

## PORINGLAND PARISH COUNCIL

Poringland Community Centre, Overtons Way, Poringland, Norfolk, NR14 7WB Tel: 01508 492182 Email: clerk@poringlandparishcouncil.gov.uk

Clerk to the Council: Mrs Faye LeBon FdA

Chairman: Mr Tim Boucher



#### NOTICE OF MEETING AND SUMMONS TO ATTEND

You are hereby summoned to attend a meeting of Poringland Parish Council at 7pm on Wednesday 31<sup>st</sup> July 2019 at Poringland Community Centre.

The business to be transacted at the meeting is as follows:-

- 1. Attendance and Apologies for Absence
- 2. Declarations of interest for items on the agenda and applications for dispensations

Members are invited to declare personal or pecuniary (prejudicial) interests in any items on the agenda. It is a requirement of the Parish Council (Code of Conduct) that declarations from a Member include the nature of the interest and whether it is pecuniary or an interest other than pecuniary. In the case of a pecuniary interest being declared and no dispensation being sought or approved, the member must disclose the interest and withdraw from the meeting when the item is discussed. If any Member has made a public comment and/or reached a predetermined view prior to attending a meeting it could invalidate the Council's decision, therefore the Member concerned cannot take part in any discussion and an interest must be recorded.

- 3. Minutes of the meeting held on 26th June 2019
- 4. Matters arising including Clerk's Report
- 5. Report from the Chairman
- 6. Adjournment for public participation, district and county councillors, and councillors with any pecuniary interests
  - a. District Councillors (7 mins total)
  - b. County Councillor (5 mins total)
  - c. Public Participation (15 mins total)
- 7. To Receive Update on Councillor Vacancy and Agree Co-Option Procedure
- 8. Planning
  - a. Applications Received
  - i. 2019/1384 2 Church Close Single Storey Rear Extension
  - ii. 2019/1399 113 The Street Replacement of shopfront with new polyester powder coated aluminium shopfront
  - iii. 2019/0209 3 Rectory Lane Retrospective freestanding car port/garage, a vehicle gate and picket fence to front and proposed garden shed to rear AMENDED APPLICATION
  - b. To Consider Appealed Applications
    - i. 2018/2212 37 Stoke Road Sub Division of Garden to Form a Residential Building Plot
  - c. Planning Decisions
    - i. 2019/1173 52 Rosebery Avenue Erection of Two Storey Rear Extension –
       APPROVAL WITH CONDITIONS
    - ii. 2019/1139 38 The Street Proposed single storey extensions to side and rear elevations, minor layout and external alterations – APPROVAL WITH CONDITIONS
    - iii. 2019/1061 5 West View Erection of Two Storey Rear Extension and Front Porch **APPROVAL WITH CONDITIONS**

iv. 2019/1174 – 77 Rectory Lane – To Replace Existing Conservatory, with Brickwork Incorporating Brick Piers – **APPROVAL WITH DETAILS** 

#### 9. Correspondence and Consultations

- a. To Consider Improvement of Recycling Facilities at Poringland Community Centre
- b. To Consider Consultation from South Norfolk Council Regarding Review of Polling Stations.
- c. To Consider Membership Correspondence from the Norfolk Association of Local Councils

#### 10. Finance

- a. To Receive Receipts, payments and bank reconciliation for June 2019
- b. To Agree Accounts for payment
- c. To Receive Quarterly Budget Information
- d. To Consider Options for Renewal of Santander 1 Year Bond
- e. To Receive Fidelity Valuation Statement

#### 11. Committee and Advisory Group Reports and Recommendations

- a. Neighbourhood Plan Committee
- b. Amenities Advisory Group
- c. To Receive Reports from SLCC Annual Conference and Community Land Trust Seminar

#### 12. Community Centre

- a. To Consider Options for Boiler Replacement / Repair
- 13. To Agree Poringland Parish Council Meets the Criteria for the Local Council Award Scheme Foundation Level
- 14. To Receive Proposal that Item 15 Should be Closed to the Press and Public under the Public Bodies (Admission to Meetings) Act 1960 Para 1 s2 for the Reason that Publicity would be Prejudicial to the Public Interest
- 15. To Receive Norfolk County Council Report on Semi-Independent Living Proposals
- 16. To Receive Proposal that Item 17 Should be Closed to the Press and Public under the Public Bodies (Admission to Meetings) Act 1960 Para 1 s2 for the Reason that Publicity would be Prejudicial to the Interest of a Potential Employment Contract
- 17. To Consider Options to Ensure Closure of Playing Field Gate out of Term Time
- **18.** Date of next Parish Council meeting: Wednesday 4<sup>th</sup> September 2019, 7pm, Poringland Community Centre

Dated the 25th July 2019

Clerk..... Faye LeBon

# Minutes of the Meeting of Poringland Parish Council Wednesday 26<sup>th</sup> June 2019 7pm Poringland Community Centre

**Present:** Tim Boucher (Chairman)

John Henson

**David Hewer** 

John Hodgson

John Joyce

Trevor Spruce

Chris Walker

Faye LeBon (Parish Clerk)

Also attended: County Councillor Vic Thomson, Beat Manager P.C. Sherry Locke and three

members of the public in attendance.

#### 1. Attendance and Apologies for Absence

Apologies were accepted from Lisa Neal, John Overton and Carl Pitelen. Tim Boucher advised that James Landshoft had tendered his resignation from the council and this had been accepted.

## 2. Declarations of Interest and Applications for Dispensation

Chris Walker declared a non-pecuniary interest in item 7a(v) by reason of being acquainted with the applicant.

Trevor Spruce declared a non-pecuniary interest in item 7a(v) by reason of being acquainted with the applicant.

## 3. Minutes of the Meeting Held on 15<sup>th</sup> May 2019

Subject to the amendment of two typographical errors, the minutes of the meeting held on 15<sup>th</sup> May 2019 were **agreed** after a proposal by David Hewer and a second by Chris Walker.

#### 4. Matters Arising, Including Clerk's Report

The Clerk presented her report into matters arising:

Tentative discussions have been held with a local landowner over a possible area of land for a new cemetery. It was noted that whatever land is suggested, this would require rigorous ground water testing to ensure that the land is suitable now and sustainable for the future.

With regards to the Bus Stop at Hardley Road, consultation letters had been sent to neighbouring properties. Only one response has been received which is querying the exact location as there is a small discrepancy between the aerial plan and the design picture, and querying whether the bus stop sign would be better on the lamp post, rather than digging up the footpath for a new post. Norfolk County Council has responded that if the parishioner is happy with the bus stop attached to the lamp post outside their property, they will endorse this following confirmation from the Parish Council. All were agreed to endorse locations of the bus stops, agreeing with parishioner feedback that the bus stop would be better placed on the lamp post. The Clerk had met with the Conversation Volunteer Group to review the ponds at the community centre and the leisure garden. Recommendations were read out to the meeting, including to cut back the trees at the community centre over a threeyear period and reduce the nutrient levels to reduce the pond weed. The nutrient levels were better at the pond in the leisure garden but a reduction of vegetation is required. The cost of the conservation volunteers is £300 + VAT per day. The Clerk and Trevor Spruce will discuss the proposals to see what added value they can give over and above what is already in the contract.

