February 2025 be accepted and approved. Unanimous
- f. To consider an account transfer to cover payments due - It was  
Resolved: that a transfer of £2000 to be made on 4<sup>th</sup> March 2025 to the HSBC Current Account from BMM account to cover future payments. Unanimous
- g. To review bank account signatory arrangement and resolve on any action to be taken – It was  
Resolved: that bank account signatories be updated, signatories to be Cllr Lees, Cllr Gardner, Cllr Spikings and Cllr Litchfield with appropriate access to online banking be given to approve payments. Unanimous

**25037. To receive and consider reports from County and District Councillors’** – District Councillor Wood reported on SKDC matters including the budget and council tax, flood budget, litter picking to start on A1, shared prosperity fund, fix my street for fly tipping and devolution.

**25038. To consider items for inclusion on the agenda for the Annual Parish Council Meeting on 6<sup>th</sup> May 2025 – Nil.**

There being no further business the meeting closed at 21:20

Signed

Cllr C M Lees Chairman

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