



	<p>should be new belts fitted this week. The childrens' play area has been strimmed. <b>Agreed</b> that the Clerk would contact Brian Circuit Tractors, Thurlow Nunn and Newmarket's GMC to obtain a couple of quotations for ride-on mowers with as wide a cut as we can get. We do not necessarily need a brand new one, a re-conditioned one would suffice. Cllr. Cornell said that the plants should also be put in this week.</p> <p>29.4.2. Discussion took place regarding flattening the ground and setting up a football pitch in the middle of the Recreation Ground. May be a need to remove the goalposts if this does not go ahead as the ground is not suitable / flat enough to play on. Cllr. Barton to look into re-surfacing the Recreation Ground.</p>	<p>Clerk</p> <p>Cllr. Barton</p>
30.	<p><u>Highways and Public Transport changes:-</u> The Chairman gave an update on the ongoing issues with the potholes in the village, particularly the issues with Chippenham Road. Public Transport Changes – the bus service no. 17a Mildenhall/ Freckenham/ Newmarket will be withdrawn at the end of August 2016, due to a lack of passengers. Links from Freckenham to Mildenhall and Bury St Edmunds will be unaffected with a new time table to be issued at the beginning of September. There is a new initiative called 'Connecting Communities' which will operate under one telephone number 01638 664304 where one can Call/ Book and Travel. We are advised some of these services will accept bus passes. Cllr. Wheeler along with fellow Freckenham residents had fought for this 17A service but unfortunately not enough residents had used the service and The County Council therefore could no longer subsidise the service. Details covering the changes will be placed at the village bus stops.</p>	
31.	<p><u>SALC:-</u> 31.1. To confirm the date of the next area meeting as Thursday 8 September – venue The Jubilee Centre, Mildenhall. 31.2. The Clerk attended the Clerk &amp; Networking Day on 21/6/2016 and is also booked onto the next information day on 30/9/2016 as these are very informative sessions. Cllr. Gibbs &amp; Cornell are booked onto the 'Councillor' course over two days on Saturdays 8 &amp; 15 October 2016. Cllr. Pearson requested to attend the 'Chairman' Course next year on Fridays 3 &amp; 10 February 2017. The Clerk to book his place.</p>	<p>Clerk (booked 5.7.16)</p>
32.	<p><u>Town &amp; Parish Forum:-</u> 32.1. To confirm date of next meeting as Wednesday 13 July 2016 at Brandon Country Park. Cllr. Wheeler said he may not be able to attend and requested other volunteers. Cllr. Pearson said he may be able to attend, but will confirm later.</p>	<p>Cllr. Pearson</p>
33.	<p><u>Financial Matters:-</u> 33.1. Approval was given to the following payments:- (a) The Clerk, two months salary being June &amp; July 2016 at £583.34, cheque no. 824. (b) The Clerk's expenses for May &amp; June 2016 at £200.18, cheque no. 825. (c) Cllr. Wheeler mileage expenses for travel to the SALC meeting at Bardwell at £22.95, cheque no. 826. (d) Hills Accounting Services being the cost for the Internal Audit (£120) &amp; the cost for setting the Clerk up with an automatically updating spreadsheet with instruction on how to use £75) at £195.00, cheque no. 827. (e) <b>Agreed</b> in Chairman's business to re-imburse the Clerk for shelving she had supplied &amp; installed at a cost of £185.00, cheque no. 828. 33.2. Invoices received after the Agenda was issued – tabled on the night.</p>	

	<p>None.</p> <p>33.3. The Clerk reported on the findings of the Internal Auditor's report which was received on 27 June 2016 . She was pleased to report that there were no comments or recommendations and the Annual Return will be posted to BDO this week with accompanying documents requested.</p> <p>33.4. The Clerk reported that all the Transparency Code documents are now on the web-site ensuring the Parish Council complies with the stringent terms of this Code. Due to the work involved in getting this ready with tight deadlines, there was no formal finance update provided. However, the bank balances were as stated on the Invoices for Payment spreadsheet. The Clerk intends to give a finance update at each meeting.</p> <p>33.5. Councillors considered the following charities under S.137 of the Local Government Act 1972 - East Anglian Childrens' Hospice, St Nicholas Hospice, East Anglian Air Ambulance, Royal British Legion, West Suffolk Samaritans and the Alzheimer Society. It was <b>resolved</b> to pay £50 each to these charities at the September meeting.</p> <p>33.6. It was <b>resolved</b> not to donate towards Mildenhall Friends of the Library.</p>	
34.	<p><u>Working Groups Report:-</u></p> <p>34.1. Rights of Way Improvement – this needs cutting back. Cllr. Barton to chase up.</p> <p>34.2. Emergency Plan - Cllr. Pearson has not been able to find a contact for Elms Road. The Clerk suggested that a new paper 'flyer' be put out with up to date information as not all residents can go onto the web-site for the information. There was a discussion regarding having a telephone contact within the village to fetch the de-fibrillator should it be required. It was <b>decided</b> to leave things as they are as the Emergency Services should be able to deal with this. Cllr. Barton to contact Community Heartbeat Trust and seek their advice.</p> <p>34.3. Defibrillator monthly check – Cllr. Barton undertook this and registered it on the web-site. A parishioner has offered to do this each month and Cllr. Barton will show him how to do it.</p> <p>34.4. Community Speedwatch – Cllr. Cornell requested the Clerk contact Sue Dampier, who undertakes the speedwatch in Worlington. Worlington PC borrowed the speedgun together with a new battery back in May or before and despite Cllr. Cornell requesting it back several times we have still not received it. <b>Resolved</b> that the Clerk would write a letter to Worlington PC requesting that it is returned immediately.</p> <p>Cllr. Cornell has offered to be the representative for the Recreation Ground taking over from Cllr. Gibbs, with the full Council being responsible for the Neighbourhood Plan – these two had been left off when representatives were agreed at the AGM as reported in the Minutes on 31 May 2016.</p>	<p>Clerk (Letter sent 25.7.2016)</p>
35.	<p><u>BT Telephone Box Procurement</u></p> <p>Cllr. Barton reported that the planning application had been wrongly sent to West Norfolk instead of Forest Heath DC! It has been requested that the planning application be re-submitted to FHDC.</p>	<p>Cllr. Barton</p>
36.	<p>Clerk's Report – attached. This was discussed.</p>	
37.	<p><u>Correspondence received</u></p> <p>The Clerk holds all correspondence in a separate file.</p>	
38.	<p><u>Urgent Business</u></p> <p>The Chairman said he had been asked by the Clerk for a contribution towards some shelving which has been installed in her 'home office' to store all the Parish</p>	

	Council files. The Invoice came to £185.00 for supply of heavy duty shelving and installation. It was <b>resolved</b> to re-imburse the Clerk in full – unanimously agreed.	
39.	To confirm the date and time of next meeting as Monday 5 September 2016 at 7.30pm.	

There being no further business, the meeting closed at 9.30pm.

Signed.....

Date.....