



**Lapley, Stretton
& Wheaton Aston
Parish Council**

You are here by summoned to attend a meeting of Lapley, Stretton and Wheaton Aston Parish Council, which will be held on Thursday 23rd January 2025 at 7.00pm at Lapley and Wheaton Aston Village Hall.

The Council, members of the public and the press may record/film/photograph or broadcast this meeting when the public and the press are not lawfully excluded. Any member of the public who attends a meeting and objects to being filmed should advise the Parish Council Manager (in advance) who will instruct that they are not included in the filming.

In order to comply with the Data Protection Act 2018, all persons attending this meeting are hereby notified that this meeting will be recorded by the Parish Council. The purpose of taping is that recordings act as an aide-memoire to assist the Parish Council Clerk in the compilation of minutes. The recording will be deleted once the minutes have been approved

Please ensure that all mobile phones are switched to silent during the Parish Council meeting.

We kindly request that all councilors, employees and members of the public planning on attending the meeting take a lateral flow test at least thirty minutes before entering the meeting place. In the event of a positive result please do not attend and follow Government advice. Masks will be requested to be worn where possible.

All attendees are requested to follow social distancing guidance (2 meters space), sanitizing guidance and comply with the Track and Trace system.

The risk assessment for the meetings can be found on our website www.wheatonastonparishcouncil.gov.uk and a copy will be made available at the meeting.

Please visit <https://www.gov.uk/order-coronavirus-rapid-lateral-flow-tests> for obtaining a lateral flow testing kit or contact the office on office@wheatonastonparishcouncil.gov.uk for support.

This meeting is subject to change due to the Covid-19 pandemic.

Public Forum

- o Democratic thirty minute period/public discussion time: From 7.00pm residents are invited to give their views to the Parish Council on items on this agenda or raise issues for future consideration at the discretion of the Chairman. Members of the public may not take part in the Parish Council meeting itself. (standing order 3 f)
No member of the public may speak for more than five minutes (standing order 3g)

114. To consider apologies

-Decision

115. Declaration of Interests

-Information

To declare any interests any on agenda items

116. Approval of minutes

-Decision

To approve and sign the minutes of the meeting of the Meeting of Lapley, Stretton and Wheaton Aston Parish Council held on 7th December 2024.

117. To receive report from Parish Council Clerk (Appendix 1)

-Information

118. To receive report from Staffordshire County Council

-information

119. To receive report from South Staffordshire Council

-information

120. Financial matters

-decision

To consider financial matters including: **(appendix 2)**

- a) To approve the expenditure and income for November and December 2024
- b) To approve the reconciled statements for all accounts to 31st December 2024
- c) To receive the Financial Summary to 31st December 2024
- d) To received the Financial comparison to 31st December 2024
- e) To note payments/decisions made under delegated powers

121. Planning recommendations

-decision

To consider planning matters including

a) Planning applications received after the agenda papers distributed

122. Play Areas

-decision

MF Project to receive recommendations from the working group on:

CCTV:

Lighting:

Drainage:

Parking:

Pavement:

Grant Application:

Equipment

123. Bleed kit usage training

-decision

To receive an update from Cllr Whittingham on the proposed training

124. Best Kept Village Competition

-decision

To discuss the entry into the 2025 competition

125. Social Housing allocation consultation

-decision

[Social Housing Allocations Policy Consultation | South Staffordshire District Council](#)

126. Policy review (appendix 3)

-decision

To review the Graffiti Management Policy

127. Items for future - Each councillor may use this opportunity to report on matters of information not included elsewhere on the agenda and to raise items for future agendas. **Councillors are respectfully reminded that this is not an opportunity for debate or decision making.**

128. Date of next meeting: Thursday 6th March 2025 at the earlier start time of 6.30pm at Lapley and Wheaton Aston Village Hall

Mrs A Watson Parish Council Clerk

16.1.25

Crime and Disorder Implications

Section 17 of the Crime and Disorder Act 1998 places a duty on local authorities to consider the crime and disorder implications when exercising its functions with due regard to the likely effect of the exercise of those functions and to do all that is reasonably can to prevent crime and disorder in its area. Where relevant any decisions made at the Parish Council meeting have taken this duty of Care into consideration

Appendix 1

Clerks Report

Information

2.12.24 Concern regarding overgrown tree on Marston Rd raised with SCC to cut back

03.12.24 Scheduled a series of support posts on Facebook for mental health, sign posting to County Council and NHS campaigns.

