# **BEETLEY PARISH COUNCIL**

Dawn Meadow Fakenham Road East Bilney Dereham NR20 4HT 01362 861112

# I HEREBY GIVE NOTICE THAT THE NEXT MEETING OF THE BEETLEY PARISH COUNCIL WILL BE HELD ON THURSDAY 6<sup>th</sup> JULY 2017 AT 7.30 P.M.

ΑT

#### **BEETLEY VILLAGE HALL**

FOR THE PURPOSE OF TRANSACTING THE BUSINESS SET OUT ON THE ATTACHED AGENDA
THE PUBLIC AND PRESS ARE CORDIALLY INVITED TO ATTEND

THE FIRST PART OF THE MEETING IS OPENED TO THE PUBLIC TO BRING TO THE ATTENTION OF THE COUNCIL ANY MATTERS NOT COVERED IN THE AGENDA AND TO MAKE ANY REPRESENTATIONS ON MATTERS ON THE AGENDA.

PLANNING APPLICATIONS ARE AVAILABLE FOR VIEWING FROM 7.15 P.M.

## **AGENDA**

- 1. To consider Apologies for Absence.
- 2. To receive Declaration of Pecuniary Interests.
- 3. To sign as a correct record the minutes of the meeting held on Thursday 1 June 2017
- 4. To receive reports from the County and District Councillors.

## 5.. Matters for Report.

- 5.1 To receive a report on Norfolk ALC.
- 5.2 To receive a report on the bus services.
- 5.3 To receive a report on a defibrillator for the parish.
- 5.4 To receive a report on registration of land.
- 5.5 To consider attendance at the AGM of CAN Wednesday 12 July at 1600.
- 5.6 To consider the Special Resolution for the AGM of Norfolk Community Transport Association.

#### 6. Highways

- 6.1 To receive a report on highways matters.
- 6.2 To note any new problems within the parish.
- 6.3 Footpaths.
  - 6.3.1 To receive a report on footpaths.
- 6.4 To receive a report on the sign at Fakenham Road/Elmham Road crossroads.
- 6.5 Cutting of highway land at East Bilney.
- 6.6 To note the Local Highway Partnership for 2018/19.

## 7. Planning.

## 7.1 Applications.

7.1.1 3PL/2017/0731/VAR- High View Elmham Road-variation of condition 5 on 3PL/2015/0320/F-allow main residence to be let on short term basis.

7.1.2 3PL/2017/0746/HOU-13 Beech Road-proposed single storey from extension.

7.1.3 3PL/2017/0798/HOU- 51 Elmham Road-front extension to dwelling.

#### 7.2 Decisions.

7.2.1 3PL/2017/0478/D-Development Site to the rear of the Paddocks-four dwellings and Garages.

N/O Approved

#### 7.3 Enforcement.

- 7.3.1 To receive a report on the complaint to Breckland Council regarding a possible breach of planning.
- 7.4 To receive a report regarding flooding on a field to the rear of Fakenham Road.
- 7.5 To note the Minerals and Waste consultation and consider the sub-committee.
- 7.6 To consider any further response to the Local Plan.

## 8. Beetley River Meadows.

- 8.1 To receive a report on the area.
- 8.2 To receive a report on the new fencing around the Play Area.
- 8.3 To note the RoSPA report.

# 9. Open Spaces.

- 9.1 To note any problems.
- 9.2 To note the report on CWS 1055 East Bilney Common and the meeting arranged by The Clerk.

#### 10. Finance

- 10.1 Budgets as circulated.
- 10.2 To consider the insurance for 2017/18.
- 10.3 Balances and cheques for authorisation as circulated.
- 10.4 To receive a report on changing the bank account to Barclays.
- 10.5 To consider a donation to the Village Hall.
- 11. To consider the future of the Beetley Buzz.
- 12. Correspondence for circulation.
- 13. Matters for next meeting (not for discussion).
- 14. To confirm that the next meeting of Beetley Parish Council is to be held on Thursday 7 September 2017 at 7.30p.m. at Beetley and East Bilney Village Hall.

SIGNED: B J LEIGH, CLERK TO THE COUNCIL DATE 30<sup>TH</sup> JUNE 2017

FINANCE: 06 07 17

# **Balances:**

## **Bank of Ireland Treasurer's Account**

Balance at 30 04 17 29914.94

Plus Interest-2.33

Breckland Recycling-1018.22 1020.55

30935.49

Less cheques authorised 11 05 17 - 3624.42

Balance at 30 04 17 27311.07

Less unpresented cheques authorised 01 06 17 1557.68

Balance at 11 05 17 25753.39

Float for Community Car co-ordinator 250.00

Balance at 11 05 17 26003.39

Amount available for Section 137: 1223 x £7.57 = £9258.11

Spend to Date: £0.00 Cheques for authorisation:

