

Record of Wickwar Parish Council decisions taken using delegated powers 2 (effective from 5th May 2021) – COVID 19 Pandemic

Decision No.	Date	Issue	Decision taken/ resolution	Approved by/ approval method
31	12.05.21	Decision on two quotes for replacement play area net (third quote requested from Sunshine Playgrounds recommended by GPFA but no response). Greenfields quote accepted Remove net from unit. Send net off to have a replacement net made. Return to install new net. £875.17 plus VAT	Select Greenfields quote	Approved by four councillors via email 12.05.21
32	17.05.21	Wickwar Parish Council response to planning application P21/03032/F 9 Amberley Way Wickwar South Gloucestershire GL12 8LW: Erection of a two storey side extension to form additional living accommodation. Neutral response submitted.	Neutral response submitted.	Emailed to Councillors to request response if not neutral by 14.05.21. No responses received.
33	24.06.21	Wickwar Parish Council response to planning application 1 P21/03141/F Land At Church Lane The Downs Wickwar South Gloucestershire GL12 8JZ: Demolition of existing building and erection of 1 no. agricultural building. Neutral response submitted.	Neutral response submitted.	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
34	24.06.21	Wickwar Parish Council response to planning application 4 High Street Wickwar South Gloucestershire GL12 8NE: Removal and replacement of 7 no. rear windows. Neutral response submitted.	Neutral response submitted.	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
35	24.06.21	Wickwar Parish Council response to planning application 108 Inglestone Road Wickwar South Gloucestershire GL12 8PJ: Erection of a single storey front extension to provide additional living accommodation.	Neutral response submitted.	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
36	24.06.21	AGREE the partnership arrangements with Wickwar Environmental Action Group to water the 13 semi mature trees at the King George's Field and for the whips and other trees planted on the Wickwar Playing Fields Association field (WPFA) - spring - autumn 2021.	To provide an outdoor tap on the pavilion and a hitchlock for the WEAG water bowser (max cost £100). To grant permission for Wickwar	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance

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			Environmental Action Group to use water from the newly-fitted pavilion outdoor tap to water the semi-mature trees on King George's Field and whips on the Wickwar Playing Fields Association Field.	
37	24.06.21	To AGREE the price for pitch maintenance at King George's Field provided by the Council's contractor and to approve the work.	Agreed £300 per pitch weed and feed, £300 reseed goalmouths on pitch nearest pavilion. £900 in total.	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
38	24.06.21	To DISCUSS a further request for information from the Wickwar Residents Action Group – 1. ask the planning department to help WRAG to understand SGC planning policy namely, the exceptions for building outside of the village boundary and building car dependent developments. 2. identify areas that would be more suited to this development	Agreed to decline both requests and email WRAG to explain reasoning 1. Questions already answered by Ward Cllr Rush, 2. Not the Parish Council's remit.	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
39	24.06.21	To DISCUSS the date and arrangements for the next Full Council meeting and resumption of regular face to face meetings of Full Council.	Agreed outdoor meeting on 7 th July, no meeting in August, meeting in Holy Trinity Church 1 st September (subject to permission)	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
40	24.06.21	To AGREE to renew the Clerk's membership of the Society of Local Council Clerks (SLCC) - £185.	Agreed.	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
41	24.06.21	To AGREE to renew the Council's membership of the Gloucestershire Playing Fields Association (GPFA) - £50.	Agreed.	Councillors consulted at informal meeting 24/06/21 - three

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				councillors in attendance
42	24.06.21	To AGREE to renew the Council's membership of the Institute of Cemetery and Crematorium Management (ICCM) – £95.	Agreed.	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
43	24.06.21	To AGREE to renew the Council's associate membership of CVS South Gloucestershire - £25.	Agreed	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance
44		To APPROVE accounts for payment and NOTE additional payments made in line with Financial Regulations. as per table below:	Approved	Councillors consulted at informal meeting 24/06/21 - three councillors in attendance

Cheque no	Gross	VAT	Net	Invoice date	Details	Cheque amount
BACS210602CVS	£25.00	£0.00	£25.00	22/04/2021	Annual associate membership SG CVS	£25.00
BACS210602ICCM	£95.00	£0.00	£95.00	01/04/2021	Annual ICCM membership	£95.00
BACS210602TG1	£36.85	£0.00	£36.85	13/05/2021	Repair KGV pavilion guttering	£36.85
BACS210602SF	£49.55	£8.25	£41.30	15/05/2021	Fence pins x 10, cable ties x 200 for KGV	£49.55

BACS210602ROSPA	£128.40	£21.40	£107.00	04/04/2021	KGV annual play area inspection	£128.40
BACS210602TG2	£80.39	£0.00	£80.39	23/05/2021	Pavilion outside tap fitting	£80.39
BACS210602ExpRD	£22.39	£0.00	£22.39	17/05/2021	Paper x 4 & padlock	£22.39
BACS210602AB	£500.00	£0.00	£500.00	05/05/2021	Grant- craft materials Above & Beyond (Bristol Children's Hospital)	£500.00
BACS210602WEAG	£442.94	£0.00	£442.94	05/05/2021	CIL grant sensory garden and planting to WEAG	£442.94
BACS210602SGC	£753.01	£125.50	£627.51	13/05/2021	SGC - Bins and grass cutting Apr - June 21	£753.01
BACS210602SLCC	£185.00	£0.00	£185.00	28/05/2021	SLCC annual membership (Clerk)	£185.00
BACS210602GPFA	£50.00	£0.00	£50.00	27/05/2021	Glos PFA annual membership	£50.00
BACS210602BHIB	£1,482.66	£0.00	£1,482.66	20/05/2021	BHIB annual insurance premium	£1,482.66
BACS210602HP	£9.99	£1.67	£8.32	19/05/2021	HP Ink 18/04/21 - 12/05/21	£9.99
DD210524TM	£10.26	£0.00	£10.26	08/05/2021	Tesco Mobile May 21 bill	£10.26
DD210508OEPav	£28.64	£1.36	£27.28	06/05/2021	Octopus Energy - Pav Apr 21 electricity	£28.64
DD210508OETH	£13.14	£0.63	£12.51	06/05/2021	Octopus Energy - TH Apr 21 electricity	£13.14
DD210613PN	£21.60	£3.30	£18.00	31/05/2021	PLUS NET - Town Hall b/b May 21	£21.60
DD210601WBPav	£7.50	£0.00	£7.50	03/05/2021	Water Business - Water pav Apr 21	£7.50

BACS210602Z	£14.39	£2.40	£11.99	29/04/2021	ZOOM VIDEO COMMUNICATIONS INC subscription 29/04/21 - 28/05/21	£14.39
	£1,507.95	£0.00	£1,507.95	31/05/2021	Confidential	£1,507.95
Total	£5,464.66	£164.51	£5,299.85			£5,464.66

Paid between
meetings

	Decision actioned
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