

## Minutes of Parish Council Meeting held on Thursday October 11th 2018.

**Present:** Cllrs. Daw (Chair), Humphreys, Rainbow, Straw and Preece.

**Apologies:** Cllrs. Betts & Powell.

**Declaration of interest:** None

**Acceptance of minutes** of the meeting of the 13<sup>th</sup> September 2018. These were agreed and signed as a true record.

### **Matters arising:**

Village Hall railings – quote received for £300. Accepted.

Christmas 2018 – Cllr. Powell sent flyer to all residents of both villages, 13 responses to date.

Bingham Road bend – Cllrs. unhappy with response received from highways, Cllr. Rainbow to write with concerns.

Cllr. Straw raised the amount of poor road markings, list to be compiled for Nov meeting.

### **Correspondence:**

Winter service requirements – 5 free bags of salt to be ordered. Cllr. Humphreys agreed to be snow warden again.

Bus service 822 – Letter received from Chris Ward, Transport Manager NCC asking for views/ suggestions from the local communities. Cllrs. to speak to residents/ bus users and report back to J Daw before the next meeting.

Hedgerow removal notice – Plungar Lane – Cllrs. had no objection.

Invitation to Remembrance Service Langar – Cllr. Rainbow to attend. Cllrs. agreed to £25 donation to the Poppy Appeal.

Invitation to NCC engagement event – Cllrs. Rainbow & Straw to attend.

### **Town & Parish Conference Report:**

Cllrs. Daw & Rainbow attended and gave a report on the agenda items.

### **Trees:**

Tree surgeon to visit Sutton Lane Green to give opinion on the state of the horse chestnut tree following on from the storm damage. Cllrs agreed that a check should be made on all trees on the greens and quotes obtained as necessary.

### **Playground repairs:**

Cllr. Straw reported that the wooden surrounds and supports had rotted.

### **Fire / abandoned vehicles:**

Cllrs, very concerned that the recent fire could have turned into a more serious incident. Letter to be sent to the land owner.

**Finance:** Current account balance: £20,575.07

Bank Reserve Acct Balance: £10360.30

Clerk had circulated 2<sup>nd</sup> quarter accounts prior to the meeting.

The following accounts were approved for payment

<b>Accounts for payment (Excl VAT)</b>	
DD E ON (gas)	£ 17.64
DD E on (elect)	£ 19.67
Hempsteads	£399.00
DD ICO registration	£ 35.00

British Legion	£ 30.00 (donation section 137)
British Legion (wreath)	£ 25.00

**Councillors' reports:**

None.

**Date and time of next meeting:** 8<sup>th</sup> November 2018 at 7.30pm.

Meeting closed at 21.00 p.m.