ROTHERWICK PARISH COUNCIL

You are summoned to attend the **PARISH MEETING** of **ROTHERWICK PARISH COUNCIL** as detailed below**:**

Susan Richardson

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Friday 16th October 2026 **Clerk, Rotherwick Parish Council**

TIME, DATE AND LOCATION	7.30 p.m. Wednesday 21st October 2026 **Rotherwick Village Hall, The Street, Rotherwick.**
	Cllrs Hugh Radesk (Chair), Adam Bealey (Vice Chair), Sarah Jane Gasser and Jonathan Wort.

AGENDA

46/26 APOLOGIES - To note any apologies.

47/26 DECLARATIONS OF INTEREST arising from this Agenda, Members and Officers are invited to declare any relevant interests. Notwithstanding this item, Members may subsequently declare an interest at any point during the meeting.

48/26 PUBLIC PARTICIPATION - The meeting will recess for **not more than 15 minutes** so as to allow any members of public **(not more than 5 minutes each)** to address the meeting. To Receive District and County Councillors' Reports.

49/26 ROUTINE BUSINESS & ADMINISTRATION

(a) To Approve the minutes of the Parish Council Meeting held on Thursday 17th September 2026.
(b) To Receive updates from Cllr and Clerk on Post September Meeting Tasks.
(c) To Note Section 3 AGAR **-** External Auditor's Report for YE 2026.
(d) To Approve the insurance renewal premium at £1,560.20
(e) To Agree 2027 Community Spring Litter Pick date.
(f) To Agree any action to MP Alex Brewer's email 'Road Safety In Your Parish'.
(g) To Agree monthly submissions (content & responsibility) to the Rotherwick News.
(h) To Note HDC New Local Plan (i) Consultation Period (ii) PC Brief (ii) Drop Ins.
(i) To Receive feedback from the HDAPTC meeting held on Thursday 15th October.
(j) To Review & Approve quotation for fencing for the PC owned 'ransom strip'.

50/26 FINANCE

(a) To Review & Approve the.
(i) Bank Reconciliation to 30th September 2026.
(ii) Payments & Receipts Q2 to 30th September 2026 *(Appendix One)*.
(iii) Payments & Receipts as listed;

Payments **£**

Larkstel Limited	Bin Collection September	243.36
Playscene Limited	Repairs to Weave/Walk & Motorcycle Springer	3,162.00
BDO LLP	External Audit for YE 2026	504.00
Arthur J Gallagher	Insurance Premium 2026-2027	1,550.20
Jonathan Wort	Land Registry Searches - Planning Reviews	21.00
NP Tree Management	Lyde Green	780.00

51/26 PLANNING

(a) To Review and Note or Agree Comment on parish planning applications as follows;

(i) 26/01466/FUL Land at Hook Road for retrospective change of use to a secure dog walking area, erection of a shelter, installation of fencing and gates and creation of a parking area. Comments by 15th October.

(ii) 26/01194/FUL Eirene, Hook Road for change of use of redundant grassland to equestrian grazing land together with the enhancement and formalisation of an existing access and associated hard standing (change to description, updated location plan and tree report). Comments by 5th November.

(b) Other Planning Matters

52/26 PAVILION, PLAYING FIELDS & PLAYGROUND

(a) To Note RPC inspection of playground & playing fields and agree any actions identified.
(b) To Review condition of pavilion and agree any recommendations and/or actions.
(c) To Note update on replacement Tower Ladder installation date.
(d) To Note report following works undertaken to the 'motorcycle' ground spring.

53/26 HUDSON COPSE

(a) To Note RPC inspection and agree any actions identified.
(b) To Agree actions following the report of fallen tree.

54/26 LYDE GREEN

55/26 VILLAGE AMENITIES

(a) To Note RPC inspection of the defibrillator and agree actions identified.
(b) To Note vandalism to the bench within Chicken Farm.

56/26 HIGHWAYS, SID & LENGTHSMAN UPDATES

57/26 ANY OTHER MATTERS for *information only.*

58/26 DATE OF THE NEXT MEETING - Wednesday 18th November 2026 @ 7.30 p.m. to be held in the Rotherwick Village Hall.

ROTHERWICK PARISH COUNCIL

APPENDIX ONE - Item 50/26 (a) (ii)

Annual Budget	Actual-v-Budget		Figures shown exclusive of VAT £	£
		ROTHERWICK PARISH COUNCIL		
		SUMMARY RECEIPTS & PAYMENT ACCOUNT		
		2nd QUARTER ENDED 30 SEPTEMBER 2026		
41000	100%	Precept	-	
500	27%	Bank Interest	68.38	
0	#DIV/0!	VAT Reclaim	12,453.52	
0		Grants	3,767.94	
0		CIO	-	
41500				
		TOTAL RECEIPTS		**16,289.84**
		PAYMENTS		
8,800.00	49%	Net Salaries & Allowances (Jul-Sept 0)	2,166.24	
0	#DIV/0!	HCC - Pension Contributions (e'ers & e'ees)	-	
1200	36%	Administrative Expenses	141.57	
100	56%	Chairman's Allowance	-	
7000	17%	Repairs & Maintenance	28.00	
1750	28%	Insurance Premium	484.00	
500	10%	Grants & Donations:	50.00	
0	#DIV/0!	Section 137	-	
300	20%	Training	-	
500	43%	Audit Fees	-	
550	46%	Subscriptions	-	
5000	11%	Projects & Woodland	540.00	
20000	50%	CIO	10,000.00	
3000	59%	Miscellaneous	608.40	
0	#DIV/0!	VAT on payments	271.28	
48,700				
		TOTAL PAYMENTS		**14,289.49**
		BALANCE BROUGHT FORWARD on 01/07/26		90,931.38
		ADD Total Receipts (as above)		16,289.84
		LESS Total payments (as above)		- 14,289.49
		Balance Carried forward 30/09/26		**92,931.73**

These cumulative funds are represented by:		
Current Account Balance	38,634.70	
Deposit Bank Account Balance	29,301.93	
Community Benefit Fund Account	24,995.10	
		92,931.73

Susan Richardson

Responsible Finance Officer for Rotherwick Parish Council **Date:** 30.09.2026