

*Little Oakley Parish Council Minutes
From the meeting held on the 10th December 2014*

Present: Cllr Howard (Chairman), Cllr Cullen (Vice Chairman), Cllr Griffiths, Cllr Wrycraft and Cllr Griggs (19:06)

14/139 Apologies for absence

There were apologies from Cllr Hunnaball, Cllr Jackson and Cllr Thomas

14/140 Declaration of Pecuniary and Non Pecuniary Interests

Cllr Howard declared a pecuniary interest in item 14/146 – Finance due to the clerk receiving expenses

14/141 Signing of the minutes from 8th November 2014

It was **Resolved** that the minutes from the last meeting held on the 8th November 2014 were true and correct.

Proposed: Cllr Griffiths

Seconded: Cllr Cullen

14/142 Correspondence

Cllr Howard read out the email that had been received regarding holding a street meet in Little Oakley. The email also mentioned other meetings that are held in the area.

It was agreed by all councillors present that the clerk should reply to the email and ask that the Parish Council be kept informed about any upcoming meetings.

14/143 Defibrillator

Cllr Howard read out emails that had been received from Cllr Jackson informing the Parish Council about a defibrillator, which is hoping to be installed at the Ye Olde Cherry Tree public house through the Fellowship of the Sick

There has not been any development regarding this, but there will hopefully be some news in the new year.

14/144 Parking on Greensward

Cllr Howard and Cllr Wrycraft both mentioned that they had witnessed parking on the greensward by the War Memorial.

Cllr Howard said when he saw it he went into the Memorial Club in the hope of speaking to either Michael Good or James Martin about the parking on the greensward. Unfortunately neither were about at the time and Cllr Howard left a message at the bar.

Cllr Howard went on to say that he had since then received an email from both Michael Good and James Martin apologising for the parking and said that they would do their best to make sure it did not happen again. The cones are put out, but had clearly been ignored on this occasion.

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14/145 Planning

There was no planning

14/146 Finance

Cllr Howard again declared his pecuniary interest in this item.
The finance sheet had been distributed. (see appendix 1)

A discussion took place about the amount to give to Terry Mulgrew for his help throughout the year. It was **Resolved** to pay Mr Mulgrew £75.

Proposed: Cllr Griffiths

Seconded: Cllr Cullen

It was also **Resolved** to accept the finances and pay any payments that needed paying.

Proposed: Cllr Cullen

Seconded: Cllr Griffiths

14/147 Report by District Councillor Tom Howard

District Councillor Tom Howard spoke about:

PNL (Part Night Lighting)

He said that there had been a motion put to full council asking for TDC to pay ECC to keep the lights that were switched off, on after midnight. He told the parish Council that this motion had been referred to Cabinet for further discussions and should come back in front of Full Council in the future.

It was suggested by the Parish Council that the clerk should write to the portfolio holder responsible for lighting – Cllr Rodney Bass – and invite him to Little Oakley Parish Council to view our LED lights that we have recently installed.

Proposed: Cllr Griffiths

Seconded: Cllr Howard

14/148 Report by County Councillor Andrew Erskine

County Councillor Erskine reported that the land to the Windmill Centre was private property and he had been in talks with the relevant people at ECC regarding parking at several schools in the area

He also mentioned that the work on the A120 is going very slowly and there was a lack of information.

14/149 Public Speaking

There was no public speaking.

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14/150 Items for next agenda

A120 - Update on the A120 – County Councillor Erskine

Meeting closed at 20:29

Meeting dates for 2015

January 7th

February 11th

March 18th

April 15th

May 13th

June 17th

July 22nd

September 2nd

October 7th

November 11th

December 16th

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Finance Report December 2014

Summary

Balance from 1st December 2014		£875.73
Less cashed cheques:		
Vikki Howard = expenses	001090	£11.00
Hire of Hall	001087	£20.00
Val Wrycraft – Expenses	001086	£30.00
Web Maintenance	001089	£33.00
Playquip repairs	001093	£300.00
Mike Isted – Grass Cutting	001088	£75.00
EALC – Election Course	001094	£60.00
Accent Stationers	001092	£18.99
	Total out	£547.99
Plus Income to cheque account	Transfer	£1000.00
Less Direct Debits:		
Eon		£68.58
A & J Lighting		£41.26
	Total D/D	£109.84
Balance in cheque account as of 1st December 2014		£1217.90
Balance in Savings Account as of 1 st December 2014		£5590.19
Overall Balance as of 1st December 2014		£6808.09

Cheques tonight are:

Hire of Hall	£20.00
Mike Isted	£50.00
Accent	£25.98
Vikki Howard – Consolidation payment (wages)	£13.51
Christmas Box donation	£75.00
SLCC Fees	£77.00
Total Cheques tonight	£261.49