

Ripple Parish Hall, School Lane, Ripple, Tewkesbury, Glos. GL20 6EU

#### RIPPLE PARISH COUNCIL MEETING

Minutes of the Parish Council Meeting held 23 June 2025 at Ripple Parish Hall

Present: Cllrs. M Peters (Chairman), M Davis, P Turner CC M Allen(left at 19:38),

**Attendees**: Clerk/RFO M Hinde and 0 members of the public

#### **Minutes of Ripple Parish Council Meeting**

23.06.25.1	To note apologies for absence and to confirm meeting is quorate
	Apologies received from Cllr I Davis and Cllr J Owenson. The meeting was declared quorate.
23.06.25.2	To receive comments from the public – no decisions will be made on
	issues raised. Any items requiring decisions will be added to the
	agenda for the next meeting (NB Councils cannot lawfully decide items
	of business that are not specified on the agenda (LGA 1972 Sch 12,
	paras 10 (2)(b) and Longfield Parish Council v Wright (1918) 88 LJ Ch
	<b>119)</b> None
23.06.25.3	To receive declarations of interest on the agenda below (Localism Act
	2011)
	None
23.06.25.4	To confirm and agree minutes of the Parish Council Meeting held on
	19 <sup>th</sup> May 2025
	COUNCIL APPROVED minutes from the Parish Council meeting held on
22.06.25.5	19 <sup>th</sup> May 2025
23.06.25.5	To receive Clerks Report and agree actions  Currently adding a new page to the website with contact links. Cllr M Davis
	requested a link to flytipping was added.
	The Clerk advised a resident had been in contact as Open Reach had
	blocked access to their property and made a mess of the paths. Highways
	have advised unless the paths are unsafe there is nothing they can do.
	A resident has moved a fallen tree to the wooded area.
	Clerk advised they had contacted BT about adopting the phone box and are
00 00 05 0	awaiting further information.
23.06.25.6	To receive County Councillors report and agree actions The County Councillors report was received as per APPENDIX 1
23.06.25.7	To receive District Councillors report and agree actions
20.00.20.7	Cllr Owenson advised that the key issue for businesses locally is the
	opening of the second round of grants for rural businesses.
23.06.25.8	Finance, all documents circulated prior to the meeting:
	a) To approve Payment of June 2025 payment list below and
	those paid since last meeting, to note receipts and agree
	actions:



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Customer	Price
Clerk Mileage	£12.60
Glasdon	£876
Total	£882.30

**Council APPROVED** payment list totalling £798.90 as per **APPENDIX 2** 

- b) To approve bank reconciliation up to 31<sup>st</sup> May 2025 COUNCIL APPROVED bank reconciliation up to 31<sup>st</sup> May 2025 as per APPENDIX 3
- c) To approve budget monitoring report up to 31<sup>st</sup> May 2025 COUNCIL APPROVED budget monitoring report up to 31<sup>st</sup> May 2025 as per APPENDIX 4

#### 23.06.25.9 To Review AGAR 2024/25 and Associated Documents

- a) To approve the annual accounts and bank reconciliation for Year End 31 March 2025
   COUNCIL APPROVED the annual accounts and bank reconciliation for Year End 31 March 2025
- b) To receive Internal Auditors report

  Council received the Internal Auditors report
- c) To approve the Annual Governance Statement 2024-25(AGAR Section 1) for external auditors PKF Littlejohn COUNCIL APPROVED the Annual Governance Statement 2024-25 (AGAR Section 1) for external auditors PKF Littlejohn
- d) To approve Accounting Statement 2024-25 (AGAR Section 2) for external auditors PKF Littlejohn COUNCIL APPROVED the Accounting Statement 2024-25 (AGAR Section 2) for external auditors PKF Littlejohn
- e) To agree dates for the exercise of public rights to inspect accounts
  COUNCIL AGREED the dates for the exercise of public rights to inspect account Wednesday 25<sup>th</sup> June 2025 to Tuesday 5<sup>th</sup> August 2025

# 23.06.25.10 To discuss location of the waste bin to be installed in the Beeches and Ripple

The Beeches waste bin is to be installed by the non parish council noticeboard which is at What3Words locations COUNTERS/MODULES/PERFECTED.

The location of the bin in Ripple is still to be decided.

23.06.25.11 To receive items for the next agenda

Defibrillator

Bus Shelter cleaning



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23.06.25.12 To Agree date of the next meeting - Tuesday 15<sup>th</sup> July 2025



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# **COUNTY COUNCILLOR MARTIN ALLEN**

## **REPORT TO RIPPLE PARISH COUNCIL REPORT JUNE 2025**

Good evening.

#### **COUNTY COUNCIL MATTERS**

#### UNITARY AUTHORITY'S AND COUNTY COUNCIL ELECTIONS

In County Council terms, there is no more news, except I understand that Reform are in favour of having just one authority.

As this has been consistently the Conservative position at County Hall, I would expect that any report to the government will be for this.

#### RYALL GROVE FOOTWAY

The date to carryout the work is to be on or around 10<sup>th</sup> September 2025.