Clerk /

T.S.

Clerk

The intruder alarm has been installed at the community centre and the BT line in the bar re-instated to allow the call out system to work. The alarm contractor will be returning to site on 4<sup>th</sup>/5<sup>th</sup> July to connect the alarm to the phone line and also to connect a relay to the new rear doors to ensure these are fire safety compliant. The application for the Charity Bank account has been completed and just requires signatures from all councillors to facilitate the opening. The forms have also been completed for the change of bank signatories for all existing bank accounts. These will have to be signed by all relevant councillors.

Clerk to coordinate

A response to Norfolk County Council about poor communications relating to highway works, drafted by John Joyce and David Gooderham, has been sent to Norfolk County Council. No response has been received to date.

Clerk to chase

Cllr Overton, Cllr Thomson and Tim Boucher are meeting with the head teacher of Poringland Primary School on 5<sup>th</sup> July to discuss the oversubscription of the primary school and what plans can be put in place over the short and long term to mitigate this matter.

A query was raised by a member of the public at the Annual Parish Meeting about problems with the bus service. First Bus have been contacted but without specific details of times and service they cannot progress the complaint.

With regards to the request for a donation for the permissive pathways at High Ash Farm, the proprietors advise that donations received are use for 2 purposes. First to help contribute to the cost of providing the permissive access walking (use of land, maintenance, mowing and machinery) and also to help contribute to the cost of the conservation work on the farm. Until the end of 2016 the £70,000 in annual costs was funded by the EU through a higher tier countryside stewardship scheme but this funding is no longer available. Since then the proprietors have been self-funding and asking for donations to maintain the paths to help prevent them from closing the access and returning the farm to intensive arable production. With regards to giving Poringland residents access to the additional routes, they advise it would be possible to provide a small number (5) passes that residents would be able to collect from the community centre and then be able to use the sponsored routes with these. It would be preferable if the cost of the passes would be borne by the Parish Council. Cllr Thomson advised that there may be a new approach coming up to promote the relationship between local landowners with permissive pathways and Parish Councils.

The Clerk is to liaise with the councils of the 6 group to find out their stance on the matter, as all have been approached by the landowner.

Clerk

#### 5. Report from the Chairman

The Chairman reported that as a result of the resignation of James Landshoft, the process for recruitment of a new councillor will begin. The Clerk will contact South Norfolk Council to advise them of the situation and to initiate the process to request a by-election.

The community centre manager now has sufficient volunteers for the fete. All

councillors were encouraged to promote the event.

#### 6. Public Participation

Standing orders were suspended to allow members of the public to speak.

#### a) District Councillors

Cllr Spruce reported that he is in the process of attending a considerable amount of training courses. Cllr Neal and Cllr Thomson are heavily involved with the parking in Trowse on Whitlingham Lane.

#### b) County Councillor

Cllr Thomson advised that the new parking scheme on Whitlingham Lane will provide parking meters and a ban on overnight parking.

P.C. Locke further advised that the motorhomes that are frequenting this area are being monitored to ensure that there is no one living in them. The police are working closely with Norfolk County Council to ensure that travellers are not living in non-compliant sites.

Cllr Thomson advised that if there are problems with the bus service, these need to be raised straight away. The passenger managers at Norfolk County Council have been attending the Six Strategic Group meetings as opposed to individual Parish Council meetings. Norfolk County Council still subsidises a small number of routes, such as the Loddon to Norwich route.

Cllr Thomson has been coordinating several departments to help with primary school provision. This included using data from South Norfolk Council to help with predicting numbers of reception age children.

Norfolk County Council is also involved in campaigned to reduce fly tipping and to promote water safety, particularly as Norfolk has 200 miles of inland waterways and 90 miles of coastline.

He wished to clarify that the plastic from recycling bins in Norfolk is processed in the UK, not abroad as was suggested in a recent BBC documentary.

After a successful bid by Norfolk County Council, Norfolk will be taking part in the Early Years Transformation Academy. Organisations working across health and maternity services will now work even more closely to strengthen how they work in partnership to improve children's lives. He also noted that it was important to promote the extra funding for childcare for 2 year olds for eligible families. He

further advised that ninety new specialist school places for children with autism are being created at Norfolk's mainstream schools, as part of Norfolk County Council's £120m investment in special educational.

Norfolk County Council held a carers support day on 14<sup>th</sup> June, as it is estimated that there are approximately 100,000 unpaid carers in Norfolk, many of them aged under 18.

1900 responses for the Western Link consultation are now being analysed and Cabinet will discuss this in July.

The Thickthorn improvement consultation runs between 3<sup>rd</sup> June and 11<sup>th</sup> July.

Other schemes in Norfolk include the campaign for the full dualling of the A47.

The Norfolk coastal paths map has been digitalised and is available online. A free book is also available.

£13.5m is being invested in improvements to Norwich Castle, as part of the 'Medieval Norwich' project.

Norfolk County Council will be investing in green technology firms using £10.5m from the EU's low carbon initiative fund. And Norfolk County Council's 'digital zone' can be visited at the Royal Norfolk Show, exhibiting technology to keep people independent for longer and enhancing children's education.

Norfolk County Council will also be supporting the Great British Cycling Festival which runs from the  $27^{th} - 30^{th}$  June.

#### c) Public Participation

A member of the public raised that he felt that the Parish Council were due to apply for funding under the parish partnership scheme for white lines on approach to the mini roundabouts on Devlin Drive as he felt people were unsure as to how to navigate them. The Clerk clarified that the Parish Council applied for funding for 'Think' signs and that these will soon be installed in the area. The parishioner is to pass the details on to the Clerk and the Clerk will forward these to highways.

A member of the public raised concerns about the level of weeds on the cycle path, particularly south of Elizabeth Road. The Clerk advised that this had been reported to the highways rangers for clearance.

A member of the public raised concerns about the level of traffic travelling in excess

of the 20mph limit on Shotesham Road. P.C. Locke advised that 20mph zones ought to be self policing and is not police policy to provide resources to enforce speeds along 20mph roads. John Hodgson has volunteered to look at the data from the SAM sign in more detail. Trevor Spruce requested that P.C. Locke should liaise with the community speedwatch team to include Shotesham Road.

A member of the public noted the high level of vehicles parking on the pavement and felt that this should be better policed.

Standing orders were reinstated.

#### 7. Planning

- a) Applications Received
- i) 2019/1061 5 West View Erection of two storey rear extension and front porch. Tim Boucher presented this application to the meeting. He proposed that council makes no comment on this application, seconded by Chris Walker and carried.

Clerk

ii) 2019/1139 – 38 The Street – Proposed Single Storey extensions to side and rear elevations. Minor layout and external alterations.
John Joyce presented this application to the meeting. He noted that there was an objection from the neighbouring property, but advised that this is relating to a previous application which has already been granted planning permission. John Joyce proposed that no comment be made on this application, seconded by John Henson and carried.

Clerk

- iii) 2019/1174 77 Rectory Lane To Replace existing conservatory with brickwork incorporating brick piers.
  - John Joyce presented this application to the meeting and proposed that there should be no comment made by the council. Seconded by John Hodgson and carried.
- iv) 2019/0209 3 Rectory Lane Retrospective freestanding car port/garage, a vehicle gate and picket fence to front and proposed garden shed to rear.
   John Henson presented this application to the meeting and proposed that there should be no comment made by the council. Seconded by Chris Walker and carried.

