

CORPUSTY & SAXTHORPE PARISH COUNCIL

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Clerk to the Council;
Amanda Yacoubian
Mulberry House, The Green
Edgefield, Norfolk, NR24 2AL

Minutes of Corpusty & Saxthorpe Parish Council Meeting held on Wednesday 10th July 2024 at 7:30pm, in Corpusty & Saxthorpe Village Centre.

Present Cllr Guy Hodgson (Chair)(GH)
Cllr Caroline Randell (CR)
Cllr Stephen Fenny (Vice Chair) (SF)
Cllr Imogen Waterson (IW)
Cllr Peter Jones (PJ)
Cllr Marty Jacobs (MJ)

1 member of the Public - Cllr Andrew Brown

2024/60 **To accept apologies for absence** – Cllr John Birchall, Cllr Lesley Last, Cllr Tony Barnett has resigned

2024/61 **To receive declarations of interest for items on the agenda and receive applications for dispensation** – none

OPEN FORUM (as per Standing Order 3e Public participation will be for a maximum of 15 minutes)

2024/61 **To approve minutes of the meeting held on 8th May 2024** Minutes were approved, PROPOSED Cllr Randell, SECONDED Cllr Waterson, ALL AGREED

2024/62 **To note updates from Norfolk Constabulary, County Councillor, District Councillor and Village Hall Committee.** Cllr AB wanted to thank everyone for their support in light of the recent election results. Cllr AB is trying to arrange a meeting with Orsted to be held at Corpusty Village Hall.

2024/63 **Correspondence** - Email received re the disposal and sale of lithium batteries. Clerk to write back to suggest that we will give our support and will put it on the next agenda.

2024/64 **Finance**

- (i) To approve the monthly financial statement, bank reconciliation, cash book and budget. Bank reconciliation was signed by GH. These were emailed to Cllrs on 2nd July 2024 –PROPOSED Cllr Fenny, SECONDED Cllr Jacobs - ALL AGREED

(ii) To approve the following retrospective payments & acknowledge receipts

Payments

01/05/2024	Jo Boxall	Annual audit	£75.00
01/05/2024	Norfolk Garden & property	grass cutting	£480.00
01/05/2024	A Yacoubian	Wix website subscription	£108.00
13/05/2024	NPT&S	Annual subscription	£177.20
13/05/2024	Robinsons memorials Village sign		£740.00
23/05/2024	Clear Councils	Annual Insurance	£455.78
23/05/2024	Oli Husar	Tree surgeon	£850.00
23/05/2024	CVN	Annual subscription	£320.00
28/05/2024	NPower	DD Invoice 10420307	£125.21
28/05/2024	A Yacoubian	Clerk salary	£472.50
29/05/2024	Norfolk Garden & property	grass cutting	£440.00
20/06/2024	ROSPA	Play area Inspection	£93.60
26/06/2024	NPower	DD Invoice	£116.78
28/06/2024	A Yacoubian	Clerk salary	£472.53

Receipts

30-Apr-24	NNDC Precept	£8,860.00
20-May-24	HMRC Refund VAT	£924.07

PROPOSED Cllr Hodgson, SECONDED Cllr Fenny, ALL AGREED

- 2024/65 **Planning** - PF/24/1157 - Corpusty and Saxthorpe - 37 Irmingland Road, Corpusty, Norwich - no objections
- 2024/66 **Signage for area of Common opposite Dukes Head** – PJ, MJ, GH and SF to organise placing signs. An advisory group will be set up - ALL AGREED
- 2024/67 **Update on River Bure** – none, to be removed from the agenda
- 2024/68 **Local history box project/re-location of defibrillator** – MJ has spoken to the defib people 4 times and has still not received confirmation regarding any action to re-locate the defibrillator. The defibrillator cannot go in the phone box and needs to be relocated somewhere else. MJ will continue to pursue. A parishioner is working on repairing the phone box.
- 2024/69 **Hornsea 3 Charity Bids** – C&SPC will be placing five bids for funding from Hornsea,
Station building repairs and village hall solar panels - CR
Allotments - LL
St Peter's electric cables - IW
Moving cables by play area (and ideally beyond) – SF
Funding for the Play area on The Common will be applied for from National Lottery.

- 2024/70 **To decide on course of action regarding signage & feasibility study received 15th April (Highways Feasibility Study) – Meeting will be held on 15th July.**
- 2024/71 **Repairs to play area – pending quotes**
- 2024/72 **Clerk Report**
Bank accounts – It was agreed to move funds from the savings account held at Barclays to the savings account held with Unity Trust as it offers a higher rate of interest.
gov.uk domain – Clerk to proceed with NALC if Wix cannot match the price NALC is offering.
Purchase of new printer, £50 (£150/3) – ALL AGREED
- 2024/73 **To receive items for information – update action plan**
- 2024/74 **To close the meeting and confirm date of next meeting - 11th September 2024**

Meeting ended at 19.53 hrs

Signed..... Date.....