

**Minutes of the Weeting with Broomhill Parish Council Meeting
Held at Weeting Village Hall, Weeting
on Thursday 21st January 2016**

PRESENT:

Councillors M Lister Vice Chairman, M Burlingham, C Drewry, M Buxton, P Smith, T Childerhouse, S Walmsley, County Cllr I Monson and G Stevens Clerk to the Council
There were two members of the public

OPEN SESSION

Nothing new raised

COUNCIL IN SESSION

1. APOLOGIES OF ABSENCE

Cllr M Nairn and Cllr J Prosser

2. TO RECEIVE DECLARATIONS OF INTEREST

None

3. ACCEPT AND SIGN THE MINUTES – To accept and sign the minutes of 17th December 2015

The minutes of the Parish Council meeting held on Thursday 17th December 2015 having been previously circulated were approved. Proposed Cllr Burlingham Seconded Cllr Drewry all Agreed.

4. MATTERS ARISING

5. REPORTS

5.1 Chairman's Report

Nothing to report Chairman not at the meeting

5.2 Clerks Report

(Note from interim Clerk –at the time of typing these minutes I did not have Mr Stevens report to hand)

5.3 Handyman's Report

Mr J Reay spoke about roller on the field, Rubbish, bottle bank was emptied before Christmas, Dale Wilder clothes bank, and wooden posts around the football ground

5.4 Bowls Club

Quiz night and Valentines Supper was discussed. They have received complaints about New Year Party

5.5 Village Hall

Nothing to report

5.6 District Councillors Report

Not at meeting

5.7 County Councillors Report

Cllr I Monson gave the Council an update on matters concerning the County Council Agenda items.

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6. AGENDA ITEMS

6.1 To agree payment of accounts in accordance with budget – Receipts and Income

PAYEE	Net	VAT	Gross
E.On Energy (Street Lighting dd)	310.41	62.08	372.49
E.On Energy (Parrott's Piece) (dd)	9.59	0.48	10.07
E.On Energy (Football Pavilion)	12.24	0.61	12.85
Westcotec	161.73	32.35	194.08
Viridor dd	37.97	7.59	45.56
Admin Salary	671.70		671.70
Out of pocket expenses	15.55		15.55
Administration (Tel, Broadband, Use of Office Equipment @ £25.00 per month)	25.00		25.00
Handyman – Salary @ 65 hrs @ 8.436	548.34		548.34
(£200 paid by direct debit £270.94 Cheque)			(548.34)
Handyman – Out of pocket Expenses	29.37		29.37
Post Office Counters (HMRC)	94.60		94.60
Terry Hawkins (Web Admin)	30.00		30.00
Elveden Estates (Christmas Tree)	145.00	29.00	174.00
Village Hall Hire	185.14		185.14
TOPS Gardening Services (Grass cutting for August and September)	480.00		480.00
Delivery "Weeting Village Life"	92.73		92.73
NORSE (Grass cutting in October) Awaiting Invoice			
Postprint	737.00		737.00
Weeting Village Hall	18.75		18.75
Mrs. C. Drewry – Christmas Party (Children)	250.37		250.37
Society of Local Council Clerks	118.00		118.00
Weeting Village Hall (Children's Party)	30.00		30.00
Ms. S. Walmsley, Bulbs for Memorial Garden	319.99		319.99

Agreed. Proposed. Mrs M Burlingham, Seconded Mr M Smith

6.2 Receipts

Weeting Bowls Club	£ 18.75
Weeting Village Life	£2,919.00

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7. CORRESPONDENCE

None

8. STREET LIGHTING

14 reports and new lights were discussed

9. HIGHWAYS/PLAYING FIELD/OPEN SPACES

55 Castle Close – Footpath, alleyway between Shadwell and Rectory, ground in front of the shop, footpath between Angerstain and Methwold Road, trod from lorry park and school crossing were discussed.

10. PLANNING.

All Saints – No problem

11. MEMORIAL GARDEN

Nothing new to report

12. WEETING VILLAGE FAYRE

Responses slow and disheartening

13. FURTHER REPORTS/ITEMS FOR NEXT AGENDA

Local Plan Consultation

With nothing more to discuss the meeting closed at 20.10

Chairman: _____ Date: _____