



## **Alton Parish Council**

You are hereby summoned to attend a meeting of Alton Parish Council at the Village Hall, Hurstons Lane, Alton on Wednesday 11<sup>th</sup> March 2026 at 7pm.

S.J. Burton

Clerk to the Parish Council

Tel: 07734 315123

Members of the public and press are welcome to attend.

### **Agenda**

- 1. Open the meeting.**
- 2. Apologies.**
- 3. Declarations of Interest**  
Members are invited to declare any interests they may have in any matter identified for discussion at the Meeting.
- 4. Minutes.** Meeting held on Wednesday 11<sup>th</sup> February 2026.
- 5. Matters Arising/Action updates.**
- 6. Alton Towers.**
- 7. Footpaths.**
- 8. Village Hall.**
- 9. Lengthsman.**
- 10. Highways and Road Safety.**
- 11. Parish Cemetery and St Peter's Churchyard.**
- 12. Planning and Licensing Applications.**
  - i. None for this meeting.
- 13. Planning Decisions.**
  - i. None for this meeting.
- 14. Section 106 funds for playing field and play area update.**



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### **15. Parish Council.**

- i. Round House-possible grant money from the Moorlands Partnership Board (MPB)-Cllr Wood.
- ii. New clerk expenses and allowances. Telephone, stationery/postage, printer ink, travel, professional subscriptions, courses/conferences, laptop security software – Cllr Gwinnett.
- iii. Lengthsman/Ground Maintenance tender update – Cllr Gwinnett.

### **16. Correspondence:**

Requiring response:

- i. Enquiry about having an allotment and reply advising how to apply.

#### **For information only:**

- i. Letter sent to owner of land at Town Head re footpath and mud/debris on the road.
- ii. Email re various on-line courses from the SPCA (circulated).
- iii. SPCA Health and wellbeing sessions (circulated).
- iv. Business planning course (circulated).
- v. Local Council award scheme (circulated).
- vi. SMDC Chairman's charity ball (circulated).

### **17. Finance:**

- i. Clerk salary £467.48
- ii. Buxus Green invoice February £724.27 (paid).
- iii. Interest income February £41.53
- iv. SPCA invoice £42.00 Planning course-Cllr Nicholls (paid)
- v. Asus laptop computer and HP printer bought on behalf of the council by the clerk. Invoice to the council. Computer Net £416.66 VAT £83.33 Gross £499.99. Printer Net £52.50 VAT £10.50 Gross £63.00. (paid authorised minute 30/26 iii).
- vi. Authorised payments to be signed off by the Council.
- vii. Current bank balances to be presented to the Council.

### **18. Close the meeting.**