

SYDERSTONE PARISH COUNCIL

Minutes of the Parish Council Meeting
Held on Thursday 17 July 2014 in Amy Robsart Hall

PRESENT: Cllr R Thompson (Chairman)
Cllr M Askew
Cllr M MacArthur
Cllr G Taylor
Cllr Ms M Thompson
The Clerk

1. Apologies for Absence
Cllr Chenery and Cllr Schmidt.
2. Parishioner's Time
No parishioners present.
3. Declarations of Interest
None.
4. Minutes of the June Parish Council Meeting held on 19 June 2014
Minutes of the above meeting had been circulated. **Resolved to approve the Minutes.**
5. Ongoing Items from the Minutes
 - 5.1 Defibrillator Update
Chairman reported that Tattersett Parish Council is not prepared to contribute to the defibrillator due to the distance between parishes. Cllr MacArthur confirmed that another fundraising quiz is planned for the 26 July 2014.
 - 5.2 Windfarm Update
Chairman read out the RES letter dated 30 June 2014 responding to our enquiries relating to the Local Electricity Discount Scheme. **Resolved that Syderstone Parish Council will be represented at the next RES Community Liaison Group Meeting to take matters further as the Parish Council are not satisfied with RES's response.**
 - 5.3 Incinerator Update
Nothing further to report as still awaiting reply from NCC Monitoring Officer.
6. Meeting with County Highways Manager Report
Chairman explained that a recent meeting had taken place with the Vice Chairman, himself and NCC Highways Management to discuss a number of outstanding works for the Highways Rangers. It was identified that NCC had lost the details of the outstanding work required but quickly rectified this and completed all jobs. It is now hoped that the service will improve for the future and a timetable of the Rangers forthcoming inspections was handed to the Chairman.
The Chairman asked the Parish Council meeting for any requests of works for the Rangers to carry out. **Resolved Clerk to request Rangers to cut the grass verges at the junction of Docking Road and the B1454 and to cut the grass verges at the corner of Ashside and the Tattersett Road junction.**
Chairman explained that during the meeting with NCC Highways Management the subject of speeding in the Parish was raised. Discussion at tonight's meeting then ensued to consider a number of ideas. **Resolved Clerk to request PCSO Mark Taylor to implement a program**

of Police Enforcement and to consider installing Vehicle Activated Signs (VAS) to deter speeding subject to next financial year's Partnership Program and funding availability.

7. Playground Inspection Report and decision on repeat order with Inspection Company
Chairman referred to the Play Inspection Company Ltd Report (previously circulated) and various action points were discussed at the meeting. Cllr Askew reported that he has successfully filled some of the gaps in the timber on the slide and another tube of mastic required to fill the remaining gaps which is hoped will then give the slide a further three to four years of usage.
Chairman confirmed that he has requested Sovereign, the Company who provided the basket swing, to look at the issues raised in the report relating to this play equipment as still under warranty. **Resolved to carry out the various timber repairs identified in the report and to approve expenditure of up to £300 for timber and sundries.**
Chairman reported that he has requested the Play Inspection Company Ltd to improve the presentation of their report and to provide an index. **Resolved not to place a repeat order with the Company for future inspections until we have heard back from them regarding presentation.**
8. Financial matters
8.1-4 "Financial Matters" attached. **Resolved to agree all balances and approve payments**
9. Planning Matters
9.1 Reserved Matters Application. Proposed residential development at proposed two dwellings West of the Stores 15 – 16 Ashside, Syderstone (Reference number 14/00898/RM)
Received and noted at the meeting. **Resolved to make no observations.**
9.2 Reserved Matters Application. Proposed residential development at The Stores, 17 Ashside, Syderstone (Reference number 14/00900/RM)
Received and noted at the meeting. **Resolved to make no observations.**
10. Grass Cutting (Parish and Borough)
Chairman reported that due to the poor service received from the BCKLWN it was felt necessary to cut the corner Greens in Norman Way and this was carried out by Cllr Taylor and himself. Chairman has reported the poor service to the BCKLWN and the Council hope to use more suitable equipment for future cuts.
Chairman reported that NORSE no longer use the Syderstone Business Park, but are now based in Gressenhall, near to Dereham.
11. Correspondence Received
11.1 Letter of thanks from Massingham Area Community Car Scheme
Clerk read out the letter of thanks for our financial contribution at the meeting.
12. Cllr Chenery of Horsburgh report
Cllr Chenery not present.
13. To receive items for next Agenda
13.1 Chairman reported that some tables and chairs have been left out by previous users of the Amy Robsart Hall necessitating in the Parish Council clearing these away prior to set up for the Council Meeting. **Resolved Clerk to inform the Village Hall Committee Chairman of this problem.**
13.2 Two people have shown an interest in advertising in future additions of the Parish Newsletter.
14. Date of next meeting 18 September 2014 at 7.30pm - Agreed

There being no further business the Chairman closed the Meeting at 8.57pm.

SYDERSTONE PARISH COUNCIL

Financial Matters Parish Council Meeting 17 July 2014

8. Financial Matters

8.1	Bank balance from June minutes		13392.35
	Add VAT repayment received on 5 June 2014		981.40

TOTAL **14373.75**

8.2	Balance as at 1 July 2014		
	Community Account	5187.66	
	Tracker Account	10178.53	
	Less unpresented cheque 101223 B Lloyd	(177.00)	
	Less unpresented cheque 101225 Syderstone Parochial Church	(50.00)	
	Less unpresented cheque 101227 B Lloyd	(10.00)	
	Less unpresented cheque 101228 Gt Mass Cars	(150.00)	
	Less unpresented cheque 101229 M Askew	(50.96)	
	Less unpresented cheque 101230 Norse	(514.48)	
	Less unpresented cheque 101231 NRCC	(20.00)	
	Less unpresented cheque 101232 NPFA	(20.00)	

Bank balances as at 1 July 2014 **TOTAL** **14373.75**

8.3	Payments		
	E-On Street Lighting (DD payment July 2014)	21.78	
	101233 B Lloyd (July salary)	177.20	
	101234 HMRC (July tax)	38.80	
	101235 PaperKlip Ltd (Sept Newsletter printing)	40.00	
	101236 B. Lloyd (Sept Newsletter distribution)	10.00	
	101237 Norse Eastern Ltd (grass cutting June)	257.24	
	101238 The Play Inspection Company Ltd (safety inspection)	71.94	

SUB TOTAL **(616.96)**

8.4	Bank balances carried forward	TOTAL	13756.79
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Agendas and minutes are also available at:
www.syderstone.com/parish