791	B J Leigh	Contract Jun 506.41 less	405.01
		PAYE 101.40	
792	HMRC	PAYE Jun	101.40
793	Mrs A Leigh	Community Car-Jun	TBC
794	Abacus Copiers	Monthly Contract	18.40
795	Came & Company	Insurance	678.06
796	The Beetley Charity	Rent from Mr Nally	10.00
797	B J Leigh	Contract July 506.41 less	405.21
		PAYE 101.20	
798	HMRC	PAYE July	101.20
799	Playsafety Limited	Inspections	159.60

£200.00         £300.00         £300.00           £0.00         £200.00         £200.00           £26.88         £100.00         £73.12           £1,514.20         £6,100.00         £4,585.80           £56.90         £145.00         £100.00           £56.90         £145.00         £88.10           £0.00         £55.00         £55.00           £64.79         £150.00         £65.21           £0.00         £0.00         £0.00           £0.00         £0.00         £0.00           £0.00         £0.00         £0.00								PLAYING FIELD MAINTENANCE
£500.00 £ £200.00 £ £100.00 £ £145.00 £ £150.00 £ £150.00 £ £150.00 £ £150.00 £ £150.00 £ £150.00 £ £150.00 £								
£500.00 £ £200.00 £ £100.00 £4 £145.00 £ £155.00 £55.00								PLAY EQUIPMENT
£500.00 £ £200.00 £ £100.00 £ £100.00 £ £145.00 £ £155.00								EXPENSES
£500.00 £ £200.00 £ £100.00 £ £100.00 £ £145.00 £								VILLAGE HALL
£500.00 £ £200.00 £ £100.00 £4 £145.00 £					£52.33	£5.	£12.46	STATIONERY
£500.00 £ £200.00 £ £100.00 £4 £100.00 £4 £145.00				_				TELEPHONE
£500.00 £ £200.00 £ £100.00 £4 £100.00 £4					£19.57	£22.61 £1	£14.72	ADMIN
£500.00 4 £200.00 4 £100.00 £4								EXPENSES
£500.00 £					£506.41	£506.41 £50	£501.38	SERVICE
£500.00					£8.96	£8.96 £8	£8.96	BEETLEY BUZZ
£500.00								RENT
		_			£200.00	£2(		DONATIONS
£24.00 £240.00 £216.00						£24.00		AUDIT
£0.00 £800.00 £800.00								INSURANCE
£284.03 £320.00 £35.97						£284.03		CAN/NALC/ SLCC
£0.00 £1,000.00 £1,000.00								MAINTENANCE
£0.00 £100.00 £100.00								PLAY EQUIPMENT
£0.00 £200.00 £200.00								ANNUAL CUT
£0.00 £1,700.00 £1,700.00								GRASS CUT
£0.00								BEETLEY RIVER MEADOWS
£119.13 £1,500.00 £1,619.13					£177.30	£431.90 £17	£135.47	COMMUNITY CAR
JAN FEB MARCH TOTAL BUDGET SPEND 7	NOV DEC	ОСТ	SEP	Y AUG	JUNE JULY	MAY JI	APRIL	
BEETLEY PARISH COUNCIL BUDGET EXPENDITURE APR 2017-MAR-2018	T EXPENDITURE	NCIL BUDGE	RISH COU	ETLEY PAI	BE			

	€0.00										APRIL	
	€2,170.00			£2,170.00							MAY	
	£150.00							£150.00			JUNE	
	€0.00										JULY	
	€0.00										AUG	TAKIO
	€0.00										SEP	
	€0.00										ОСТ	DEFICE TAXIOT COUNCIL BOUGET EXTENDITORE ATX 1017-MAX
	€0.00										NOV	
}	€0.00										DEC	
1	€0.00										JAN	X 2017-80
}	€0.00										FEB	27.010
	€0.00										MARCH	
	£2,320.00	£0.00	€0.00	£2,170.00	£0.00	€0.00	€0.00	£150.00	€0.00	£0.00	TOTAL	
	£11,750.00	£250.00	£150.00	£8,500.00	£500.00	£50.00	£100.00	£1,000.00	£1,000.00	£200.00	BUDGET	
	£9,430.00	£250.00	£150.00	£6,330.00	£500.00	£50.00	£100.00	£850.00	£1,000.00	£200.00	AVAILABLE TO SPEND	

£9,669.07	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	€0.00	£585.64	£9,083.43	TOTAL
£0.00													MISC
£0.00													WAYLEAVE
£0.00													TOWN LANDS
£170.50												£170.50	EXTERNAL FUNDING
£4.18											£2.33	£1.85	INTEREST
£0.00													VAT REFUND
£786.08												£786.08	COMMUNITY CAR
£0.00													RENT
£583.31											£583.31		RECYCLING
£8,125.00												£8,125.00	PRECEPT
TOTAL	MARCH	FEB	JAN	DEC	NOV	ОСТ	SEP	AUG	JULY	JUNE	MAY	APRIL	
				\R 2018	BEETLEY PARISH COUNCIL BUDGET INCOME APR 2017-MAR 2018	NCOME /	BUDGET	COUNCIL	PARISH	BEETLEY			