Clerk

v) 2019/0783 - Unit 1 And Unit 2 (Rainbow International) Dormer House, Carr Lane.

Change of use from business to residential use (retrospective).

John Henson presented this application to the meeting. He raised concerns about the lack of commercial land in the village. He further added that the work had already been done without the provision of a viability report which could prove that the commercial use was still viable.

John Henson proposed that the Parish Council should recommend refusal of this application, seconded by David Hewer and carried. [Trevor Spruce and Chris Walker abstained from participating in the debate and voting on this item]

Clerk

vi) 2019/1173 – 52 Rosebery Avenue – Erection of 2 Storey Rear Extension

Trevor Spruce presented this application to the meeting. He noted that this
extension mirrors that of extensions which have already occurred on neighbouring
properties. He proposed that the Parish Council should recommend approval of this
application, seconded by Chris Walker and carried.

Clerk

## b) Planning Decisions

The following planning decisions were noted.

- i) 2019/0652 35 The Street Variation of condition 2 of permission 2017/2006
   (Erection of replacement bungalow and new bungalow on rear plot) change of
   orientation and addition of 2 porches to new dwelling (at rear) APPROVAL WITH
   CONDITIONS
- ii) 2019/0849 Land West of Octagon Farm Bungay Road Bixley Norfolk -Discharge of conditions 3 Air source heat pumps and 4 Water efficiency of permission 2015/2326– APPROVAL OF DETAILS
- iii) 2019/0699 Variation of condition 2 of planning permission 2018/1211 Plot 2, to amend size of dwelling and layout. **APPROVAL WITH CONDITIONS**
- iv) 2019/0700 Variation of condition 2 of planning permission 2018/1210 Plot 1, to amend size of dwelling and layout. **APPROVAL WITH CONDITIONS**
- v) 2019/0671 7 West View Enlargement of existing ground floor and erection of first floor rear extension. APPROVAL WITH CONDITIONS

#### c) To Allocate Areas for Councillors to Review Planning Applications

It was noted that the Clements Gate area had yet to be allocated. It was agreed

that Trevor Spruce will review planning applications in this area.

It was agreed that John Hodgson would review the routes that were previously reviewed by Steve Aspin. Trevor Spruce will assist for an initial period.

It was agreed that Carl Pitelen will review the routes that were previously reviewed by David Gooderham.

The areas which were being covered by James Landshoft will be allocated to the new councillor when they are in post.

#### 8. Correspondence and Consultations

a) <u>To Consider Correspondence from Norfolk County Council Regarding a 20mph Zone</u>

<u>Traffic Regulation Order at Mulberry Park</u>

Norfolk County Council has provided a consultation for a Traffic Regulation order for a 20mph zone on the Mulberry Park development. It was agreed after a proposal from John Henson and a second from Trevor Spruce to support this proposal.

Clerk

- b) To Consider Correspondence from Norfolk County Council Regarding the 2020/21 Parish Partnership Scheme and Raise Possible Projects for Consideration.
  Correspondence had been received from Norfolk County Council about the 2020/2021 parish partnership scheme. Examples were given of possible schemes.
  It was agreed to defer this item to allow councillors time to consider possible schemes for the village.
- c) To Consider Moving Dog Bin on Devlin Drive to Upgate.

The usefulness of the dog bin on Devlin Drive was considered, on the basis that there was no footpath to access it, and much of the bin was being engulfed by the hedge. It was agreed that, rather than considering moving the bin to Update, the bin would be better retained at Devlin Drive, but sited on the other side of the hedge. The Clerk is to seek the opinions of local dog owners, and also confirm that South Norfolk Council would collect from this site.

Clerk

#### 9. Finance

a) Receipts, Payments, and Bank Reconciliation

The receipts, payments and bank reconciliation for May 2019 were presented and

## noted.

## **b)** Accounts for Payment

It was **agreed** to pay the following accounts, following a proposal from David Hewer and a second from Chris Walker. John Henson and Trevor Spruce will authorise the payments once agreed by council.

Payee	Description	Amount
LIMADO	Staff Salaries	£6,107.96
HMRC	PAYE & NIC	£2,044.16
Norfolk Pension Fund	Pension Contributions	£2,271.83
Microshade	Hosted IT	£241.20
Norfolk Copiers	Copying and Repair of Printer	£286.09
Ian Smith Group	Stationery and Stamps	£22.00
Parish Online	Annual Subscription	£72.00
BT	Telephone and Broadband	£48.14
Auditing Solutions	Internal Audit	£516.00
Hollinger Print	Newsletter for 5+ Magazine	£145.00
Total Gas and Power	Electricity	£801.86
ESPO	Gas (April and May)	£187.80
World Pay	Card Charges	£1.32
Hugh Crane	Cleaning Consumables	£276.90
Wave	Community Centre Water	£290.67
Dynorod (P. Bowyer)	Clearance of Drains	£258.00
PHS Group	Annual Waste Removal	£217.44
Office Water Supplier	Water Cooler Rental and Supplies	£131.35
TP Fire	Fire Risk Assessment	£514.00
Kids Karts	Fete Expenditure	£450.00
PTA Events	Paypal platform fee	£0.79
Norwich Electrical	Repair of Lighting / Install Fan	£273.18
Total Gas and Power	Electricity	£138.65
Parker Planning Services	Neighbourhood Plan Consultancy	£2,760.00
Vortex	Grounds Maintenance	£519.99
Spruce Landscapes	Grounds Maintenance	£983.40
Garden Guardian	Grounds Maintenance	£782.27
Veolia	Waste Removal	£75.58
Barclaycard	Stationery / Event expenditure	£70.53
Spruce Landscapes	Install Heras Fencing	£72.00
Name Withheld	Refund of Fete Stall	£20.00
R. McCarthy	Fete Prizes	£29.00
R. McCarthy	Petty Cash Top Up	£83.87
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TOTAL: £20,692.98

## c) To Receive Internal Auditors Report for Close of 2018/2019

This had been circulated to councillors. The contents were noted.

### d) To Agree Annual Governance Statement for 2018/2019

The Annual Governance Statement had been previously circulated to councillors.

David Hewer proposed that the council had met its responsibilities and the Annual Governance should be agreed. This was seconded by Chris Walker and carried.

## e) To Agree Accounting Statements for 2018/2019

The internally audited Accounting Statement had been previously circulated to councillors. Chris Walker proposed that this should be agreed, seconded by David Hewer and carried.

### f) To Consider Reinvestment of Hampshire Trust One Year Bond

Correspondence with Hampshire Trust had been received, confirming maturity of the bond and options post maturity. Chris Walker proposed that the money should be re-invested in a further one-year bond, seconded by David Hewer and carried.

#### g) To Consider Contribution to the Octagon when in use as a Post Office

Councillors reviewed correspondence received from All Saints' PCC regarding the maintenance of the Octagon and the churchyard.

John Henson proposed that a donation of £200 should be made towards the Octagon when it is in use as a post office, seconded by John Hodgson and carried. Trevor Spruce proposed that a further £50 contribution should be made towards the grass cutting in the churchyard. There was no seconder and the motion was lost.

