



**SOUTH WITHAM PARISH COUNCIL
MONTHLY MEETING
TO BE HELD ON
TUESDAY 4TH JULY 2017
AT 7.30PM**

AGENDA

1. Apologies for absence
2. Receive Declarations of Interest
3. Co option to fill Parish Councillor Vacancy
4. Public Forum
5. Report from LCCllr Bob Adams
6. Notes of the PC monthly meeting, held on the 6th June 2017
7. Financial Matters
 - a) Monthly Accounts
8. Clerk's and Councillors' reports on;
 - a) Village Hall
 - i) Hire of hall/ field for large event in 2018
 - ii) Electrical works
 - b) Road Safety issues, Cllr Parish
 - c) Great Close flooding issue, clerk
 - d) Solar street lighting options (High Street to Church St & Wellfield Close to Templars Way), Cllr Jolley
 - e) Monthly play area inspection, Cllr Oldfield
 - f) Future play equipment - ideas/ funding- Cllr Ashton
9. Planning Matters
 - a) New planning applications received by SKDC for Parish Council comment
 - i) S17/1171 Mr J Rhodes, Greenacres, Broadgate Rd, prior notification of a change of use from existing B8 storage building to a dwelling S17/1082 Mrs Claire v Straubensee, Tanyard House, 13 Church Lane, fell 5 x Salix trees
 - b) New planning applications received by SKDC for Parish Council comment after publication of the agenda
 - c) SKDC planning permissions granted/refused
10. Correspondence
11. Any other business
12. Appointment of third member
13. Date of next meeting

South Witham Parish Council - Financial Statement - 4th Jul 2017

	£
b/f bal as at 5th May 2017	28500.42
 <u>Income since 5th May 2017</u>	
Allotment income	151.00
SKDC ½ yr cleaning grant	<u>585.00</u> 736.00
 <u>Expenditure since 5th May 2017</u>	
CNG Ltd	103.75
J Costello (Mar)	105.00
Anglian Water	47.96
Ainscough Alarms (fix to door 23/11/16)	132.00
Chris Cunningham (bus shelter clean 18/3/17)	20.00
J Costello (Apr)	210.00
T Stafford cemetery cuts Mar/ Apr - 3 cuts @ £60	180.00
Opus Energy Ltd	110.70
Shelter Maintenance Ltd	234.00 1143.41
 BMM Balance as at 5th Jun 2017	 28093.01
 <u>Income to be cleared</u>	
Allotment income- Mr & Mrs Walsh	15.00
 <u>Expenditure to be cleared</u>	
Jim Oldfield (refund for padlock)	9.47
Zurich Municipal	1506.55
J Costello (May)	210.00
Parish Clerk sal/exp –May	504.27
Tracy Stafford (cemetery grass cutting 3 cuts Apr/May)	180.00
Rick Webster grass (28/3/17)	62.40
Rick Webster grass (Apr x 2)	124.80
D.G.M Electrical Contractor – (vhall 5 yr fixed electrics check and electrical repairs)	509.65
Opus Energy Ltd	197.05
CNG Ltd	63.04
Anglian Water	50.27
Helen Sandon sal/exp –Jun	503.03 chq
J Costello (Jun)	210.00 chq
Broxap ltd (VH rec bin purchase)	<u>277.14</u> chq
	4407.67
 BMM a/c	 23700.34
BMM Play Project a/c	<u>272.69</u>
SWPC Total balance as at 4th Jul 2017	<u>23973.03</u>