

## EAST RUDHAM PARISH COUNCIL

A meeting will be held on

**Tuesday 18th July 2017 in the Rudhams Village Hall at 7.00pm**

to transact the following business:

- 1. To receive apologies for absence**
- 2. To receive Declarations of Interest**
- 3. To approve circulated Minutes of meeting held on 20th June 2017**
- 4. To receive report from County Councillor/Borough Councillor**
  
- 5. To receive updates on recent items**
  - 5.1. SAM2 signs
  - 5.2. Jack's Lane Wind Farm Community Benefit Fund
  - 5.3. Church wall
  - 5.4. Dog waste bin
  - 5.5. Adoption of telephone box/defibrillator
  - 5.6. Website host
  - 5.7. Overgrown hedges
  - 5.8. Village store with post office
  - 5.9. Report on SLCC conference held on 9th July
  - 5.10. Appointment of Parish Council representatives
  
- 6. To consider planning matters**
  - 6.1. Planning applications for consideration**
  - 6.2. Planning decisions**

**C/2/2017/2004 Coxford Abbey Quarry**  
Variation of conditions 2 (approved plans), 5 (phased working), 22 (restoration contours) and 23 (restoration landscaping) of planning permission C/2/2015/2021 to allow removal of tree belt and amend scheme of extraction and restoration: Longwater Gravel Company Ltd  
Application permitted
  - 6.3. Other planning matters**
    - 6.3.1. NCC - Silica Sand Review** - representations invited between 17 July and 1 September
  
- 7. To consider financial matters and authorise payments**
  - 7.1. Balances at 1st July 2017**

Investment Ac		576.78
Business Premium Ac		9.65
Community Ac		19297.96
All cheques presented	<b>Total funds</b>	<b>19884.39</b>
  - 7.2. Receipts**

DC Norfolk Community Foundation (Jack's Lane Fund grant - seats )		590.00
DC Norfolk County Council ( parish partnership scheme grant - SAM2 signs)		3472.50
  - 7.3. Payments**

DD SSE 4 July (streetlight power 2 Jun - 3 July)		
40.05 VAT 2.00	Subtotal	42.05

5.93 VAT 0.29	Subtotal	6.22
	Total	48.27
K & M Lighting Services Ltd (streetlight maintenance July '17)		25.93
21.61 VAT 4.32	Total	
I Woods (Clerk's salary July '17)		233.16
Playsafety Ltd (RoSPA play equipment inspection)		
66.50 VAT 13.30	Total	79.80
A Elburn (re Morrisons invoice for mower fuel)		
36.67 VAT 7.33	Total	44.00

#### **7.4. Other financial matters**

##### **7.4.1.** Approval sought to pay on completion of work:

Westcotec Limited (SAM2 signs East Rudham PC)		
3567.00 VAT 713.40	Total	4280.40
Westcotec Limited (SAM2 signs West Rudham PC)		
3378.00 VAT 675.60	Total	4053.60

##### **7.4.2.** Mazars - questions re Annual Return

##### **7.4.3.** Quarterly budget assessment

#### **8. To receive items from Borough Council**

#### **9. To receive items from County Council**

##### **9.1.** Parish partnership scheme 2018/19

#### **10. To receive items from Norfolk ALC & SLCC**

##### **10.1.** Weekly newsletters

#### **11. To receive items from Police**

##### **11.1.** Police Connect

##### **11.2.** Calendar of SNAP meetings

#### **12. To receive items regarding Open Spaces**

##### **12.1** Play equipment inspection and report

##### **12.2.** RoSPA play equipment inspection report

##### **12.3.** New play equipment

#### **13. To receive other correspondence**

##### **13.1.** Houghton Music Festival 10th-14th August, Open Day 20 July King's Head, Bircham

##### **13.2.** Clerks and Councils Direct No. 112

#### **14. Items for inclusion on next agenda**

#### **15. Date of next meeting**

Tuesday 15th August 2017 at 7.00pm

**Mrs I Woods**  
**Clerk to East Rudham Parish Council**  
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