#### 10. Committees and Advisory Group Reports and Recommendations

#### a) Neighbourhood Plan Committee

John Joyce reported that the Neighbourhood Plan has been submitted to South Norfolk Council for review. They have identified the need for an updated screening opinion and greater detail in the consultation statement, before they can agree that the plan meets the 'Basic Conditions'.

South Norfolk Council will undertake the Habitat Regulation Assessment (HRA)

Screening (plus full assessment if this is deemed to be necessary). They intend to prepare the HRA Screening next week and issue it to Natural England for their consideration accordingly. Natural England will then have a consultation period of six weeks to respond. South Norfolk Council has proposed the consultation dates of 2<sup>nd</sup> August – 13<sup>th</sup> September for the Regulation 16 consultation, but are querying whether the Parish Council would like this extended to an eight week consultation period, starting on 19<sup>th</sup> July, as much of the proposed six week consultation is in the summer holidays. This was agreed.

#### **b)** Welcome Home and Memorial Playing Fields Trust

The Trust met on 5<sup>th</sup> June for its Annual Meeting. It was agreed that a committee would be formed to streamline the work of the Trust. The committee now consists of John Overton, Carl Pitelen, Trevor Spruce, Tim Boucher and John Joyce. The Annual Accounts (audited) were agreed as follows:

Opening Balance: £4,934.17

Receipts £2,617.50

Payments £2,570.40

Closing Balance £4,981.57

A quote of £860 +VAT has been received to repair the faulty CCTV camera. It was agreed to not proceed as yet and instead investigate the cameras direct link to the community centre.

A quotation had been requested for various maintenance works on the pavilion.

The Clerk advised that the football club had offered to paint the dugouts. It was agreed that the Parish Council would provide some graffiti resistant paint to assist with this.

The insurance claim for the play equipment damaged by fire is progressing. Further to the insurance company's request, pictures of the damage have been provided and two quotes sought. The contractors have been met onsite and the quotes are awaited.

Contact has been made with the high school and they are very receptive to meeting up with councillors to discuss the recent spates of anti-social behaviour in the village – particularly at the playing field, and also the idea of a hard hitting assembly on fire

safety. They would also like Sherry Locke to be involved. It was agreed that Tim Boucher, John Hodgson and Trevor Spruce will be involved in this meeting when arranged.

#### c) Strategic Working Group

The Strategic Working Group met on 12<sup>th</sup> June. It was agreed that meetings would be held quarterly as opposed to half yearly. The meeting was focussed on closing off the 2018/2019 annual action plan and creating a new one for 2019/2020. These plans were presented to council. John Hodgson proposed that they be accepted, seconded by David Hewer and carried.

It was agreed that David Hewer, Chris Walker, John Overton, Tim Boucher, John Joyce and Trevor Spruce would make up the Community Land Project working group.

## 11. Training, Seminars and Development

- a) <u>To Agree Attendees for Community Land Trust Conference on 18<sup>th</sup> July</u>
  It was **agreed** that John Joyce and the Clerk should attend this conference
- b) To Consider Invitation to the Norfolk Local Councils Conference 2019 on 12<sup>th</sup> July

  It was agreed that John Joyce, John Hodgson and the Clerk should attend, at a cost of £49.50 each.
- To Consider Invitation to CPRE Rural Housing Conference on 6<sup>th</sup> September
  It was agreed that Poringland Parish Council need not be represented at this event,
  as much would be covered under the Community Land Trust Conference.
- d) <u>To Consider Method of Training for New Councillors / Refresher Training for Existing</u>
  Councillors.

The Clerk advised that she had a training programme that she would be happy to present for new councillors. All were agreed that the Clerk can proceed with this.

e) To Agree for Clerk to attend a 'VAT for Larger Councils' course on 5<sup>th</sup> September.

It was agreed that the Clerk should attend this at a cost of £52.50.

#### 12. Community Centre

a) To Consider Options for Boiler Repair / Replacement

Four options were presented to councillors, from replacement with a 'like for like' domestic type boiler, through to a full new commercial system. For each option,

councillors requested further details on the warranty period, whether the boiler is felt to be sufficient for the job, the kilowatt rating, and the running costs.

#### **b)** To Receive Fire Risk Assessment and Agree Action Plan

The fire risk assessment and action plan was presented to councillors. It was **agreed** that the Clerk, the Community Centre Manager, the Caretaker and the Relief Caretaker should all attend fire warden and fire extinguisher training. It was **agreed** that the clerk should action all matters on the action plan, with the exception of the separate compound for the bins, where costs are to be investigated.

#### c) To Consider Proposal for a Bierfest in 2020

It was agreed that the community centre manager should proceed with this proposal.

#### 13. Public Telephone Box

a) To Agree Adoption Contract with BT and Agree Cheque to be Drawn for £1

John Hodgson proposed that the contract should be signed to adopt the phone box and a cheque drawn for £1 to reflect the purchase of the asset. Seconded by Chris Walker and carried.

## b) To Consider Restoration and Future Use

The Men's Shed had provided a proposal for restoration and to create a wildlife friendly garden around it. This would be done and maintained in the future. There was also the opportunity to work with other village groups to make the box an informal village information hub containing information such as maps, walks, village history and details of village clubs and organisations. It was agreed to accept this proposal.

John Hodgson is currently obtaining the cost of having a defibrillator attached to the external area of the phone box and opportunities for funding.

#### 14. To Agree Annual Report and Method of Distribution

Subject to minor changes, the annual report was **agreed**. Trevor Spruce proposed that a distribution company should be employed at a cost of £595 + VAT to distribute to the parish. Seconded by Chris Walker and carried.

15. To Receive Proposal that Item 16 Should be Closed to the Press and Public under the Public Bodies (Admission to Meetings) Act 1960 Para 1 s2 for the Reason that Publicity would be Prejudicial to the Public Interest

It was **agreed** that the meeting should be closed for item 16 due to the reason that publicity would be prejudicial to the public interest.

16. To Receive Update on Proposed Amendments to s106 Agreement for Application 2010/1332/F

Tim Boucher provided a report on a recent meeting between representatives of the Parish Council and Norfolk Homes and the discussions that occurred regarding the s106 agreement.

## 17. Date of next meeting:

➤ Wednesday 31<sup>st</sup> July 2019, 7pm, Full Council, Community Centre.

The meeting closed at 10.15pm.

**CHAIRMAN** 

#### Clerk's Update on Matters Raised at Previous Meetings

The following matters have been raised at previous meetings, and updates are noted below for information. This document does not include matters within the agenda.

