

RAMSBURY & AXFORD PARISH COUNCIL

Clerk to the Council - Alice Charlwood, c/o Council Office, Memorial Hall, High Street, Ramsbury, Wilts SN8 2PB
Telephone: 01672 520045 (ansaphone) e-mail parishcouncil@ramsbury.org

**You are invited to attend the Meeting of the Parish Council
on Monday 9th December at 7.45 pm in Ramsbury Memorial Hall
Wine and mince pies will be served**

Apologies to the Clerk please

A G E N D A

- 1 APOLOGIES FOR ABSENCE
- 2 DISCLOSURES OF INTEREST- Councillors to declare any interests
- 3 MINUTES of the meeting held on 18th November (circulated) - for approval
- 4 MATTERS ARISING not included in the Agenda
- 5 **NEW CORRESPONDENCE** –items highlighted for discussion*

Ref. No	Date Received	November - December 2024 Correspondence	Subject *Highlighted for Discussion
*A7997	08 Nov	Wilts CC Traffic Order Team	Temporary Traffic Regulation Order (TTRO) for part of Burdett Street w.e.f. 23 Jan 2025. Fwd to Cllrs
*A8006	15 Nov	Wiltshire Council News	Update on elections to be held in May 2025. Fwd to Cllrs.
*A8007	17 Nov	Melissa Camilleri, PCSO	Date options for community consultation in January. See item 20
*A8013	26 Nov	Lynn Jauncey	Resignation from the parish council

*The full list of incoming correspondence from 8th Nov. – 3rd Dec can be viewed on the parish council website

Public Forum - Parish Council Standing Orders temporarily suspended for this item

- 6 **Committee Reports**
 - (i) **Planning**

Diann Barnett

DB to send out separately

Public meeting in Axford on 2nd Dec

- (ii) **Finance** *Erica Hodgson*
- Approval of 2025-26 budget and precept request
 - VAT reclaim for March-October 2024 has been paid : £9,555.24
 - Emergency action re. play equipment. **See item 6(iv)**
- (iii) **Rights of Way** *Lynn Jauncey*
- Report on monthly circular walk on 1st December
 - Repair to seven bridges
 - Footpath RAMS27 signage
 - Fallen tree on RAMS6
- (iv) **Play Areas and Seats** *Denise Edwards*
- New equipment for Axford
 - Removal of collapsed climbing frame and junior swing set
- (v) **Emergency Committee** *Alison Foale*
- Meeting with Ramsbury Manor Trustees
 - Report on flooding meeting in Marlborough on 3rd December
 - Storm Bert - Mill Lane
- (vi) **Green Committee** *Maggie Waugh*
- Community Orchard feasibility study
 - Nature Reserve photos for the website
- 7 AXFORD** *Diann Barnett*
- Speeding
 - Parking
- 8 LOCAL HIGHWAYS & FOOTWAYS IMPROVEMENT GROUP** *Sheila Glass*
Next meeting will be held on 30/01/25
- 9 MARLBOROUGH AREA BOARD** *Sheila Glass*
Report on “All Things Policing” meeting on 3rd December.
- 10 ALLOTMENTS** *Denise Edwards*
- 11 WEBSITE** *Denise Edwards/Sheila Glass*
Google analytics report
- 12 UNION STREET ONE-WAY NORTHBOUND PROPOSAL** *Lynn Jauncey*
Survey of residents’ views on northbound one-way traffic proposal
- 13 PEDESTRIAN CROSSINGS** *Sheila Glass/Alison Foale*
- 14 VILLAGE MAINTENANCE** *Sheila Glass*
- Village general noticeboard
 - Bus stop sign in Oxford Street

- Abandoned cars at recycling area
- White gates on Whittonditch Road
- 2025 dates for your diary
 - Street Fair
 - Volunteers' Event
 - VE day

15 MEMORIAL GARDEN

16 PARISH STEWARD'S ROTA

Sheila Glass

17 LIBRARY

Alice Charlwood

18 MEMORIAL HALL

Sheila Glass/George Hawes

19 NATURE RESERVE

Chris Morgan

20 POLICE CONSULTATION

Next one will be held in the British Legion café on 14th January

21 RECREATION CENTRE

George Hawes

22 RAMSBURY SCHOOL

Roger Greasley

22 VANDALISM/CRIME

Litter at Whittonditch play area

23 PATIENTS' REPRESENTATIVE

George Hawes

24 ACCOUNTS FOR PAYMENT IN DECEMBER –

Inv. No	Payments to Suppliers – December 2024	Amount	Net	VAT	Paid By	S137
I4161	Ramsbury Post Office – postage to HMRC Vat 126 Paid in Nov.	1.65	1.65	0.00	VisaDebit	No
I4162	Ramsbury Shop – envelopes. Paid in Nov.	7.45	6.20	1.25	VisaDebit	No
I4163	HP Instant Ink – 28 th Oct – 27 th Nov. Paid in Nov.	11.99	9.99	2.00	VisaDebit	No
I4164	RBL Poppy Appeal – Remembrance Day wreaths. Paid in Nov.	55.00	55.00	0.00	Cheque	No
I4165	Donation for roadside poppies. Paid in Nov.	71.25	71.25	0.00	Cheque	No
I4166	JRB Enterprises Ltd. – dog poo bags. Paid in Nov.	100.74	83.95	16.79	VisaDebit	No
I4167	M J Baker Accountancy – payroll fee for November	11.25	11.25	0.00	DD	No
I4168	Idverde Ltd - Bin emptying in Nov.	22.20	18.50	3.70	BACS	No
I4169	TEEC Ltd. – Website hosting	511.19	425.99	85.20	BACS	No
I4170	Coral Westall – public loo cleaning in December	180.00	180.00	0.00	BACS	No
I4171	Coral Westall – office cleaning Oct - Dec	34.00	34.00	0.00	BACS	No
I4172	Castle Water – public loo water charges 1 st - 30 th Nov	66.33	66.33	0.00	BACS	No
I4173	HP Instant Ink – 28 th Nov - 27 th Dec.	11.99	9.99	2.00	VisaDebit	No
	TOTAL TO PAY (excluding Clerk's salary I4174)	£1,085.04	£974.10	£110.94		

TOTAL AMOUNT ON DEPOSIT*	£123,254.98				
incl. gross interest earned Dec 2022 to 30 th Nov. 2024	£4,254.98				
MONIES RECEIVED					
Charity shop rent	£300.00				
VAT owed for down-payment on Memorial Hall broadband	3.59				
VAT reclaim – March- October 2024	9,555.24				
Memorial Hall broadband payment (incl. VAT) (2of 24)	9.60				
TOTAL INCOME	£9,868.43				
Current A/c at 30th Nov. 2024 – £15,905.06					

*This includes monies held in reserve for parish initiatives such as the Ramsbury Flyer, defibrillators, provision of play equipment, pavement and road repairs, etc.

DATE OF NEXT PARISH COUNCIL MEETING
MONDAY 20TH JANUARY at 7.45pm at RAMSBURY MEMORIAL HALL

ALL ARE WELCOME