

MINUTES OF THE PARISH COUNCIL MEETING OF SWANTON ABBOTT HELD ON 12 DECEMBER 2017 at 7.00p.m. IN THE VILLAGE HALL, SWANTON ABBOTT

PRESENT –Cllrs. C Belsham (Chair), R Gee, S. Taylor, S. Underwood, M. Vaughan, & S. Howlett, the Clerk, G. Kimmerling, & 6 members of the public.

Open session for members of the public to speak.

Members of the public were invited to speak. There were no comments.

	AGENDA	<i>Action</i>
17.63	<p>a. <u>APOLOGIES FOR ABSENCE</u> Cllr. Haden – a prior engagement</p> <p>b. <u>DECLARATION OF INTEREST IN ITEMS ON THE AGENDA</u> Item 17.66 d. To set the Chair’s allowance. Cllr. Belsham – Chair of the Parish Council</p> <p>c. <u>TO CONSIDER AND APPROVE THE MINUTES OF THE PARISH COUNCIL MEETINGS HELD ON NOVEMBER 14th. 2017</u> Resolution. Proposed by Cllr. Taylor & agreed by the Parish Council to accept the Minutes of the meeting held on November 14th. as a true record. These were signed by the Chairman.</p>	
17.64	<p><u>CLERK’S REPORT AND UPDATE ON ITEMS FROM THE MINUTES</u></p> <p>a) The additional post for the Sam2 machine has been ordered. b) Cllr. Vaughan & the Clerk have not inspected the Play Park yet but the Clerk has asked Norse to quote for cutting the trees. It was agreed to get one other quote.</p>	Clerk
17.65	<p><u>NORFOLK COUNTY COUNCIL REPORT.</u> No report</p> <p><u>NORTH NORFOLK DISTRICT COUNCIL REPORT.</u> No report.</p> <p><u>POLICE REPORT</u> No report</p>	
17.66	<p><u>FINANCES</u></p> <p>a) <u>To consider current financial position.</u> The Clerk had produced up-to date accounts. She explained that the cheque to BGM Services had been lost in the post so this had been stopped and chq no. 100898 issued instead. Cllr. Vaughan asked if the Council could use BACS instead of cheques. The Clerk will look into this but there needs to be two signatures for all payments.</p> <p>b) <u>To consider and resolve whether to approve outstanding invoices for payment.</u></p> <p>Resolution. Proposed by Cllr. Howlett and approved by the Parish Council to pay the following invoices:- The following cheques were dated 12/12/2017 & signed by Cllrs. Belsham & Vaughan. Chq. No. 100901 payable to S A Village Hall for hire of hall x2 for £20.00 “ 100902 “ I Muir for bus shelter windows “ £40.00</p> <p>Chq. No. 100900 payable to BGM Services (Richard Bomford) for annual maintenance, dated 3/12/2017 & signed by Cllrs. Belsham & Vaughan had been issued to replace chq. No 100898 which was lost in the post.</p>	Page 163

17.69	<u>PLAY PARK</u> Covered earlier.	
17.70	<u>ON-GOING ISSUES</u> Cllr. Taylor asked if anything had happened with the problems with dogs. Cllr. Vaughan had raised this at a recent SNAP meeting and asked for more investigations into the problems. People with animals need to keep them under control. This will be in the next newsletter. There have been problems with fly-tipping in the Aylsham Road. Cllr. Taylor had reported problems in The Hill, Westwick & in Millers Lane.	
17.71	<u>CORRESPONDENCE RECEIVED</u> None	
	<p><i>The meeting was closed to allow members of the public to speak.</i></p> <p>Mr. Gilbey said 3 tyres had been dumped behind the Village Hall shed. It was agreed that these problems should be mentioned in the newsletter and people be asked to report anything suspicious. (After the meeting it was discovered that the tyres belong to the Dog Training Group who use the hall)</p> <p>Mr. Norris asked about the problems with dogs. Some of the incidents were several months ago. Recently, there was a problem with the greyhounds causing alarm to a lady with a small dog. Cllr. Gee will find out if there is a limit to the number of dogs you can take out at one time.</p> <p>The meeting closed at 8p.m. The next meeting is on January 16th 2018.</p>	<p>Cllr Gee</p> <p>Page 165</p>