



**SOUTH WITHAM PARISH COUNCIL
MONTHLY MEETING
TO BE HELD ON
TUESDAY 3RD APRIL 2018
AT 7.30PM**

AGENDA

1. Apologies for absence
2. Receive Declarations of Interest
3. Report from LCCLr Bob Adams
4. Public Forum
5. Notes of the PC monthly meeting, held on the 6th Mar 2018
6. Financial Matters
 - a) Monthly Accounts
7. Clerk's and Councillors' reports on;
 - a) Village Hall, Cllr Jolley
 - i) External lights
 - ii) Roof
 - iii) Other
 - b) Other Road Safety issues, Cllr Parish
 - i) Interactive sign
 - ii) Wheelie bin 30mph stickers
 - iii) Purchase of additional passive signs at £8.00 each
 - c) Allotments, Cllr van Straubenzee
 - d) Play area inspection, Cllr Oldfield
 - i) Monthly inspection / repairs
 - e) Future play equipment - ideas/ funding- Cllr Ashton
 - f) Defibrillator for village / VHMC funded
8. Planning Matters
 - a) New planning applications received by SKDC for Parish Council comment
 - i) S18/0121, Mrs Natalie Ternent, former Little Chef North Bound, Great North Rd, erection of signage (retrospective)
 - ii) S18/0411, Mr D Life, 34 Unwin Green- erection of two storey side extension, single storey rear extension and loft conversion incorporating dormer windows
 - b) New planning applications received by SKDC for Parish Council comment after publication of the agenda
 - c) SKDC planning permissions granted/refused
9. Village clean up – Sunday 13th May at 11am, Cllr Parish
10. Siting of the village flagpole, Cllr Ashton
11. Armistice day 2018 (100 years since the end of WW1), Cllr Parrish
12. Village Grass cutting, Cllr Parrish
13. Correspondence
14. Appointment of third member
15. Date of next meeting

South Witham Parish Council - Financial Statement - 3rd Apr 2018

	£	
b/f bal as at 5th Feb 2018		33759.56
<u>Income since 5th Feb 2018</u>		
Whites (contribution to new speed sign)		2000.00
<u>Expenditure since 5th Feb 2018</u>		
J Costello (Oct)	210.00	
J Costello (Nov) – winter hours	105.00	
J Costello (Dec) – winter hours	105.00	
Helen Sandon sal/exp –Jan	515.77	
J Costello (Jan) – winter hours	105.00	
Opus energy	188.64	
CNG Ltd	476.84	
British Locksmiths Ltd (keys)	96.60	
Unipart Dorman (speed sign purchase)	2941.20	
Tracy Stafford (cemetery grass x 2 cuts, 7 hrs, Oct/Nov)	<u>140.00</u>	5056.85
BMM Bank balance as at 5th Mar 2018		30702.71
<u>Income to be cleared</u>		
VHMC (showers contrib invoiced 8/3/18)	400.00	
VHMC (keys cut 6 sets x £11.50)'	<u>69.00</u>	469.00
<u>Expenditure to be cleared</u>		
Tracy Stafford (cemetery grass x 3 cuts July/Aug)	180.00	
Wave	67.34	
PWLB	826.55	
LALC(annual subs)	422.56	
Helen Sandon sal/exp –Feb	482.95	
Chris Cunningham (bus shelter clean)	20.00	
CNG Ltd	324.55	
Opus energy	136.70	
Keith Jolley (refund for VH tarmac)	20.86	
J Costello (Feb) – winter hours	105.00	
Helen Sandon (sal/exp Mar incl. cemetery green bin £35)	523.28	
Finding Fitness (inv3)	230.40 tfr	
Paul Dalby (showers replacement, VHMC £400 contrib)	724.37 chq	
Paul Dalby (boiler service)	142.80 chq	
J Costello (Mar) – winter hours	<u>105.00</u> chq	4312.36
BMM Bank Balance as at 3rd Apr 18		26859.35
BMM Play Project a/c		<u>272.80</u>
SWPC Total balance as at 3rd Apr 2018		<u>27132.15</u>