- New Burial Ground No further update on any potential cemetery lands. Whatever land is
  to be considered will need to be subject to testing by the Environment Agency so as to
  ensure suitability and future sustainability ONGOING
- **Bus Stop at Hardley Road** Norfolk County Council has been instructed to commence with the new bus stops, with the Parish Council's endorsement. **ONGOING**
- Pond Maintenance With regards to the street cleaning, South Norfolk Council has advised that B1332 programmed to be swept quarterly (in line with the Code of Practice on Litter and Refuse). They also advise that The Street has been cleaned four times this year due to it being identified as a 'hotspot'. They further advise 'Unfortunately, due to the requirement to clean the complete district, we cannot continue to send the Road Sweeper to the B1332 as other areas in the district will have to forego cleaning to make this happen. Although in years past, the silt and dirt along the road has not been as much of an issue, the new housing developments within Poringland has significantly increased the level of construction traffic and this is the reason why additional dirt and silt is collecting along the carriageway. With this in mind, I would suggest that the developers have some responsibility to assist you with this problem as we are apportioning the correct level of resources in accordance with the Code of Practice.' With reference to utilising The Conservation Volunteers, the proposal would be to engage their services for one day (at a cost of £300 + VAT) for the pond at the Leisure Garden. They would perform a day's worth of pond clearance and the contractor will remove the vegetation from site. This would add value to the current contract whereby the time allocated for vegetation clearance in the contract has been insufficient. With regards to the community centre pond, the report advised that the nutrient levels need to be reduced by introducing a barley bale to the pond. This is to be done. The report also suggested a three year programme of tree reduction, however it was felt this would be better to be done in one go. The proposal for this is to obtain prices in line with financial regulations. ONGOING
- Community Centre Improvements The alarm has now been linked to the monitoring system. PROJECT COMPLETE
- Charity Bank and Bank Signatories The charity bank application has been completed and sent off. Final signatures are required for United Trust Bank, Hampshire Trust, CCLA and Barclays (Welcome Home and Memorial Playing Fields Trust) to complete this project.
   ONGOING
- Communications by Norfolk County Council over highways works A response has been received from Norfolk County Council. To be discussed at the meeting.
- **Primary School Place** Cllr Overton, Cllr Thomson and Tim Boucher have met with the head teacher and agreed an alternative arrangement on where funding allocated to the school under the section 106 agreement should be spent. This has to be agreed by all parties to the legal agreement.

- Funding for Permissive Pathways at High Ash Farm. Caistor & Bixley Parish Council has
  deferred any decision on this until after the Strategic Six Group meeting in September.
   Stoke Holy Cross Parish Council has asked the following questions as received the following
  answers:
  - Is High Ash farm a charity or not for profit organisation? No, we are a normal farm who funds the public access and conservation work from the profits made on the farm.
  - O 2) Are High Ash farm asking for a one off donation or ongoing sponsorship? Ideally we can receive annual donations, the costs of providing the walks and keeping the land out of intensive farming are continuous so if we want to keep it going into the future we need help with the costs each year.
  - O 3) How much money are they short of to enable the paths to remain open to the general public? Our current funding from the EU has reduced from £70,000 in 2016 to £26,000 today but we have not reduced the walking or conservation work. We are funding the shortfall ourselves. We are committed to keeping the walks open and are looking for as much help as possible to enable this.
  - 4) What are next developments in conservation? Continuing the existing work –
     100+ acres of wildflowers and 100+ acres of over winter wild bird seed rather than
     returning the farm to intensive arable production
  - 5) What other parish councils have you approached for funding? Caistor and Poringland
  - O 6) What other organisations have been approached and which have agreed to offer funding? Jarrolds, Larking Gowen and Alan Boswell all contribute a small amount (less than £500 each) along with our approximately 100 private donors (varying amounts but typically £20 £60). Any suggestions of organisations who may be able to help would be appreciated.
  - 7) Have High Ash farm approached bus companies / door to door in an effort to reduce car usage and encourage people to not take their car? Are you aware of the congestion caused by walkers leaving their cars on the verges? No
  - 8) What legal mechanism will be in place to ensure that the paths will remain open following any donation by the parish council? and for what period of opening will be secured by any funding provided by the parish council? None. We provide the access in good faith and would keep access open for at least one year after receiving our most recent donation before closing. There is no intention to close the access which is why we are seeking help to fund it.

Councillors may wish to consider this under item 9c, should it agree to the proposal from the Norfolk Association of Local Councils. The expiration of permissive pathways is a national issue and this would be a good thing for the National Association of Local Councils to give guidance for.

- **Highway Safety On Devlin Drive.** The highway safety engineers reviewed Devlin Drive when the Parish Council put in an application for parish partnership funding. The 'Think' signs will be the final part of the project to improve highway safety in this area. No other works are deemed required, including junction markings around the mini-roundabouts. **COMPLETE**
- **Dog Bin on Devlin Drive.** Representatives from local dog walkers have been consulted over the moving of the dog bin on Devlin Drive.
- **Fire Risk Assessment.** Staff are attending fire warden training on 31<sup>st</sup> July. Signage has been ordered for the community centre, and using the principles of the FRA, signage has also been ordered for the pavilion. A review of the bin storage area has been conducted and the preferred site is to the east of the police shed, extending the existing concrete pad. South Norfolk Council has been consulted on this for ease of access to the bins and they are content with this solution. With regards to the problem with storing combustible items in

the boiler house, the community centre is very short on storage areas. As a result, a tentative enquiry has been sent to Norfolk Police about the possibility of buying the police shed from them. The Parish Council currently leases this at £200 per annum. The Office of the Police and Crime Commissioner has advised that they will sell the building to the Parish Council for £4,000. Other storage solutions are being investigated, including the purchase of a secure storage container ( $10' \times 8'$  is £2400). Quotes are being obtained for the professional cleaning of the extract system, but whilst doing this a problem with the installation of the system has been identified, however this should take minimal work to correct **ONGOING** 

- **Telephone Box** This has now been formally transferred to the Parish Council. It has a live power source so a defibrillator can be attached to it. Planning permission needs to be sought if installing a defibrillator because the phone is a listed structure. Change of use is not required. **ONGOING**
- **Insurance Claim.** This has been delayed by the Annual Play Inspections report identifying the basket swing experiencing fire damage and a replacement requested. Once agreed there will be a 6-8 week manufacture period on the equipment before it can be installed.

Faye LeBon Clerk to the Council, 25<sup>th</sup> July 2019

## **Poringland Parish Council**

## Bank - Cash and Investment Reconciliation as at 30 June 2019

		Account Description	Balance	
Bank Statement Balan	ces			
1		Barclays Current	0.00	
1		Unity Trust	160,759.86	
2		Barclays Deposit	0.00	
2		Hodge Bank	55,000.00	
2		United Trust	50,000.00	
2		CCLA	40,000.00	
2		Santander Bond 1	60,000.00	
2		Hampshire Trust Bond 1	55,000.00	
2		Nationwide Instant Access	121,238.48	
2		Unity Trust Deposit	95,561.02	
2		Cambridge & Counties 120 Day	76,680.23	
				714,239.59
Other Bank & Cash Ba	lances			
		Petty Cash	550.00	
		Cashbook Suspense	0.00	
				550.00
				714,789.59
Unpresented Payment	<u>s</u> _			7 14,7 00.00
1	26/06/2019	BACS	72.00	
1	26/06/2019	300095	200.00	
1	30/06/2019	DD	80.77	
1	27/02/2019	300085	75.00	
				427.77
				714,361.82
Receipts not on Bank	Statement			
0	30/06/2019	All Receipts Cleared	0.00	
				0.00
Closing Balance				714,361.82
All Cash & Bank Accou	<u>unts</u>			
		Current		160,332.09
		Bonds & Savings		553,479.73
		Other Bank & Cash Balances		550.00

