

The Chairman of Earith Parish Council

Summons the Councilors & invites the members of the Public & Press

at Earith Village Hall on Thursday 5th January at 7.30pm

AGENDA

*It is now a Legal requirement for Councilors 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 215 Apologies for absence

(Open Meeting)

Item 216 Open Forum

Item 217 Ecops Report

Item 218 County Council & District Council - reports

(Close Open Meeting)

(Open Closed Section of Meeting)

Item 219 Councillors Declaration of Interest

Item 220 To Sign Minutes of the meeting held on - 1st December 2011

Item 221 Matters arising from the minutes -

Item 222 Planning Application Ref : E/03006/11/CM, F/02008/11/CM, E/03004/11/CM - Land at Bridge Farm - Further environmental information

Item 223 Chairman's Report:- Including Common Land Registry Update

Item 224 Parish Council Representatives Report

Item 225 Erection of Banner on Village Green for one month

Item 226 Youth Club - update

Item 227 Bridge End update re development

Item 228 Road Safety, Traffic Regulation orders and Environmental Survey

Item 229 HCV Trial - Update

Item 230 ECA Field Lease

Item 231 Poppy Appeal Funding

Item 232 Grass Cutting Tender - update

Item 233 Finance

Payments
Description

<u>Payee</u>			<u>£</u>	<u>Chq</u>	<u>Powers</u>
Mrs K M Pink	Clerks Wages 30hrs @ £9.253	277.50			LGHA1989,s.7
xx	Booking Clerk 2.5hrs @ 6.93	17.33			LGHA1989,s.7
	<u>total less tax</u>		235.86	2354	
Mrs C Shook	Caretaker 6.5hrs @ 6.93	45.05			LGHA1972,s.133
xx	Booking Clerk 2.5hrs @ 6.93	17.33			LGHA1989,s.7
	<u>total less tax</u>		58.17	2355	
Inland Revenue	PAYE December 2011		63.17	2356	LGHA1972,s.112-119
Mr M S Pink	Parish Handyman - self employed monthly contract		100.00	2357	LGA1953,s.4
Kris Gibbs	Final Pavilion Refurbishment Payment	17,275.20	2353		
EVA	The Earith Echo no 22	220.00	2358		
Mrs K M Pink	Clerk Expenses - Bleach, Stationery	22.99	2359		
DCS Window Cleaning	Village Hall Windows	13.00	2360		
Mr Ron Hodge	Pond Maintenance	16.60	2361		
Earith Timber Products	Concrete Spurs at Car Park Earith Bridge	132.00	2362		
Mr Ralph Drewery	Key Charge Refund - Band Practice	50.00	2363		
Earith Timber Products	Christmas Tree	240.00	2364		
Viking Direct	Office Supplies	77.60	Debit Card		
British Gas	Village Hall Electricity	0.00	DD	LGHA1972,s.101	
	Total spend for December 2011		18,504.59		

Item 234 Correspondence - Please see file at meeting.

Item 235 Items to report

Item 236 Items for future meetings - Earith Bluntisham & Colne Scouts - suggestions for jobs in the new year

Clerk - Mrs Mandy Pink

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"web site" www.earithparishcouncil.co.uk

date of next Council meeting 2nd February 2012

date of notice 31st January 2011