03.12.24 Scheduled a series of support posts on Facebook for personal safety over the Christmas period, sign posting to police campaigns.

9.12.24 Storm damage to fencing at MF, repaired

10.12.24 Request sent to housing plus to clean the pond at Sowdley Green

10.12.24 Concern sent to SSC re the hedges along Ivestsey Road

12.12.24 National highways info: M54 concrete road renewals – advance notification We're planning to carry out resurfacing work on the M54 between junction 2 and junction 4, in both directions. We plan to start our work at the end of February 2025. To carry out our work safely, there will be eight full weekend closures of the M54 between junction 2 and 4, from 8pm on Friday to 6am on Monday. We'll also close the M54 overnight on the Thursdays prior to each of our full weekend closures. To reduce the impact on road users, we'll close the M54 in one direction at a time. We have carefully considered the delivery of this work. Our full weekend closures will enable us to carry out our work safely and allow the concrete to set to the required strength. Whilst we work at this location, we'll have a dedicated public liaison officer (PLO) available to answer any questions that may arise. We'll share further information once the delivery of our work has been confirmed

12.12.24 Social Media update for a series of posts signposting residents for help for mental health over the Christmas period including those grieving, for cold weather support for driving and looking out for neighbours.

6.1.25 Shadow soldier WA has been bent

6.1.25 Christmas light calculations approved and forwarded to eon

6.1.25 Resident request received to clean up the pond at Sowdley Green and add more litter bins. SSC member copied re bins and clerk contacted Sanctuary housing about the pond- the estates team will clean the pond in the summer when the water level is lower

6.1.25 Drainage report received for Marston Field, this has been shared with county member and highways officers. Awaiting dates from officers to meet on site

6.1.25 SSC have submitted the Local plan to the inspectorate

6.1.25 Meeting request received from a developer to discuss proposals to develop site 094 (rear of Primrose play area), council dates sent and this will be advertised when confirmed. Clerk chased for attendance on 23rd Jan 25- agent will be present on 6th March meeting

6.1.25 Meeting request received from a developer (Evolve planning) to discuss proposals to extend Bridge View, developer to hold an exhibition at the village hall for members and the public

8.1.25 Street Scene team emailed about rubbish left on roads following the recycling bin emptying- street scene returned to clear the mess but it had already been cleared

8.1.25 Temporary Road Closure, Shop Lane, Brewood, shared on social media, website and with councillors.

13.1.25 Fence at Marston Field behind the Skate Park broken. Temporary repair completed, pending suitable conditions for a permanent fix.

14.1.25 Temporary Road Closure, Shutt Lane, Brewood, shared on social media, website and with councillors.

14.1.25 member are encouraged to read the devolution white paper regarding unitary councils and the closure of district and county councils [English Devolution White Paper](#)

An allotment committee meeting is due to be held in February

Action plan item update

Business continuity plan has been implemented

Outstanding items update

- Defib at Ivetsey Rd- Planning are waiting for the site to be handed over. Once this has been completed an officer will assess the site for installation. SSC are to be landowners and are aware LSWA PC wish to install on site.
- Lapley Green registration-. Awaiting update from Tedstone Solicitors
- Gated alley Broadholes/Pinfold-.residents have received a ,letter from SCC rights of way to cease using the alley as an extension of the garden as it is to be reopened . Clerk has emailed SSC safety officer regarding this (jan 2025)
- Post office – no premises found., this has now been taken on at district level.

Consultations

Closing 31.3.25 SSC Social Housing Allocation [Social Housing Allocations Policy Consultation | South Staffordshire District Council](#)

Meetings/Events

20.1.25 Parish resilience summit (SPCA)

6.2. 25 Parish Summit SSC-CANCELLED

21.1.25 Clerk- pension Iconnect training

23.1.25 Clerk allotment management training

23.1.25 Clerk quarterly meeting

Date	Day	Time	Event	Places
January				
14 th	Tuesday	10 am – 12 pm	CiLCA Autumn 24 intake	10
14 th	Tuesday	7 pm – 9 pm	Councillor Introduction	20
15 th	Wednesday	10 am – 12 pm	Clerk’s Induction	1
16 th	Thursday	7 pm – 9.30 pm	Councillor Development	20
February				
3 rd	Monday	7 pm – 8 pm	SPCA Health & Wellbeing ‘How to’ guide	25
4 th	Tuesday	10 am – 11 am	SPCA Health & Wellbeing ‘How to’ guide	25
5 th	Wednesday	7 pm – 9.00 pm	Introduction to Planning	20
11 th	Tuesday	10 am – 12 pm	Clerk’s Induction	1
13 th	Thursday	10 am – 12 pm	CiLCA Autumn 24 intake	10
18 th	Tuesday	10 am – 12 pm	Clerks – The Knowledge	20