PORINGLAND PARISH COUNCIL Payments List 31st July 2019			
Payments List 31st July 2019	-		
D	Code	Description	TOTAL
Payee		<u>Description</u>	IUIAL
F LeBon	Salaries	Clerk	
R McCarthy	Salaries	Asst Clerk	
L Gooderham	Salaries	Caretaker	
S Warminger	Salaries	Cleaner	
S Duffell	Salaries	Project Officer	
S Cunningham	Salaries	Administrator & Caretaker	
S Cunningham	Salaries	Bar Staff	
D McGuinness	Salaries	Pavilion Cleaner	
J Dodman	Salaries	Bar Staff	
HMRC	Salaries	PAYE & NIC	£1,922.2
Norfolk Pension Fund	Salaries	Pension Contributions	£2,311.0
Microshade	General Administration	Hosted IT	£241.2
Norfolk Copiers	General Administration	Copying	£741.2
Norfolk Copiers	General Administration	Quarterly Rental of Equipment	£74.7 £172.7
lan Smith Group	General Administration	Stationery	£1/2./ £74.7
BT	General Administration	Telephone and Broadband	£74.7 £318.5
			£59.4
Norse	General Administration	Councillor ID Cards	
Norse	General Administration	Copying of Annual Report	£528.0
DLM	General Administration	Delivery of Annual Report	£714.0
NALC	General Administration	Registration Fee - Local Councils A	
Total Gas and Power	Community Centre	Electricity	£792.5
ESPO	Community Centre	Gas (April and May)	£54.5
World Pay	Community Centre	Card Charges	£21.0
Office Water Supplier	Community Centre	Quarterly Rental of Equipment	£85.8
Groundhog	Community Centre	Replacement of Tap Gland	£84.0
The Oompah Band	Community Centre	Deposit for Bierfest Entertainmen	
Tribute Acts Management	Community Centre	Balance of 'Rule The World'	£2,000.0
EACH	Community Centre	Donation from Village Garage Sale	£100.0
Kids Karts	Community Centre	Fete Expenditure	£450.0
	Community Centre	Refund for Party Cancellation	£54.1
Miniature Donkeys for Wellbeing	Community Centre	Fete Expenditure	£30.0
Hugh Crane	Community Centre	Cleaning Consumables	£129.2
MPS Doors	Community Centre	Callout for Faulty Doors	£120.0
Total Gas and Power	Playing Field	Electricty	£122.9
Wave	Playing Field	Water	£36.0
Veolia	Community Centre / Cemetery	Waste Removal	£75.5
Flameskill	Community Centre / Playing Field	Fire Extinguisher Servicing	£176.3
Vortex	Commuted Sums	Grounds Maintenance	£519.9
Spruce Landscapes	Playing Field/Memorial Garden/C. Cent	Grounds Maintenance	£1,000.8
Garden Guardian	C. Sums/Playing Field/Open Spaces	Grounds Maintenance	£782.2
Wicksteed	Commuted Sums	Replacement Swing Seat	£61.8
Play Inspection Company	Commuted Sums / Playing Field	Play Inspection Reports	£270.0
J&A Saunders		Window Cleaning	£90.0
Tina Eagle	Commuted Sums	Six + Group Support	£53.3
Barclaycard	C. Centre / General Admin /P. Field	Telephone/Bar/Maintenance/Eve	£939.2
			£21,333.2

## Poringland Parish Council Budget Comparison 2019/2020

	First Quarter 2019/2020			2020	Notes
				Budget	
Details	Budget	Expenditure	% of Budget	Remaining	
Salaries					
Staff Salaries	£121,072.28	£32,322.50	26.70%	£88,749.78	
Staff Contingency Fund	£1,000.00		0.00%	£1,000.00	
Staff Review Allowance	£4,000.00		0.00%	£4,000.00	
TOTAL	£126,072.28	£32,322.50	25.64%	£89,749.78	
General Administration					
Audit Fees	£1,500.00	£430.00			
Insurance	£4,850.00		0.00%	·	
Petty Cash & Stationery	£1,500.00	£262.70		£1,237.30	
Telephone & Broadband	£600.00	£114.16		£485.84	
Bank Charges	£300.00	£64.16			
Subscriptions	£1,500.00	£333.00		·	
Advertising and Publicity	£750.00		0.00%	£750.00	
Printing (newsletters & reports)	£1,300.00	£145.00		£1,155.00	
Printing (general)	£400.00	£326.06		£73.94	
Training	£1,000.00	£148.50		£851.50	
Hosted IT Solution	£2,200.00	£603.00		£1,597.00	
Office Equipment	£800.00	£148.47	18.56%		
TOTAL	£16,700.00	£2,575.05	15.42%	£14,124.95	
Burial Ground					
Maintenance	£6,000.00	£1,480.04	24.67%	£4,519.96	
New Burial Ground Project	£10,000.00		0.00%	·	
TOTAL	£16,000.00	£1,480.04	9.25%	£14,519.96	
Community Centre	640,000,00	64 420 04	44.240/	50.570.05	
Maintenance	£10,000.00			·	
Cleaning	£2,000.00		16.58%		
Heat & Light	£8,000.00			· · · · · · · · · · · · · · · · · · ·	
Water	£1,000.00		29.07%		
Capital (Gasta)	£5,840.00				
Capital (Gents)	£1,100.00				
Capital (other)	£0.00	£1,076.90			
Sinking Fund	£10,000.00	CE07.40	0.00%	£10,000.00	
Grounds Maintenance	£2,350.00	£587.49		£1,762.51	
Bar Relief Carataking	£3,500.00			· ·	
Relief Caretaking	£7,000.00			·	
Event Expenditure	£5,000.00	£1,257.70		·	
Contingency Fund	£3,000.00	<del>                                     </del>	0.00%	· · · · · · · · · · · · · · · · · · ·	
Performing Rights Society Licence	£700.00	C4 35C C3	0.00%		
Loan Repayment (PWLB)	£8,713.26			£4,356.63	
TOTAL	£68,203.26	£19,191.92	28.14%	£49,011.34	
Outside Success	<del>                                     </del>	<del></del>			
Outside Spaces	(200.00	C200.00	100.000/	CO 00	
Capital and Improvements (PPS)	£300.00	£300.00	100.00%	£0.00	

