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Minutes of an Ordinary Meeting of Emneth Parish Council held on Tuesday 29th April 2014 at 7.00pm at Emneth Central Hall

In attendance: Cllr. Waterfield (Chair), Cllr. Graham Cllr. Wiles, Cllr. McCourt, Cllr. White, Cllr. Curtis, Cllr. Fleet, Cllr. Harper, Cllr. Howard, Cllr. Terrington, Cllr. Towler,
Apologies: Cllr. Oliver
Parish Clerk: Kate Bennett
Public : None

784. Apologies for absence

784.1 Apologies were given for absence as listed above and accepted.

785. Declarations of Pecuniary Interest

785.1 There were none.

786. Minutes

786.1 The Minutes of the Ordinary Meeting held on Tuesday 25th March 2014 were agreed and signed as a true record of the meeting by the Chairman.

787. Reports

787.1 Police Report –

787.1.1 PCSO Ross reported of 3 crimes from 28/2/14 to 28/3/14 and 3 crimes from 29/3/14 to 29/4/14.

787.1.2 Dangerous parking on the corner near to the school at Hollycroft Road was reported.

787.1.3 A bonfire earlier in the month was reported at the bottom of Hawthorn Road.

787.1.4 PCSO Ross agreed to visit Chapel Lane relating to double parking issues.

787.2 **Borough Councillor Report** – nothing to report this month.

787.3 **County Councillor Report** – nothing to report this month.

787.4 Parish Councillor Reports/Correspondence –

787.4.1 The Minutes from the extraordinary meeting of 15th April 2014 were agreed and signed as a true record of the meeting by the Chairman.

787.4.2 The revised date for the AGM was noted – Tuesday 20th May 2014 at 7.00pm.

788. Finance

788.1 All were in favour to pay this month's invoices.

EMNETH PARISH COUNCIL

Emneth Parish Council						
Payments for April 2014 Authorisation						
Payee	Goods/ Services	VAT	TOTAL	dd/Epchq	Supplier/Service	
BCKLWN	£ 390.00	£ 78.00	£ 468.00	102404	Dog bin waste collection 6 bins @ £1.25 per empty	1
BCKLWN	£ 1,403.50	£ -	£ 1,403.50	102405	Hire & empty of x2 770l bins (annual charge)	2
Westcotec	£ 74.50	£ 14.90	£ 89.40	102406	Street light maintenance April 2014	3
Terry Wiles	£ 385.00	£ -	£ 385.00	102407	£15 to cut back holly tree from road edge, £370 cemetery work	4
E.on	£ 141.95	£ 28.39	£ 170.34	102408	March street lighting	5
NorfolkALC	£ 377.76	£ -	£ 377.76	102409	Annual subscription	6
CGM	£ 45.00	£ 9.00	£ 54.00	102410	Spraying in churchyard - March	7
CGM	£ 57.50	£ 11.50	£ 69.00	102410	Litter pick/bus shelters	7
Emneth Design	£ 28.75	£ -	£ 28.75	102411	Website update service	8
Came & Company	£ 1,125.07	£ -	£ 1,125.07	102412	Parish Council insurance	9
Kate Bennett	£ 473.80	£ -	£ 473.80	d/d	Clerk's wages	10
Kate Bennett	£ 68.30	£ 8.07	£ 76.37	102413	Expenses	11
Nicola Lane*		£ -		102414	44 hours	12
Jean Eady*	£ 466.94	£ -	£ 466.94	102415	30 hours	13
	£ 5,038.07	£ 149.86	£ 5,187.93			
*salaries show together data protection						

788.2 The letter to Barclays Bank to instruct them to close the Business Saver Account was signed by the Chairman and the Vice Chairman.

788.3 Mrs. Bateman, Clerk to Walpole Parish Council will carry out the internal audit on Thursday 15th May 2014.

789. Planning

789.1 To receive Planning Applications/Decisions

<p>Planning app 14/00597/F Two storey and single storey extensions to dwelling at 6 Meadowgate Lane, Emneth</p> <p>On a proposal from Cllr. Curtis, seconded by Cllr. Harper with all in favour to recommend approval to this application.</p>	<p>Planning app 14/00566/F Proposed single storey extension at 22 St. Edmunds Drive, Emneth</p> <p>On a proposal from Cllr. Fleet, seconded by Cllr. Harper with all in favour to recommend approval to this application.</p>
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790. General Correspondence

790.1 One item of correspondence from Emneth Nursery School was noted. Cllr. Waterfield sent his apologies for the meeting on 1st May at 1.00pm.

791. Borough Council of KL & WN issues.

791.1 Nothing to report this month.

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792. Norfolk County Council issues.

792.1 The new mobile library timetable was noted.

793. Norfolk County Council Highways Issues.

793.1 Clerk to ask Highways to reinstate the white lines at the Gaultree Square/Church Road area.

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794. Footway Lighting issues.

794.1. There were none.

795. Playing Field issues.

795.1 Cllr. McCourt had obtained 5 quotes for repairs to the playing field car park. On a proposal from Cllr. Fleet, seconded by Cllr. Harper with all in favour it was agreed to award the contract to Brooks Services UK Ltd. At £2580.60 + VAT who will excavate all the low/soft areas, regulate the higher areas and level and compact with road planings. This amount to be transferred from the Claude Coates fund into the Community Account when the invoice is received and paid.

796.2 All were in favour for Cllr. Waterfield to instruct Terry Wiles to spray the car park, the verges and under the fences.

796. Cemetery issues.

796.1 The Christmas wreaths have now been removed from the cemetery.

796.2 Clerk to write to several people regarding the re-turfing of some graves and to arrange for all objects to be removed before this work is done.

796.3 Clerk to arrange for a new sign at the cemetery.

796.4 Cllr. Waterfield to arrange for a slab to be replaced in the ashes section where there is a hole.

797. Agricultural holdings.

797.1 It was noted that Doubledays had removed some mattresses and rubble that had been left in the entrance to the Ladys Drove allotments.

798. Date of Next Meeting.

798.1 The next meeting will be the AGM on Tuesday 20th May 2014 at 7.00pm.

Meeting closed at 7.50pm

Chairman's signature -----