19th	Wednesday	7 pm – 9.30 pm	Explore Chairmanship	20
March				
12th	Wednesday	10 am – 12 pm	Clerk's Induction	1
13th	Thursday	7 pm – 9.30 pm	Councillor Development	20
19 th	Wednesday	10 am – 12 pm	CiLCA Autumn 24 intake	10
26th	Wednesday	7 pm – 9 pm	Councillor Introduction	20
April				
8th	Tuesday	7 pm – 9.30 pm	Explore Chairmanship	20
10th	Thursday	10 am – 12 pm	Clerk's Induction	1
29th	Tuesday	10 am – 12 pm	CiLCA Autumn 24 intake	10
May				
6th	Tuesday	10 am – 12 pm	Clerk's Induction	1
14th	Wednesday	7 pm – 9.30 pm	Councillor Development	20
15 th	Thursday	10 am – 12 pm	CiLCA Autumn 24 intake	10
June				
4th	Wednesday	10 am – 12 pm	Clerk's Induction	1
19th	Thursday	7 pm – 9 pm	Councillor Introduction	20
25th	Wednesday	7 pm – 9.00 pm	Introduction to Planning	20
26th	Thursday	7 pm – 9.30 pm	Explore Chairmanship	20

Items emailed to councillors.

9.12.24 SCC Planning ap 24/01038/FULHH
6.1.25 South Staffordshire Local Plan Examination
6.1.25 Bruton Knowles- letter regarding proposal for Land 094
6.1.25 Evolve planning details regarding stage 2 of Bridge View development
6.1.25 SSC local plan submission
6.1.25 SPCA Parish resilience summit details
9.1.25 SSC Social housing consultation
9.1.25 BKV Judges report
9.1.25 Shop Lane, Brewood Temporary Road Closure
14.1.25 Shutt Lane, Brewood, Temporary Road Closure
15.1.25 SSC details regarding Staffs plans for council restructure

Use of devolved powers

VO £89.55 materials for guttering and water butt at the allotments (from SCC climate grant)

Response to planning comments:

24/01038/FULHH

SSC Planning Decision

17/00905/REM - Grey Farm 12 High Street Wheaton Aston Stafford South Staffordshire ST19 9NP. Approval of Reserved Matters for the Scale: The height, width, length and overall appearance of each of the buildings. The Appearance: The visual impression. The Landscaping: Private and public space (hard and soft landscaping) pursuant to 13/00799/OUT for a residential development of nine properties.

Annual Play Area Inspections:

These have been carried out, and work has been allocated. The cable runway and the net climber will be removed from the site in Spring 2025. Other than removing those two play equipment items, all other items are included and allocated for ongoing routine maintenance and monitoring.

Appendix 2

Lapley Stretton & Wheaton Aston Parish Council

Income transactions - receipts approval list Start of year 01/04/24

Tn no	Ref.	Gross	Heading	Cttee	Invoice	Details	Ref.
date	Total						
40	£550.00	40/1	PC	18/12/24		Perton Parish Council - recharge for the xmas tree as organised by lswapc	
41	£315.78	33	PC	31/12/24		Unity Trust Bank - interest on reserve account	
Total	£865.78						