#### **BUILDING ON LAND OFF SCHOOL LANE**

A planning enforcement case has been raised about this building.

#### **CEMEX MINERAL PLANNING APPLICATION**

The latest planning application for mineral extraction comes before the WCC planning committee on the 1<sup>st</sup> of July. Interestingly, I have found out that the bridge over the old railway is not weight restricted. It is periodically inspected, the next inspection is on the 8<sup>th</sup> of July, the work will be carried out by Balfour Beatty.

I have been made vice-chair of planning; this is an unpaid position. I fill in for the Chair when she is unable to attend.

# GULLY PROBLEMS IN NAUNTON DRAINAGE WORK/FLOOD ALLEVIATION #8644

As you know, work is to be undertaken commencing on 04/08/25 until 08/08/25 0800-1500 each day to carryout repairs near to the notice board and Defib. I sent you the map and details on 03.03.25



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#### **#9262 BUS STOP REQUEST OPPOSITE THE DOCTORS SURGERY**

28/05/25 follow a request by a Ripple resident and Upton Town Council I have requested that WCC install a bus stop opposite the doctors surgery. I will let you know what response I get from Highways.

#### **VASS UNIT**

The Vass Unit by the Layby at Holly Green is not working, as it's RPC property, there has been a compliant from a resident, could you please either fix it or remove it, thanks.

### DISTRICT COUNCIL MATTERS

## 70 HOMES AT THE MARINA/HOLLY GREEN

Still no more news on 70 Homes on the A4104 at Holly Green – This has again gone out to consultation; this site is in the SWDP allocation and has received planning permission in the past. This application is outlaying only, and it will not determine the type and exact location of any properties.

#### **GOVERNMENT HAS WITHDRAWN FUNDING**

The Government has announced, as part of the June 2025 Spending Review that the community grant funding for neighbourhood planning is to be withdrawn.

Warmest Regards

Cllr Martin Allen



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#### Payment Made since 19.05.25

Clerk Expenses	6.3
Bank Charges	4.25
Ionos	19.2
Lengthsman	328.1
three	6
PATA	37.35
Clerk Salary	953.62
Clerk Laptop	229
Smart Cut	1170
Scribe	414.72
Worcs Calc - Subs	1214.7
TOTAL	4383.24

#### RECEIPTS SINCE 19.05.25

TOTAL	0

## PAYMENTS TO AUTHORISE

Clerk Mileage	£18.90
Smart Cut- inv 25636	£780
TOTAL	£798.90



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21 June 2025 (2025-2026)

## Ripple Parish Council

Prepared by:		Date:	
	Name and Role (Clerk/RFO etc)		
Approved by:	New and Bulk (READON) of Flores and	Date:	

	Bank Reconciliation at 31/05/20	)25		
	Cash in Hand 01/04/2025			28,083.59
	ADD Receipts 01/04/2025 - 31/05/2025			15,613.24
	SUBTRACT Payments 01/04/2025 - 31/05/2025			43,696.83 4.468.04
A	Cash in Hand 31/05/2025		39,228.79	
	(per Cash Book)			00,220.70
	Cash in hand per Bank Statements			
	Current Account 3	31/12/2023 31/05/2025 31/05/2025	0.00 23,788.62 15,440.17	
	Deposit Account	71700/2023	15,440.17	39,228.79
	Less unpresented payments			
	Phys uppresented receipts			39,228.79
	Plus unpresented receipts			20 200 70
В	Adjusted Bank Balance			39,228.79
	A = B Checks out OK			



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# Ripple Parish Council Monthly breakdown of Receipts and Payments All Cost Centres and Codes (Between 01/04/2025 and 31/03/2026)

21 June 2025 (2025-2026)

	Budget	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	Variance
PAYMENTS															
Expenditure															
Subscriptions	1,215.00														1,215.00
Newsletter/Adverts/Flye															
Donations	223.00														223.00
Insurance	678.00														678.00
Grass Cutting/Trees	3,998.00		325.00											325.00	3,673.00
Lengthsman	3,016.00		328.10											328.10	2,687.90
Chairmans Allowance															
Prof Fees/Audit	259.00														259.00
Clerks Expenses	356.00	5.00	43.60											48.60	307.40
Clerks Salary	11,378.00	953.62	927.62											1,881.24	9,496.76
Annual Public Meeting	154.00														154.00
Hall Hire	159.00														159.00
Repairs															
Vehicle Activated Sign															
Recreation Ground Refu															
Tree Survey/Maintenand															
Website	385.00	32.00	16.00											48.00	337.00
Admin/Training	200.00	4.25	4.25											8.50	191.50
Clerks Equipment	100.00														100.00
Defib	230.00														230.00
BUS															
HANDYMAN															
Waste Bins	250.00		1,460.00											1,460.00	-1,210.00
Recreation Ground	1,692.00														1,692.00
Bench															
Payroll charges															
HMRC	1,400.00														1,400.00
Association Membership															
						Cenatad	by Mari	iho							
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