



## **THORPE-LE-SOKEN PARISH COUNCIL**

*Clerk: Mrs Shirley Howe, 7 Rectory Road,  
Weeley Heath CO16 9AY  
Telephone: 01255 830995*

**Ref: 2018/19-4**

### **MINUTES OF MEETING HELD MONDAY 9<sup>TH</sup> JULY 2018 7.00 PM AT THE BAPTIST CHURCH SCHOOLROOM**

**Present:** Cllrs; Land (Chairman), Powell (Vice Chairman), Coulter, Ewart, Raftery, Roe, Starling, Cty Cllr Erskine, Roger Hawes Tree Warden and 3 members of public.

**Apologies: Cllrs: Fielder, Carpenter,**

Chairman opened the meeting welcomed fellow Councillors, Cty. Cllr Erskine, Roger Hawes and 3 Members of Public.

Apologies for absence: Cllrs. Coulter, Fielder

Confirmation of Minutes of last meeting held Monday 9<sup>th</sup> July 2018 after the following amendment was made to July18 Agenda – should have been minutes of last meeting held Monday **14<sup>th</sup> June** and not July.

**Declaration of Members Interest:** There was none

#### **Chairman's Report:**

- General update on Local Matters & Planning Applications

#### **Public Forum:**

- Accident in Golden Lane – allegedly due to potholes along the verges.
- Scout Hut Car Park: New Sign with more detail.
- Allotment Site entrance is extremely narrow

- Deleopment Site behind Garage Doors Tendring Road, It was alleged that the contractors may be drilling or broing.

**Correspondence / emails:** For more indepth information please refer to July Agenda.

**Planning Determinations & New Planning Applications:** For more in depth information, please refer to July Agenda.

18/00936/FULL, 18/00860/FULL, 18/01015/FULL All No Objection.

### **Sub- Committee Reports:**

- Tree Warden's Report: Roger said he continues to monitor all of the trees around the village and there appears to be no problem.
- County Councillor Erskine said he was opening a Community Library in Beaumont
- Christmas Lights: Cllr Raftery continues with his investigations
- Community Liaison: Report given by Cllr Coulter under Lockyers Wood
- Fibre High Speed Broadband: No Report
- Footways & Pavements: Concern continuous re the potholes that have not been dealt with in the roads.
- Playing Field: Everything appears to be ok
- LED Lights: with the exception of one or two lights that we are having a problem with everything else appears to be ok.
- Lockyers Wood: Report given by Cllr Coulter who also gave a report of the summer activities that will be taking place on Park Fridays i.e. Bouncy Castles, Bug Hugs, Messy Crafts, Night under the Stars (camping)
- Parish Footpaths: Special Thanks were paid to Cllrs Ewart, Fielder, Land and Green Scene for clearing overgrown footpaths.
- TDALC: No report
- Transport: Cllr Cllr Roe said he would be going to a meeting tomorrow.

- Thorpe in Bloom: Report given by Cllr Roe who said that the baskets were looking very nice and Thanks were to Geoff Parker who supplied them F.O.C and the contractors who waters them 3 times a week. Special Thanks were also paid to Liz Bartholomew and April Gates who planted and maintain the planters( again with flowers donated by Geoff Parker).
- Village Greens: Cllr Roe / Roger Hawes- said although there is still a lot of work to be done on The Greens everything was looking good.

Approval was given by all Councillors at this evenings meeting for the following Cheques to be signed & Agreement to the D/D's & S/O's.

Cheque Nos 002315 & 002320 were cancelled & 002322 was returned

002316 to 002323 £981.30 VAT £17.78 Standing Orders £291.55

A letter was received from NALC in June reference New Pay Scales for The Clerk 2018 - 2019 to be implemented from the 1<sup>st</sup> April 2018 and 2019 – 2020 to be implemented from the 1<sup>st</sup> April 2019.

Would Cllrs give permission for an amendment to the existing standard order when the figures have been worked out by Maurice

**Current A/C Bal:**

As at 29<sup>th</sup> June £27781.78.  
9<sup>th</sup> July £22505.82

**Business A/C Bal:**

As at 11th June £30407.03  
9<sup>th</sup> July £30408.20

<b>Standing Orders:</b>	<b>Total</b>	<b>VAT</b>	<b>Collect from Bank:</b>
B.T – Office Telephone	£ 44.53	£7.42	28th July 2018
e-on energy	£131.52		

**Both of the following D/D's will be paid by Bank on 12th of each month**

- Danny Kimble – Playing Field – General Maintenance: £340.00
- Shirley Howe – Clerk – Wages & Expenses £730.51

**Items for consideration at next meeting:** Could Councillor's please let The Clerk know of anything they would like added to The Agenda 7 clear working days prior to the meeting.

There being nothing further for discussion the meeting closed at 8.40 pm

Date/Time/Venue of next meeting

Monday 13<sup>th</sup> August 2018 7.00 pm at The Baptist Church Schoolroom.