## Poringland Parish Council Budget Comparison 2019/2020

Capital and Improvements (Trees)	£5,070.00		100.00%	
Verge Cutting	£2,556.00		28.57%	£1,825.72
Memorial Garden	£1,500.00	£375.00	25.00%	£1,125.00
Dog Bins	£2,100.00		0.00%	£2,100.00
General Repairs and Replacements	£1,500.00		0.00%	£1,500.00
TOTAL	£13,026.00	£6,475.28	49.71%	£6,550.72
	<del>                                     </del>	<u> </u>		,
Playing Field	1			
General Costs	£8,000.00	£1,687.97	21.10%	£6,312.03
Repairs and Replacements	£2,000.00	£426.98	21.35%	£1,573.02
Grass Cutting & Grounds Maintenance	£2,709.00		23.66%	£2,067.92
TOTAL	£12,709.00	£2,756.03	21.69%	£9,952.97
	-	-		
Miscelleneous				
Professional Fees	£1,500.00		0.00%	£1,500.00
General Contingency	£1,600.00		0.00%	£1,600.00
Octagon Post Office (S137)	£200.00	£200.00	100.00%	£0.00
Section 137	£300.00		0.00%	£300.00
TOTAL	£3,600.00	£200.00	5.56%	£3,400.00
	.,			,
Projects	<del>                                     </del>			
Neighbourhood Planning	£8,500.00	£2,300.00	27.06%	£6,200.00
TOTAL	£8,500.00	£2,300.00	27.06% <b>27.06</b> %	£6,200.00
IOIAL	18,500.00	12,300.00	27.06%	£6,200.00
TOTAL EVERYBLENDE		007 000 00	0.0-	6400 500 50
TOTAL EXPENDITURE	£264,810.54	£67,300.82	0.25	£193,509.72
TOTAL EXPENDITURE	£264,810.54	£67,300.82	0.25	
TOTAL EXPENDITURE	£264,810.54	£67,300.82	0.25	£193,509.72 Budgeted
TOTAL EXPENDITURE	£264,810.54	£67,300.82	0.25	
TOTAL EXPENDITURE	<b>£264,810.54</b> Budget	£67,300.82	0.25	Budgeted
TOTAL EXPENDITURE  Income			0.25	Budgeted Income
Income	Budget	Income		Budgeted Income Remaining
Income Miscelleneous	Budget £500.00	Income	22.00%	Budgeted Income Remaining £390.00
Income Miscelleneous Capital Grants	Budget £500.00 £0.00	Income £110.00	22.00% 0.00%	Budgeted Income Remaining £390.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation	Budget £500.00 £0.00 £4,200.00	Income £110.00	22.00% 0.00% 0.00%	Budgeted Income Remaining £390.00 £0.00 £4,200.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant	Budget  £500.00  £0.00  £4,200.00  £0.00	Income £110.00	22.00% 0.00% 0.00% 0.00%	Budgeted Income Remaining  £390.00 £0.00 £4,200.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments	### Budget  ### £500.00  ### £0.00  ### £4,200.00  ### £4,000.00	f110.00 f78.25	22.00% 0.00% 0.00% 0.00% 1.96%	Budgeted Income Remaining  £390.00 £0.00 £4,200.00 £0.00 £3,921.75
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00	Income £110.00	22.00% 0.00% 0.00% 0.00% 1.96% 21.31%	Budgeted Income Remaining £390.00 £0.00 £0.00 £0.00 £3,921.75 £1,869.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00	f110.00 f78.25	22.00% 0.00% 0.00% 0.00% 1.96% 21.31% 0.00%	Budgeted Income Remaining  £390.00 £0.00 £4,200.00 £0.00 £3,921.75 £1,869.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00	f110.00 f18.25 f506.00	22.00% 0.00% 0.00% 0.00% 1.96% 21.31% 0.00%	Budgeted Income Remaining  £390.00 £0.00 £4,200.00 £0.00 £3,921.75 £1,869.00 £0.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £0.00	f110.00 f178.25 f506.00	22.00% 0.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00%	Budgeted Income Remaining £390.00 £0.00 £3,921.75 £1,869.00 £0.00 £0.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00	f110.00 f178.25 f506.00	22.00% 0.00% 0.00% 0.00% 1.96% 21.31% 0.00%	Budgeted Income Remaining  £390.00 £0.00 £4,200.00 £3,921.75 £1,869.00 £0.00 £0.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £0.00	f110.00 f178.25 f506.00	22.00% 0.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00%	Budgeted Income Remaining £390.00 £0.00 £3,921.75 £1,869.00 £0.00 £0.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £0.00	f110.00 f178.25 f506.00	22.00% 0.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00%	Budgeted Income Remaining £390.00 £0.00 £3,921.75 £1,869.00 £0.00 £0.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £0.00	f110.00 f18.25 f506.00	22.00% 0.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00%	Budgeted Income Remaining £390.00 £0.00 £3,921.75 £1,869.00 £0.00 £0.00 £0.00
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL Community Centre Income	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £11,075.00	f110.00 f110.00 f78.25 f506.00 f694.25	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27%	Budgeted Income Remaining  £390.00 £0.00 £4,200.00 £3,921.75 £1,869.00 £0.00 £0.00 £0.00 £10,380.75
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL  Community Centre Income Hirers - Regular	£500.00 £0.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £0.00 £11,075.00	f110.00 f110.00 f78.25 f506.00 f694.25 f14,643.55 f2,859.49	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27%	Budgeted Income Remaining
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL  Community Centre Income Hirers - Regular Hirers - Casual	£500.00 £0.00 £4,200.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £0.00 £11,075.00 £11,075.00	£110.00 £110.00 £78.25 £506.00 £694.25 £14,643.55 £2,859.49 £2,645.99	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27% 32.54% 28.59%	Budgeted Income Remaining
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL  Community Centre Income Hirers - Regular Hirers - Casual Bar Takings	£500.00 £0.00 £4,200.00 £4,200.00 £4,000.00 £2,375.00 £0.00 £11,075.00 £11,075.00 £45,000.00 £10,000.00 £8,500.00	£110.00 £110.00 £78.25 £506.00 £694.25 £14,643.55 £2,859.49 £2,645.99 £777.95	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27% 32.54% 28.59% 31.13%	Budgeted Income Remaining
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL  Community Centre Income Hirers - Regular Hirers - Casual Bar Takings Police Comm Centre Misc	### ##################################	£110.00 £110.00 £78.25 £506.00 £694.25 £14,643.55 £2,859.49 £2,645.99 £777.95	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27% 32.54% 28.59% 31.13% 31.12% 0.00%	Budgeted Income Remaining
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL  Community Centre Income Hirers - Regular Hirers - Casual Bar Takings Police Comm Centre Misc Event Income	### ##################################	f110.00  f110.00  f78.25  f506.00  f694.25  f14,643.55  f2,859.49  f2,645.99  f777.95  f1,784.62	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27% 32.54% 28.59% 31.13% 31.12% 0.00% 14.28%	Budgeted Income Remaining £390.00 £0.00 £4,200.00 £0.00 £0.00 £0.00 £0.00 £10,380.75 £1,869.00 £10,380.75 £1,7140.51 £5,854.01 £1,722.05 £500.00 £10,715.38
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL  Community Centre Income Hirers - Regular Hirers - Casual Bar Takings Police Comm Centre Misc Event Income Refund	### ##################################	£110.00 £110.00 £78.25 £506.00 £694.25 £14,643.55 £2,859.49 £2,645.99 £777.95 £1,784.62 -£248.94	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27% 32.54% 28.59% 31.13% 31.12% 0.00% 14.28% 0.00%	Budgeted Income Remaining
Income Miscelleneous Capital Grants Verge Cutting Delegation Neighbourhood Planning Grant Interest on Investments Burial Ground - General Memorial Repairs - Charge Lifting Memorial Repairs - Commissioned Refund TOTAL Community Centre Income Hirers - Regular Hirers - Casual Bar Takings Police Comm Centre Misc Event Income	### ##################################	f110.00  f110.00  f78.25  f506.00  f694.25  f14,643.55  f2,859.49  f2,645.99  f777.95  f1,784.62	22.00% 0.00% 0.00% 1.96% 21.31% 0.00% 0.00% 6.27% 32.54% 28.59% 31.13% 31.12% 0.00% 14.28%	Budgeted Income Remaining £390.00 £0.00 £4,200.00 £0.00 £0.00 £0.00 £0.00 £10,380.75 £1,869.00 £10,380.75 £1,7140.51 £5,854.01 £1,722.05 £500.00 £10,715.38