Lapley Stretton & Wheaton Aston Parish Council

Expenditure transactions - payments approval list Start of year 01/04/24

No	Payment	Gross	To pay	Heading	Invoice	Invoice	Details
Reference			Reference				
226	-£467.33	-£467.33	100/10	04/12/24	inv07615733		WaterPlus - Water invoice for allot,ments
230	32752808	£606.00	£606.00	190	05/12/24		39605 SGS Systems Limited - CCTV Monitoring for 2025
232	228830369	£89.25	£89.25	100/6/1	05/12/24		Email051224 Wheaton Aston Village Hall
Management Committee		£89.25					
- Village Hall for PC meetings							
231	230940055	£1,291.99		£1,291.99	120/1/1	06/12/24	2089 Ditton Services - Monthly
Grounds Maintenance		£1,291.99					
1 Contract							
228	£18.88	£18.88	170	09/12/24	Equals Card		FairFx Pre Paid Card - 2 x Address Labels
225	£59.94	£59.94	100/10	11/12/24	MO31 5G		British Telecom - Monthly BT bill
229	68112345	£111.58	£111.58	100/12	12/12/24		102567235 Ricoh U K Limited - Photocopier/printer
233	2290089	£68.40	£68.40	100/18/1	12/12/24		ExpensesClai Mrs Amy Watson - Mileage:
Remembrance,		£68.40					
mForm Container and Christmas Lights							
234	178136050	£170.86	£170.86	100/2	12/12/24		101436 South Staffordshire District Council - Office Rent
Uplift for Oc, Nov and Dec							
235	215705231	£237.60	£237.60	12/12/24	73664		The Play Inspection Company Ltd - Annual Inspection
of Marston Field and Primrose Play Areas							
1	£108.30	140/8/1					Primrose Road Play Inspection
2	£129.30	140/8/2					Annual Inspection Marston Field Play Area
236	36850788	£9.45	£9.45	100/18/1	12/12/24		Mr. Malcolm Bissell - Mileage £9.45
237	524902749	£239.09	£239.09	100/19/4	12/12/24		inv-d-05858 Cloudy It - IT support and
tablets		£239.09					
238	63730608	£3.15	£3.15	100/18/1	12/12/24		Mr. Malcolm Bissell - Mileage £3.15
239	£380.00	£380.00	100/2	12/12/24	101621		South Staffordshire District Council - Monthly Office
Rent							
245	121224SC	£150.00	£150.00	100/16	12/12/24		Staffordshire County Council - annual website charge
£150.00							
246	1212124bra	£1,240.00		£1,240.00	160/1/2	12/12/24	Bradshaws - xmas tree costs (total
recharg due		£1,240.00					
dshawsfrom perton pc of £550							
250	vocard	£89.55	£89.55	175	13/12/24		Wickes - materials fro water butt at allotment (part of
£89.55							
scc grant)							
247	311224utb	£10.50	£10.50	100/21	31/12/24		Unity Trust - bank charges 1/22-30/11 £10.80
248	311224utb	£0.30	£0.30	100/21	31/12/24		Unity Trust - bank charhes (chq) £10.80
249	171224ee	£56.56	£56.56	100/10	31/12/24		EE - monthly charges £56.56
Sub Total		£4,365.77		£4,365.77			
£4,886.38		£4,886.38		Confidential			
Total		£9,252.15		£9,252.15			

Bank Account Reconciled Statement

Unity trust working reserves	20419150	60-83-01
Statement Number	34	Bank Statement No. 34
Statement Opening Balance	£50,832.40	Opening Date 01/12/24

Statement Closing Balance £52,648.18 Closing Date 31/12/24

True/ Cashbook Closing Balance £52,648.18

Balance

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
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09/12/24	Transfer 0.00	1,500.00	52,332.40		
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31/12/24	Unity Trust Bank 0.00	315.78	52,648.18		
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Uncleared and unrepresented effects

Total uncleared and unrepresented 0.00 0.00

Total debits / credits 0 1815.78

Bank Account Reconciled Statement

Unity Trust - Current Account 1111559/2035784 30-98-00

Statement Number 45 Bank Statement No. 45

Statement Opening Balance £53,149.48 Opening Date 01/12/24

Statement Closing Balance £42,684.43 Closing Date 31/12/24

True/ Cashbook Closing Balance £42,684.43

Balance

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
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09/12/24	Transfer 1,500.00	0.00	51,649.48		
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31/12/24	British Telecom 59.94	0.00	51,589.54		
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31/12/24	Mr. Malcolm Bissell 0.00	0.00	51,233.07		
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31/12/24	Jessica Shulman 0.00	0.00	50,763.59		
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31/12/24	Mrs. Josie Morris 0.00	0.00	50,678.54		
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31/12/24	Perton Parish Council 0.00	550.00	51,228.54		
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31/12/24	Staffordshire County Council 165.70	0.00	51,062.84		
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Superannuation Fund

31/12/24	Staffordshire County Council 799.30	0.00	50,263.54		
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Superannuation Fund

