

# **MINUTES OF A NORTON PARISH COUNCIL MEETING HELD IN THE VILLAGE HALL ON WEDNESDAY 13<sup>TH</sup> 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 25<sup>TH</sup> MAY 2016**

The Council agreed to insert "25<sup>th</sup> 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 14<sup>th</sup> 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**

28<sup>th</sup> September 2016 in the Village Hall at 7.30 pm.

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