



UPTON

PARISH COUNCIL

PARISH COUNCIL MEETING 4 th July 2023		UPTON PARISH COUNCIL
	Time: 1915	Venue: St Crispin Community Centre
Attendees: Cllr T Earle (Chair) Cllr N Alex Cllr A Holt (Vice Chair) Cllr P Kershaw Cllr M Caddy Cllr M Ingram Cllr C Hull Cllr M Ingram	Apologies: Cllr I Chowdhury Cllr N Islam Cllr N Bench	Also Present:- Cllr M Golby - WNC Nina Villa – Clerk 1 member of the public
Item No.		
23/23	<u>PUBLIC SESSION</u> A parishioner attended the meeting to see if there is any update on the speeding issues which had resulted in the damage to a house recently. The Chairman updated him on the discussion held with the representative from Highways recently and members expressed their frustration at the lack of action from various authorities on the matter. It was noted that the Council was about to purchase speeding stickers for the wheelie bins in the affected areas. There was a general discussion about various options and their respective effectiveness. There was a suggestion to move the VAS further down the road (ie not so close the roundabout) to see whether the stats demonstrate a greater issue than it is currently showing. There was a suggestion that the Council commission an independent expert road safety audit report on the matter to help exert pressure on Highways to take appropriate action. An alternative suggestion was for the Council to erect advisory 20mph signs in the affected areas.	
24/23	<u>APOLOGIES FOR ABSENCE</u> Cllrs I Chowdhury, Islam and Bench	
25/23	<u>DECLARATIONS OF INTEREST</u> None	
26/23	<u>MINUTES OF THE PREVIOUS MEETING</u> It was <u>RESOLVED</u> that: a) The minutes of the meeting held on 13 th June 2023 were approved and the Chairman was authorised to sign the same.	

27/23	<u>ACTION SHEET</u> It was <u>RESOLVED</u> that: a) The action sheet be noted.																																				
28/23	<u>UPDATE FROM UNITARY AUTHORITY</u> Cllr Golby gave an update on the Local Area Partnerships and urged the Council to get involved. Cllr Hull confirmed he had attended the recent briefing and the Clerk confirmed she was able to attend the next meeting. Cllr Golby left the meeting.																																				
19/23	<u>FINANCE/PAYMENTS DUE</u> It was <u>RESOLVED</u> that: a) The Council that the Internal Auditor is happy to continue b) The Council considered the effectiveness of the Internal Audit and agreed that the audit is effective and robust c) The Council approve the Statement of Internal Control d) The Council approve the Treasury Management Policy e) The Council approved the following payments: <table><tr><th>Invoice Number</th><th>Payee / Reason</th><th>Amount</th></tr><tr><td>Invoice Number</td><td>Payee / Reason</td><td>Amount</td></tr><tr><td></td><td>LGPS</td><td>£388.29</td></tr><tr><td></td><td>Clerk – salary for June</td><td>£795.88</td></tr><tr><td></td><td>HMRC</td><td>£688.21</td></tr><tr><td></td><td>Clerk Expenses</td><td>£61.20</td></tr><tr><td></td><td>B Osbourne payroll</td><td>£85.50</td></tr><tr><td></td><td>Steve Tee – grass cutting</td><td>£500</td></tr><tr><td></td><td>Michelle Orpin – final invoice</td><td>£360</td></tr><tr><td></td><td>Hiscox – insurance renewal</td><td>£1,514.98</td></tr><tr><td></td><td>Nordis Signs – car park sign</td><td>£181.27</td></tr><tr><td></td><td></td><td></td></tr></table>	Invoice Number	Payee / Reason	Amount	Invoice Number	Payee / Reason	Amount		LGPS	£388.29		Clerk – salary for June	£795.88		HMRC	£688.21		Clerk Expenses	£61.20		B Osbourne payroll	£85.50		Steve Tee – grass cutting	£500		Michelle Orpin – final invoice	£360		Hiscox – insurance renewal	£1,514.98		Nordis Signs – car park sign	£181.27			
Invoice Number	Payee / Reason	Amount																																			
Invoice Number	Payee / Reason	Amount																																			
	LGPS	£388.29																																			
	Clerk – salary for June	£795.88																																			
	HMRC	£688.21																																			
	Clerk Expenses	£61.20																																			
	B Osbourne payroll	£85.50																																			
	Steve Tee – grass cutting	£500																																			
	Michelle Orpin – final invoice	£360																																			
	Hiscox – insurance renewal	£1,514.98																																			
	Nordis Signs – car park sign	£181.27																																			
20/23	<u>PLANNING, PARKING AND CONSULTATIONS</u> There were no planning applications to consider. It was <u>RESOLVED</u> that: a) The Council agreed to replace the yellow lines outside the social club (up to a limit of £200) b) The Council considered the proposal to install flagpoles and agreed in principle to purchase two (c£3500 - £4000) with locations to be agreed (one north and one south) c) The Council noted that the memorial benches have been delivered and are awaiting installation																																				
22/23	<u>WEBSITE/WORKING GROUP UPDATE</u> It was noted that various docs had been uploaded on google for comment re fingerpost damage, maintenance of the car park etc.																																				

	It was agreed to continue to chase the contractor about the damaged fingerpost (Clerk) and Cllr Holt will attempt to contact the CEO via linkedin. It was agreed that the next working group meeting would take place virtually on either the 18th or 19th of July
--	--