

**SUTTON WEAVER PARISH COUNCIL**  
**Minutes of Sutton Weaver Parish Council meeting held on**  
**Wednesday 1<sup>st</sup> April 2026**  
**at St Peter's Church Hall, Sutton Weaver**

**Start time 7 pm**

	<p><b>Present:</b> Cllr Brian Starkey (Chair) (BS), Cllr Jacky Hancock, (Vice Chair) (JH), Rob Hancock (RH), Cllr Gerry Jemitus (GJ), Cllr Simon Richards (SR)</p> <p>5 Members of the Public (MOP)</p> <p><b>In attendance:</b> Clerk-T Whitlow (TW) Ward Councillor Lynn Gibbon (LG)</p>	<b>By:</b>
25/169	<p><b>Apologies for Absence were received from:</b> Cllr Tony Spencer (TS)</p>	
25/170	<p><b>Declarations of Members' Interests:</b> Church Hall – JH &amp; RH</p>	
25/171	<p><b>Minutes:</b> Minutes of the Parish Council meeting on 4 March 2026, were <b>approved</b> as a true and accurate record and signed by the chair.</p>	
25/172	<p><b>Police Update:</b> None present.</p>	
25/173	<p><b>Ward Councillor Update:</b> Cllr Lynn Gibbon – update circulated and added to website.</p>	
25/174	<p><b>Matters arising / Actions from Previous Minutes:</b> None</p>	
25/175	<p><b>Public Participation:</b> MOP's present to discuss the recent playground vandalism. See 25/180</p>	
25/176	<p><b>Correspondence</b> (of consequence unless an agenda item): Query from MOP to the playground maintenance contract. This was agreed for 3 years. Contract will be up for renewal in October 2027.</p>	
25/177	<p><b>Village Groups:</b> No reports received</p>	
25/178	<p><b>Accounts/Financial:</b></p> <ol style="list-style-type: none"> <li>1. <b>Receipts &amp; Payments:</b> Receipts &amp; payment schedule at 01.04.26.26 approved and signed. See Appendix 2</li> <li>2. <b>Bank Reconciliation:</b> At 31.03.26 Approved. See appendix 1</li> </ol>	
25/179	<p><b>Clerks Report:</b> TW advised that the year end accounts are almost complete and will be ready for audit next week. All year end financials will be uploaded to the website.</p>	



Appendix 1.

SWPC PAYMENTS & RECEIPTS			
Meeting Date	01/04/2026		
<b><u>Payments ratified or for approval</u></b>			
<b>Date</b>	<b>Payee</b>	<b>Details</b>	<b>Amount</b>
R	Bizzi Bee	Playground repairs	£491.00
R	Bizzi Bee	Mowing March	£300.00
R	Dobers Farm	Xmas Tree	£164.50
R	Gleaves	Plants	£11.23
			<b>£966.73</b>
<b><u>Income Received</u></b>			
	Barclays	Bank interest	£66.04
			<b>£66.04</b>

Appendix 2.

<b><u>BANK RECONCILIATION</u></b>	<b><u>31.03.26</u></b>
Barclays Community A/C	£1,211.03
Barclays Premium A/C	£22,753.75
<b>Total</b>	<b><u>£23,964.78</u></b>
<b><u>CASH BOOK RECONCILIATION</u></b>	
Barclays Community B/F	£1,314.71
Barclays Premium B/F	£22,196.20
<b>Total B/f 01.04.25</b>	<b><u>£23,510.91</u></b>
Receipts to date	£19,373.26
Expenditure to date	£18,919.39
<b>Cashbook Balance</b>	<b><u>£23,964.78</u></b>

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