31/12/24	South Staffordshire District 380.00	0.00	49,883.54		
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Council

31/12/24	Sjones Containers 0.00	96.00	49,979.54		
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31/12/24	1212124bradshaws Bradshaws 1,240.00	0.00	48,739.54		
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31/12/24	121224SCC Staffordshire County Council 150.00	0.00	48,589.54		
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31/12/24	171224ee EE 56.56	0.00	48,532.98		
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31/12/24	178136050 South Staffordshire District 170.86	0.00	48,362.12		
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Council

31/12/24	215705231 The Play Inspection 237.60	0.00	48,124.52		
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Company Ltd

31/12/24	228830369 Wheaton Aston Village Hall 89.25	0.00	48,035.27		
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Management Committee

31/12/24	2290089Mrs Amy Watson 68.40	0.00	47,966.87		
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31/12/24	2309400551 Ditton Services 1,291.99	0.00	46,674.88		
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31/12/24	311224utb Untity Trust 10.80	0.00	46,664.08		
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31/12/24	32752808 SGS Systems Limited 606.00	0.00	46,058.08		
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31/12/24	356052171 HM Revenue & Customs 942.42	0.00	45,115.66		
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Only

31/12/24	36850788 Mr. Malcolm Bissell 9.45	0.00	45,106.21		
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31/12/24	524902749 Cloudy It 239.09	0.00	44,867.12		
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31/12/24	63730608 Mr. Malcolm Bissell 3.15	0.00	44,863.97		
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31/12/24	68112345 Ricoh U K Limited 111.58	0.00	44,752.39		
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31/12/24	791649007 Mrs Amy Watson 42,684.43				
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Bank Account Reconciled Statement

Uncleared and unrepresented effects

Total uncleared and unrepresented 0.00 0.00

Total debits / credits 11111.05 646

Reconciled by Amy Watson

Signed

Clerk / Responsible Financial Officer Chair

Bank Account Reconciled Statement

Fair FX prepaid card - Clerk 5116561022250691

Statement Number 20 Bank Statement No. 20

Statement Opening Balance £315.18 Opening Date 01/12/24

Statement Closing Balance £96.30 Closing Date 31/12/24

True/ Cashbook Closing Balance £96.30

Balance

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
13/12/24	Transfer	200.00 0.00	115.18		
31/12/24	FairFx Pre Paid Card	18.88	0.00	96.30	

Uncleared and unrepresented effects

Total uncleared and unrepresented 0.00 0.00

Total debits / credits 218.88 0

Bank Account Reconciled Statement

equals card VO

Statement Number 6 Bank Statement No. 6

Statement Opening Balance £150.99 Opening Date 01/12/24

Statement Closing Balance £261.44 Closing Date 31/12/24

True/ Cashbook Closing Balance £261.44

Balance

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
13/12/24	Transfer	0.00 200.00	350.99		
31/12/24	vocard Wickes	89.55 0.00	261.44		

Uncleared and unrepresented effects

30/11/24 No activity 0.00 261.44

Total uncleared and unrepresented 0.00 0.00

Total debits / credits 89.55 200

Financial Summary - Cashbook

Summary of receipts and payments between 01/04/24 and 31/12/24 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Barclays savings account £52,749.13

equals card VO £100.00

Fair FX prepaid card - Clerk £26.74

Unity Trust - Current Account £9,401.62

Unity trust working reserves £75,780.09

Total £138,057.58

RECEIPTS	Net	Vat	Gross
Parish Council	£180,616.55		£0.00 £180,616.55
Total Receipts	£180,616.55		£0.00 £180,616.55

PAYMENTS	Net	Vat	Gross
Parish Council	£149,778.47		£17,412.39 £167,190.86
Total Payments	£149,778.47		£17,412.39 £167,190.86

Closing Balances

Ordinary Accounts

Barclays savings account £55,792.92

equals card VO £261.44

Fair FX prepaid card - Clerk £96.30

Unity Trust - Current Account £42,684.43

Unity trust working reserves £52,648.18

£151,483.27

Total £151,483.27

Bank Account Reconciled Statement

Barclays savings account 73219496 20-08-64

Statement Number 40 Bank Statement No. 40

Statement Opening Balance £55,792.92 Opening Date 01/11/24

Statement Closing Balance £56,001.57 Closing Date 31/12/24

True/ Cashbook Closing Balance £56,001.57

Balance

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
31/12/24	021224	barclays Barclays Bank	0.00	208.65	56,001.57

