

Minutes of Great Bentley Annual Council Meeting
Friday 5th June 2009 in the Village Hall

Present

Cllr Taylor, Cllr Herbert, Cllr Wright, Cllr Morton, Cllr Cheung

In Attendance

Kate Mayhew (Clerk) and 4 members of the public.

Questions from the Public

M Dorling – Green Meeting – there has not been one recently, a discussion took place on how the meetings are held. It was agreed to continue as in the past and any items of expenditure to be authorised at Full Council Meeting.

There has been a problem with Youths kicking balls up against the Old Forge.

1. **Apologies for absence** - Apologies were received from Cllr Hills, Cllr Gibbon, Cllr Balbirnie, District Cllr McWilliams and County Cllr Robinson. No apologies were received from Cllr Fox.
2. **Minutes** – To confirm and sign Minutes of the Meeting held on 7th May 2009. All in favour. The Vice Chairman signed the Minutes.
3. **Declaration of Interest** – None.
4. **PCSO Report** – The Clerk read out the PCSO's report in her absence.
5. **Clerks Report** – The Clerk read out her report.
6. **Correspondence** – Items of correspondence received for the Councils attention were read out and discussed.
7. **Information & Reports** – Requests from members for additional matters off report or information only to be brought to the attention of the council. None received.
8. **County and District Councillors Reports**
 - i) County Councillor
 - ii) District Councillor
9. **Insurance** – The Renewal Documents were reviewed and discussed. It was agreed that the Clerk would try to obtain a better premium from existing Insurer before accepting alternative quote.
10. **Finance**
 - The monthly expenditure was agreed. All in favour.

05/06/2009	100696	H Tweed	G020	STRIMMING	£ 180.00		£ 180.00
05/06/2009	100697	EALC	A017	TRAINING	£ 54.00		£ 54.00
05/06/2009	100698	May Gurney Ltd	L020	LAMP REPAIR	£ 107.11	£ 16.07	£ 123.18
05/06/2009	100699	May Gurney Ltd	L020	LAMP REPAIR	£ 107.11	£ 16.07	£ 123.18
05/06/2009	DD	E-on (May)	L010	ENERGY CHARGE	£ 250.49	£ 37.57	£ 288.06
05/06/2009	DD	Tiscali	A035	BROADBAND CHARGES	£ 19.99	£ 3.00	£ 22.99

05/06/2009	100700	GBVH	A060	HIRE OF MEETING ROOM	£ 19.30		£ 19.30
05/06/2009	100701	Bruce Landscapes Ltd	P070	PLAY EQUIPMENT REPAIRS	£ 360.00	£ 54.00	£ 414.00
05/06/2009	100702	GBVH	A065	RESOURCE CENTRE RENT	£ 167.09		£ 167.09
05/06/2009	100703	D Tyler	A013	CARETAKER	£ 51.70		£ 51.70
05/06/2009	100704	M Dorling	G010	GRASS CUTTING VILLAGE GREEN	£ 428.25		£ 428.25
05/06/2009	100705	M Dorling	M010	GENERAL MAINTENANCE	£ 37.00		£ 37.00
05/06/2009	100706	K Mayhew	A010	CLERKS SALARY	£ 584.40		£ 584.40
05/06/2009	100707	K Mayhew	A018	TRAVEL AND SUBSISTENCE	£ 62.54		£ 62.54
05/06/2009	100708	K Mayhew	A050	POSTAGE	£ 9.36		£ 9.36
05/06/2009	100709	Webeck	A023	REPAIRS TO PC/PRINTER	£ 102.81	£ 15.42	£ 118.23
05/06/2009	100710	TCVS	A100	MEMBERSHIP SUBSCRIPTIONS	£ 20.00		£ 20.00
05/06/2009	100711	EALC	A070	BOOKS ETC	£ 52.50		£ 52.50
11/05/2009	100694	Mr W Herbert	A018	TRAVEL & SUBSISTENCE	£73.75		£73.75

Total £16,655.41

11. **Highways** – Vehicles parking on Green – Various sign posts destroyed by vandals. Signpost at Fir Tree Corner is unreadable. Signpost in middle of Green has become loose and can be turned easily.
12. **Affordable Housing** – It was agreed to suggest the name of George Mitchell Close for the new Housing Development Road.
13. **Millennium Clock** – It was agreed to offer the contractor £100 towards the costs of their error.
14. **Village Green Sub-Committee Report**
 - a) Allotments – Play Area – Green

Cllr Herbert read out the report from the Village Green Committee.

- b) Planning – The following applications were received:

09/00526/FUL	Mr C Knowles – Knowles Associate	Alteration of garden wall	Red Lion House The Green
09/00527/CON	Mr C Knowles – Knowles Associates	Alteration of garden wall	Red Lion House The Green
09/00489/FUL	Norwich Consolidated Charities	Conversion from shop and 2 residential units to 2 residential units.	The Store/Rose Cottages, The Green Great Bentley

14. Other Reports

- a) Tendring District Association of Local Councils – Cllr Taylor read out his report.
- b) Transport – The Clerk advised there was no report this month from Mr Harry.
- c) Footpaths – The Footpath Rep read out his report.
- d) Caretaker – The Vice Chairman read out the Caretakers Report.
- e) NAP – No-one was able to give a report.

Meeting closed at 20.59hrs.

Questions from the Members of the Public

It was suggested the Parish Council apply for a 20mph limit on Heckford Road or a Dangerous Sign Bend. Clerk to liase with Councillor Robinson.

Mick Dorling – rubbish cleared on Bikers Night is put near the Bottle Bank, it's collected on a Friday as agreed with TDC but the bags are being attacked by wildlife but there are 10-15 bags each week.

For a small fee 'GBPC' can be put onto the bins – this may prevent theft.

The next Meeting will be held on Thursday 2nd July 2009

All Reports are available to view by appointment with the Clerk.