

BRADFIELD ST. GEORGE PARISH COUNCIL MEETING HELD
IN THE VILLAGE HALL ON WEDNESDAY 1ST NOVEMBER 2017

Present: Cllrs P Squirrell, C Croot, Mrs C Stainer & G Mulley.
C Cllr Mrs K Soons

Apologies: Cllr A Therin, Mrs M Bottomley (Clerk), B Cllr Mrs S Mildmay-White

<u>Public Forum</u> – no villagers present
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DECLARATIONS OF INTEREST

Cllr Mulley - Item 9 Finance
Cllr C Croot - Item 9 Finance
Cllr Mrs C Stainer - Item 9 Finance

DISPENSATIONS – None

MINUTES OF THE PARISH COUNCIL MEETING HELD 6th SEPTEMBER 2017

It was resolved that the minutes of the Parish Council meeting held on the 6th September 2017, were deferred for amendment and to be re-circulated prior to the next meeting.

Amend **Public Forum** to include villager raising the problem of Slow Internet
Maintenance of Notice Board – change first word from Chairman to Cllr Mrs Stainer

The meeting recessed for the next item.

REPORTS

County Cllr Mrs K Soons - October monthly report attached and tabled.

The meeting reconvened.

Village Hall – there had been a Barn Dance held during October that had proved very successful.

PLANNING:-

There had been no planning applications submitted for discussion.

ROAD CLOSURES

As Cllr Therin was not present, no update was discussed.

MAINTENANCE OF NOTICE BOARD

Cllr Mrs Stainer had contacted the villager and he had proposed a large fee to undertake the work. Due to the perceived high cost it was agreed to ask if P Chapman who handled the village hall maintenance would be interested and what his costs would be. Proposed by Cllr Suirrell, seconded by Cllr Croot. All in favour. Cllr Mrs Stainer to speak to P Chapman.

FINANCE

489 **Cheques for payment:** Payment proposed by Cllr Croot, seconded by Cllr Mrs Stainer. All in favour.

Signature.....

<u>Chqs</u>		
674	BSG Village Hall (room hire)	£ 20.00
675	Clerk (expenses)	£ 59.87
675	HMRC (tax)	£ 27.80
676	Vertas (Inv.SIN019381)	£ 73.44
677	Haughley PC (stationery)	£ 32.45
678	Horringer PC (Malware on PC/5)	£ 17.50
679	Cancelled	£ 0.00
BDO	BDO (audit)	£ 0.00
S/O	Personnel (Sept/Oct)	£278.10

Current Account: £10,720.40 Santander: £4,408.91

Receipts & Payments circulated to all councillors.

- 490 **Vertas** - the company had been requesting payment for an invoice for grass cutting in 2016 and they were advised that this had not been paid at the time as they had failed to replace, as promised, the Royal Oak sapling they had destroyed during the cut. They agreed to cancel the invoice. Confirmation to follow.
- 488 **Workplace Pension:** As the clerk was not present it was not possible to discuss this at the meeting and was deferred until the January meeting.
- 489 **Budget/Precept for 2018/2019:** Deferred until the January meeting.

CORRESPONDENCE

Various brochures for circulation
Meeting dates for 2018 circulated.

DATE OF NEXT MEETING 3rd January 2018.

The Chairman closed the meeting.

Signature.....