Uncleared and unrepresented effects

Total uncleared and unrepresented 0.00 0.00

Graffiti Management Policy

PURPOSE

The purpose of this Policy is to provide a framework for managing graffiti and to support the governments plans for a cleaner, greener county <https://www.gov.uk/government/publications/environmental-improvement-plan>
LSWA PC promotes respect for the environment and will strive for a Cleaner, Greener, Sustainable and Safer Environment. This policy seeks to improve the street scene and reduce the fear of crime, for the benefit of all those who live in, work and visit the parish
LSWA PC will work with Agencies and Utility Companies to reduce graffiti on street furniture and other apparatus.
LSWA PC will work with the Police and other organisations to reduce the occurrence of graffiti

POLICY INTENT

LSWA Parish Council recognises the significant community impact of graffiti and will minimise and manage the impacts of graffiti through the implementation of the Graffiti Management Program.

The main objectives of this policy are to:

1. Minimise the incidence of graffiti on public property.
2. Reduce the impact of graffiti on residents and business operators.
3. Increase quality of community life in relation to personal safety and security.
4. Reduce the financial impact of responding to graffiti.

POLICY

The Council's approach to graffiti management is based on the following principles:

- Prevention - Reducing unacceptable levels of litter, detritus, fly posting and graffiti forms a key part of Government's 'Cleaner Safer Greener Communities' Strategy.
- Eradication – LSWA PC has a duty to remove graffiti from its own property, just as the maintenance of privately owned items of street furniture is the responsibility of their respective owners.
- Detection and reporting – LSWA PC is committed to making the parish a Safer, Cleaner and Greener as detailed in the Anti-Social Behaviour Act 2003 and the Clean Neighbourhoods and Environment Act 2005
- Enforcement - Under certain circumstances, Graffiti is classified as a criminal offence under the Criminal Damage Act 1971. The Police Service is the only enforcement agency with the legislative powers to prosecute an offence of Criminal Damage
- Community information and education – LSWA PC will publish this policy on the Council's website and will work with other agencies to reduce graffiti in the Parish. When asked to do so, the Parish Council will advise members of the public on whom to contact regarding graffiti removal from private property.

The Council will respond to graffiti within the Parish via the following strategies:

Reporting Graffiti

LSWA PC will encourage the community to report incidents of graffiti to the Parish Council Clerk online or over the phone – office@wheatonastonparishcouncil.gov.uk / assistantparishcouncil.gov.uk 07495789051/ 01902 327091

Prioritisation of Graffiti Removal on The Council Assets

Removal of graffiti on LSWA PC assets is prioritised based on the type of graffiti, with priority given to the removal of offensive, racist or defamatory graffiti and/or graffiti on prominent sites or sites of significance within the community.

GENERAL STATEMENTS AND DEFINITIONS

Definition of Graffiti: Graffiti can include drawings, scribbles, messages or ‘tags’ that are painted, written, sprayed or etched on walls and other surfaces.

Definition of Offensive Graffiti: Offensive Graffiti is illegal and unauthorised and may contain some or all of the following elements:

- Offensive language
- Language of a political, radical, religiously insulting or inciting nature
- A graphically explicit image
- Any statement declaring hatred of any person or group

The following table outlines the graffiti removal timelines on LSWA PC’s assets depending on the type of the graffiti.

TYPES OF GRAFFITI	PRIORITY REMOVAL TIME
Type 1 Racist, defamatory, offensive graffiti on The Council assets and/or prominent sites or sites of significance.	As soon as practically possible from when it is reported.
Type 2 All non-offensive or other types of graffiti.	Within one week of it being reported

PLEASE NOTE: Timescales based on staffing and weather conditions.

Graffiti Prevention

LSWA PC aims to reduce graffiti through a community development approach that engages the community and partners with other levels of government, local businesses and the police.

Removal of Graffiti on Private Property and other Local Authorities

LSWA PC does not remove graffiti from private property. The Council will only remove graffiti from Council owned assets. Residents are encouraged to report Graffiti incidents to the Police and the property owners.

The Clerk will signpost residents to the correct Local Authority when a graffiti incident involves the property of a local authority.

REVIEW

This Policy will be reviewed every year from the date of adoption of the policy, or more frequently as required.

Adopted January 2024

Revised January 2025