

The Chairman of Earith Parish Council

Summons the Councillors & invites the members of the Public & Press to the Parish Council Meeting

at Earith Village Hall on Thursday 2nd September 2010 at 7.30pm

AGENDA

*It is now a Legal requirement for Councillors to declare their interests in any of the following items at the beginning of this meeting
ref:- Code of Conduct LGA2000s.50.Parish Councils Order 2001*

- Item 103 Apologies for absence
- Item 104 Police report
- Item 105 County Council & District Council - reports
- Item 106 Open Forum

(Close Open Meeting)

(Open Closed Section of Meeting)

- Item 107 *Councillors declarations of Interest in any of the following items*
- Item 108 To Sign Minutes of the meeting held on - 5th August 2010
- Item 109 Matters arising from the minutes -
- Item 110 Chairman's Report
- Item 111 New Earith Parish Web site
- Item 112 Co-option of new Councillor
- Item 113 Village Hall - (a) outside repair and decoration update
- (b) new drain from Disable Toilet update
- Item 114 Grants for refurbishing village halls and amenities (central-heating)
- Item 115 Planning application no. 1001039FUL Erection of Double Garage\Store to rear of 8 Colne Road (Old School)
- Item 116 Purchasing a (Christmas) Tree for Bridge End
- Item 117 Donation to Woodlands Trust
- Item 118 RoSPA - work update
- Item 119 Training for Chairman & Clerk @ CPALC/SLLC - Understanding the "new Power of Wellbeing" cost £35.00 each
- Item 120 Finance Payments

<u>Payee</u>	<u>Description</u>	<u>£</u>	<u>Chq</u>	<u>Powers</u>
Mrs AS Brace	Clerks Wages 30hrs @ £10.198	306.00		LGHA1989,s.7
xx	Booking Clerk 5hrs @ 6.93	34.65		LGHA1989,s.7
	<u>total less tax</u>	330.85	2189	
Mrs C Shook	Caretaker 8hrs @ 6.93	55.44	2190	LGHA1972,s.133
Inland Revenue	PAYE Aug 2010	9.80	2191	LGHA1972,s.112-119
Mr MS Pink	Parish Handyman - self employed - monthly contract	100.00	2192	
Wickstead Leisure Ltd	- repair material for Children's playground	267.72	2193	
Fenland Fire Appliance Co	- contract visit, Dry powder & recharge	82.49	2194	
John Sturruck	Decorating Village Hall in & outside order no. 10\EPC	1,500.00	2195	
Mrs A Brace	Clerks exps - Telephone, internet charge, paper, Stationery	18.74	2196	LGHA1972,s.101
Mr FS Brace	new lock VH cupboard, ink Cartridge, stationery	22.49	2197	
e-on (powergen)	Village Hall Electricity - July 2010 <i>not on Bank Statement</i>	-72.00	DD	LGHA1972,s.101
<i>new statement information starts Sep 2010 a/c in credit by £18.70 (1st DD) 2nd Sept of £15.83</i>				
Total spend for July 2010		2,315.53		

- Item 121 Correspondence
- Item 122 Items to report
- Item 123 Items for next meeting

Clerk - Mrs Alison Brace
tel. 01487 842 391 e-mail abrace64@aol.com

date of next meeting 14th October 2010

date of notice 25th August 2010