

MINUTES OF A NORTON PARISH COUNCIL MEETING HELD IN THE VILLAGE HALL ON WEDNESDAY 13TH JULY 2016 AT 7.30PM

Present: Cllr Eirwyn Jenkins Chairman
Cllr Steve Norgate
Cllr David Rolls

In Attendance: County Cllr Paul Awford
Borough Cllr Mark Williams

1. TO RECEIVE APOLOGIES FOR ABSENCE

Apologies were accepted from Cllrs Graham Garbutt and Colin Edwards and also from Borough Cllr David Walters.

2. DECLARATION OF INTERESTS IN ITEMS ON THIS AGENDA

There were none.

3. TO CONFIRM THE MINUTES OF THE MEETING HELD ON 25TH MAY 2016

The Council agreed to insert "25th May 2016 in the title of paragraph 6, subject to this amendment minutes were approved and signed as a true record.

4. MATTERS ARISING NOT ON THIS AGENDA

There were none.

5. TO RECEIVE REPORTS:

- a. **County Councillors Report.** Cllr Paul Awford updated the Council on Highways matters, the JCS and the TBC Local Plan.
- b. **Borough Councillors Report.** Cllr mark Williams updated the Council on the NDP and also the Local Plans.
- c. **Members Reports:** The Chairman advised that Mary Lee was happy to continue with the "Norton News" publication.
- d. **Village Hall:** Cllr Steve Norgate advised that he has attended a recent meeting and that the Management Committee had been successful in obtaining a grant.
- e. **Police Report:** The Police report was circulated to the Council after the meeting.

6. PLANNING MATTERS.

- a. **To receive an update on the Red Lion Caravan Park.** The Chairman updated the Council in that a Public Inquiry is to be held by the end of the summer/Autumn.
- b. **To receive an update on the Neighbourhood Development Plan (NDP).** This item was covered during the Borough Cllrs report.
- c. **To receive an update on the Joint Core Strategy.** This item was covered during the Borough Cllrs report.

7. TO RECEIVE AN UPDATE ON THE DEFIBRILLATOR. Cllr Steve Nortgate reported that the installation was to be undertaken on the 14th July and that once it was installed the registration and arrangements for training can be undertaken.

8. FINANCE

- a. **to approve the Accounts for payment.** The following accounts were approved for payment:

Clerks Salary/Expenses (June/July)	£228.78
Norton Village Hall (Grant)	£8000.00
Ubico (Grass Cutting)	£967.81
HMRC (Tax)	£183.20
PATA (Payroll)	£22.50

Total Invoices for payment: £9402.29

- a. **to receive the Budget v Expenditure details.** The RFO circulated the spreadsheet prior to the meeting which was agreed by the Council.

9. DATE OF THE NEXT MEETING

28th September 2016 in the Village Hall at 7.30 pm.

**THERE BEING NO FURTHER BUSINESS
THE MEETING CLOSED AT 8.40PM**

Minutes approved 28th September 2016