



SHERINGTON PARISH COUNCIL

Minutes from 10th June 2025 at 7.30pm

Clerk to the Council – Adele Boughton

Present -

In attendance

Cllr Vic Kitchingham

Cllr Maxine O'Dell

Cllr Sharon Axford

Lance Galloway (Caretaker)

Adele Boughton (Clerk)

Apologies: Cllr Michael Burns

Attendees: 22 members of the public

Item	Detail	Actions
15/25	RECEIVE AND NOTE APOLOGIES FOR ABSENCE -Cllr Michael Burns-Nokes	SPC
16/25	RECEIVE ANY DECLARATIONS OF INTEREST -None.	SPC
17/25	APPROVE MINUTES FROM LAST MEETING -SPC All agreed they were a correct record.	SPC
18/25	RECEIVE WARD COUNCILLORS REPORT -No Ward Councillor in attendance.	Ward Councillor



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19/25	<p>RECEIVE PCSO REPORT</p> <p>-No PCSO in attendance</p>	PCSO
20/25	<p>CARETAKER REPORT</p> <p>-No caretaker in attendance.</p>	Caretaker
21/25	<p>ACTIONS ARISING FROM THE MINUTES</p> <p>-All agreed for wages to be paid via standing order.</p>	SPC and Clerk
22/25	<p>1. PROJECT GROUP UPDATES -</p> <p style="padding-left: 40px;">22.1 LANDSCAPING/BIODIVERSITY- None.</p> <p style="padding-left: 40px;">22.2 DRAINAGE/FLOOD MANAGEMENT-None.</p> <p style="padding-left: 40px;">22.3 HIGHWAYS- SIDS grants agreed. Agreed to go with ELAN City.</p> <p style="padding-left: 40px;">22.4 NEIGHBOURHOOD PLAN (NEW CITY PLAN 2050) -Review should be done sometime in July. Unable to obtain grant funding for it. £2312 quote agreed for review of the Neighbourhood Plan to ensure it is up to date and does not become superseded my MKC City Plan.</p>	SPC
23/25	<p>FINANCE -</p> <p style="padding-left: 40px;">23.1 REVIEW MONTHLY BALANCES- All agreed.</p> <p style="padding-left: 40px;">23.2 APPROVE INVOICES FOR PAYMENT -All agreed and it was agreed £150 would fund a bouncy castle for the preschool party.</p>	SPC



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24/25	PLANNING -None.	
25/25	CONSIDER CORRESPONDENCE AND NEW CONSULTATIONS -Traveller's site mentioned, will be mentioned under public comment. -Dragon's Fern Mowing Company took place and a rolling contract was agreed for grass cutting.	SPC
26/25	EXTERNAL MEETINGS -Dragon's Fern Mowing Company meeting took place and a rolling contract was agreed for grass cutting.	SPC
27/25	COUNCILLORS ITEMS -Arts project has been submitted, interviews will take place from week commencing 14 July.	SPC
28/25	RECEIVE PUBLIC COMMENT -Grass and verges query, MKC Highways are responsible. -SPC will write to Highways. Member of the public asked about volunteering and SPC mentioned they had previously looked into it. -Travellers Site was brought up, SPC first wrote to MKCC on 17 Feb when ground work activity at the site was first noticed. MKCC Planning Enforcement replied to confirm that they were investigating the matter from February, but the Temporary Stop Notice was not issued until late on Thursday 22 May, the day on which the travellers had begun occupying the site. . SPC explained they have no power to do anything, have reported it to Rural Crimes, Planning enforcement, the Police, MP and Ward Councillors. -Call for Travellers Sites explained. -A member of the public queried why the draft minutes were not published, the clerk explained it was not a legal requirement for	SPC



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	<p>SPC to do this due to their turn over SPC will investigate it. Member of the public will send the Clerk and SPC the legal information they obtained via a website, member of the public was unsure which website it was. SPC will discuss how to move forward with it.</p> <p>-Concern over devolved services on budget. SPC will investigate it. The Clerk explained that the finances have been internally audited and sent off to the external auditor.</p> <p>-The public section took over the allocated time.</p> <p>-Concern over marking on the SIDS pole noted.</p>	
29/25	DATE OF NEXT MEETING –8TH JULY 2025	SPC

Meeting Ended: 20.05pm

Schedule of payments and bank balances JUNE 25

Date	Invoice Details	Amount inc VAT	Signature	Signature
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Paid/Agreed to be paid with Authorisation mid month/previously

02/06/25	HMRC	£229.25		
21/05/25	Bright Shine	£14.00		
30/05/25	Max Fencing	£2939.22		
05/06/25	Dragon Fern Mowing Contractor	£1500.00		
Salaries	960.52			
Expenses	74.67			
Total	1035.19			

Account balances

Current account	£ 21,166.24 4 th June 2025			
Savings Account	£13,787.14 on 4 th June 2025			
Precept	£19,500.00 received so far.			

2025/2026 Direct Debit Payments

ICO	Yearly
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SCRIBE	Monthly
CUTCREW	Monthly
EON NEXT	Monthly

Excerpt from Financial Regulations May 202: 4. Budgetary control and authority to spend 4.1. Expenditure on revenue items may be authorised up to the amounts included for that class of expenditure in the approved budget. This authority is to be determined by: • the council for all items at £500 or above; • the Clerk, in conjunction with Chairman of Council, for any items below £500. Such authority is to be evidenced by a minute and/or by an authorisation slip duly signed by the Clerk, and where necessary also by the appropriate Chairman.