## Poringland Parish Council Budget Comparison 2019/2020

Precept	£150,922.12	£80,617.77	53.42%	£70,304.35
TOTAL	£150,922.12	£80,617.77	53.42%	·
	2230,322.12	200,017.77	33.42/0	2,0,304.33
TOTAL	240,997.12	103,774.68	43.06%	£137,222.44
TOTAL	240,337.12	103,774.00	43.0076	1137,222.44
Commuted Sums (earmarked for specific	Fund	Expenditure	Income	Fund
purpose over 10 years)				Remaining
Devlin Drive	£36,126.94	£199.50		£35,927.44
Mulberry Close (play equipment only)	£12,809.74			£12,809.74
Mulberry (grounds maintenance) - spend	£24,463.93	£994.53		£23,469.40
Trafalgar Square	£48,051.76	£529.18		£47,522.58
Community Infrastructure Levy	£108,779.21		99,538.11	£208,317.32
Rosebery Park	£100,614.07	£568.82		£100,045.25
Norwich Road Bus Shelter (30 years)	£32,575.36	£50.00	l	£32,525.36
, , ,	£363,421.01	£2,342.03		£460,617.09
		,		= :::,:=:::
Earmarked Reserves	1			
Open Spaces Reserve	£31,000.00			£31,000.00
Neighbourhood Planning	£8,500.00			£8,500.00
Community Land Project	£29,075.00	674.20		£29,075.00
The Six Administrator	£666.05	£74.39		£591.66
	£69,241.05	£74.39	0.00	£69,166.66
Book Associate	+			
Bank Accounts	-	04.50 ==0.05		
Unity Trust Current		£160,759.86		
Unity Trust Deposit		£95,561.02		
Petty Cash / Floats		£550.00		
Nationwide Instant Access	-	£121,238.48		
Julian Hodge Bond 1		£22,000.00		
Hampshire Trust Bond 1	1	£55,000.00		
United Trust 100 Day Savings	1	£50,000.00		
CCLA		£40,000.00		
Santander Bond 1		£60,000.00		
Cambridge & Counties 120 Day Savings		£76,680.23		
Fidelity		£30,000.00		
Hampshire Trust Bond 2		£20,000.00		
Julian Hodge Bond 2		£55,000.00		
		£786,789.59		
Unpresented Cheques		427.77		
Adjusted Bank Balance		786,361.82		
Free Funds Not Allocated Elsewhere		200,290.79		
(Bank Balance minus budgeted expenditure, plu	s budgeted incom			us earmarked r
mit balance minus balagerea expendicare, pra-	o Daagetea meem	c, minas comm	<u> </u>	ias carmantea i

## Faye Le Bon

From: Fulls former allowed@S-niORFOLK-GOV-Hik.

**Sent:** 27 June 2019 16:35

To: Alison Thomas, Barry Stone, Bey Spratt, Clive Lewis, Colin Coulogy, David Bills

County, George Freeman, Joe Mooney County, Keith Kiddle County, Margaret Dowsbury, Margaret Stone, Wartin Willy, County, Members 2019 All, Parish Clerk

Bichard Bacon, Rory Ringer, Stuart Guthrie, Tim East Vic Thomson County

**Subject:** Notice of Review of Polling Districts, Polling Places and Polling Stations -South

Norfolk District Area.

#### Good Afternoon,

We are undertaking a review of polling districts, polling places and polling stations within the South Norfolk District area.

Full details of the review and how to get involved can be found <a href="https://www.south-norfolk.gov.uk/residents/have-your-say/consultations">https://www.south-norfolk.gov.uk/residents/have-your-say/consultations</a>

We welcome your comments during the consultation period which starts today and closes on the **31 July 2019**.

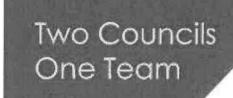
Also views or comments from electors and any persons with expertise in access to premises or facilities for persons with any type of disability.

Persons or bodies making representations should, if possible, offer suggestions as to alternative places that may be used as Polling Places.

#### Regards

## Electoral Services Manager

491508 533704 jtovee@s nerfolk.gov.tik













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South Norfolk	MF1 - Parish of Newton Flotman	Newton Flotman Village Hall, Grove Way, Newton Flotman	No access issues found by Polling Station Inspectors.	No change	619	1,100	<none></none>	Newton Flotman	Newton Flotman	Forehoe
South Norfolk	UH1 - Parish of Norton Subcourse	Norton Methodist Chapel, The Street, Norton Subcourse	No access issues found by Polling Station Inspectors.	No change	128	225	<none></none>	Norton Subcourse	Loddon & Chedgrave	Clavering
South Norfolk	NU1 - Parish of Poringland	Poringland Community Centre, Overtons Way, Poringland	No access issues found by Polling Station Inspectors.	No change	2,385	3,886	<none></none>	Poringland	Poringland, Framinghams & Trowse	Henstead
South Norfolk	AS1 - Parish of Pulham Market	Pulham Market	No access issues found by Polling Station Inspectors except no reserved/signed parking for disabled.	No change	517	853	<none></none>	Pulham Market	Beck Vale, Dickleburgh & Scole	East Depwade
South Norfolk	AT1 - Parish of Pulham St Mary	Pulham St Mary - Pennoyers Centre, The Street, Pulham St Mary	No access issues found by Polling Station Inspectors.	No change	428	742	<none></none>	Pulham St Mary	Beck Vale, Dickleburgh & Scole	East Depwade
South Norfolk	PG1 - Parish of Hellington	Rockland St Mary Parish Room, The Street, Rockland St Mary	No access issues found by Polling Station Inspectors except no reserved/signed parking for disabled has gravel car park.	No change	33	75	Hellington	Rockland St Mary with Hellington	Rockland	Loddon
South Norfolk	PH1 - Parish of Holverston	Rockland St Mary Parish Room, The Street, Rockland St Mary	No access issues found by Polling Station Inspectors except no reserved/signed parking for disabled has gravel car park.	No change	10	26	<none></none>	<none></none>	Rockland	Loddon
South Norfolk	PK1 - Parish of Rockland St Mary	Rockland St	No access issues found by Polling Station Inspectors except no reserved/signed parking for disabled has gravel car park. No space for tellers.	No change	354	657	Rockland St Mary	Rockland St Mary with Hellington	Rockland	Loddon
South Norfolk	PS1 - Parish of Roydon	Roydon Village Hall, High Road, Roydon	No access issues found by Polling Station Inspectors except external ramp needs replacing as collapses. Presiding Officer indicated that the ramp provided for wheelchair access inadequate.	No change. Work with Roydon Village Hall Committee to improve the access for voters.	1,100	1,962	<none></none>	Roydon	Diss & Roydon	Diss and Roydon