

SUTTON WEAVER PARISH COUNCIL
Minutes of Sutton Weaver Parish Council meeting held on
Wednesday 1st July 2026
at St Peter's Church Hall, Sutton Weaver

Start time 7 pm

	Present: Cllr Brian Starkey (Chair) (BS), Cllr Simon Richards (SR) Cllr Tony Spencer (TS) 5 Members of the Public (MOP) In attendance: Ward Councillor Lynn Gibbon (LG)	By:
26/43	Apologies for Absence were received from: Cllr Gerry Jemitus (GJ), Cllr Jacky Hancock, (Vice Chair) (JH), Rob Hancock (RH)	
26/44	Declarations of Members' Interests: None	
26/45	Minutes: Minutes of the Parish Council meeting on 3rd June 2026, were approved as a true and accurate record and signed by the chair.	
26/46	Police Update: None present.	
26/47	Ward Councillor Update: Cllr Lynn Gibbon – update circulated and added to website. • New Local Plan will now not be until 2027/28 • Peak cluster – encouraged council and MOP's to sign the petition against it. • New combined authority is now live • LG has been appointed to the Scrutiny Committee • Wallerscote Road solar farm, will be held accountable for all 41 conditions of planning • LG had been in contact with BS prior to the meeting with a rough guide price of £2K from CWAC for installing a solar light in the playground. Discussed. Site visit to follow the meeting.	
26/48	Matters arising / Actions from Previous Minutes: None	
26/49	Public Participation: See Village Groups	
26/50	Correspondence (of consequence unless an agenda item): MOP has contacted BS regarding overgrown hedges around the village. Requested TW to write to the residents	TW
26/51	Village Groups: • Speed watch group – No recent activity • Coach trip to Llandudno was very successful • Blackpool lights trip planned for November • The fete will not be going ahead this year due to lack of volunteers • Halloween event planned	

	Christmas event in conjunction with the tree lighting. Date set for Friday 27th November	
26/52	Accounts/Financial: 1. Receipts & Payments: Approved see appendix 1 2. Bank Reconciliation: Bank reconciliation 25.06.26 approved see appendix 2	
26/53	Clerks Report: - Complaint letter sent to chief constable – no response to date. - Letter asking for assistance from MP Ester McVey – her team have also contacted the CC but no response to date. - VAT reclaim has been received. - All audit papers have been sent to the External Auditor. - Clerks overtime of 5 hours approved. This was due to working whilst on holiday.	
26/54	Playground Review: - Damaged equipment has been made safe/repaired. - Stumps have been removed. Resolved for playground to be left unlocked and monitor going forward. - Signage on order. - Fence repair work has been completed. - Following site visit, post meeting, TW was asked to gather quotes for the installation of one solar light and post	
26/55	Planning: Applications received since the last meeting. None Planning decisions notified since the last meeting. None.	
26/56	Items for Next Agenda: Playground. Policy review.	
26/57	Date of Next Meeting: Wednesday 2 nd September 2026 at St Peters Church Hall 7pm.	

The meeting closed at 8.20pm

Signed:

Date:

Appendix 1

<u>Receipts</u>			
	HMRC	VAT	£995.48
	Barclays	Interest	£105.34
			£995.48
<u>Payments ratified or for approval</u>			
<u>Date</u>	<u>Payee</u>	<u>Details</u>	<u>Amount</u>
R	CHALC	Membership	£147.60
R	Zurich	Insurance 2026-27	£507.00
R	Bizzi Bee	Mowing (x2)	£600.00
R	Chip hosting	Hosting fee	£135.00
R	Cllr JH	Planter costs	£17.94
A	T Whilow	Expenses	£61.90
			£1,469.44

Appendix 2

<u>BANK RECONCILIATION</u>	<u>25.06.26</u>
Barclays Community A/C	£1,231.16
Barclays Premium A/C	47359.09
TOTAL	<u>£48,590.25</u>
<u>CASH BOOK RECONCILIATION</u>	
Barclays Community B/F	£1,211.03
Barclays Premium B/F	£22,753.75
Total B/f 01.04.26	<u>£23,964.78</u>
Receipts to date	£27,984.82
Expenditure to date	<u>£3,359.35</u>
Cashbook Balance	<u>£48,590.25</u>