

WERRINGTON PARISH COUNCIL

Minutes of the Parish Council meeting held on 7th March 2016 at 7:00pm

Members 7 Quorum 3

Present: Mr David Bennett (Chairman), Mrs Ann Dennis (Parish Clerk)

Parish Councillors –Mr. J. Dennis, Mrs J. Walters, Mr P. Hawke, Mrs H. Price, Mr E. Bailey.

Apologies: Cllr Mr P. Ellacott,

16.020 Minutes of previous meeting held on 8th February 2016 These were approved and signed

16.021 Matters arising - No waiting cones. The clerk contacted Cormac and checked on the price and was told they were free, therefore, 20 were ordered to be delivered to clerks home. Decision needs to be made where they are to be kept permanently.

Transparency code grant – the application form has been received by CALC and has been submitted. We should hear in a few weeks what has been granted.

16.022 Declarations of interest - None

16.023 Public Participation - 5 residents.

How long until the bridge at Yeolmbridge is repaired? The clerk had checked and two weeks was quoted.

Black slurry running down B3254. Potentially dangerous? Cllrs Ellacott and Price offered to check the following morning.

16.024 Neighbourhood Plan – Report from Mrs Sue Hambly - progress has stalled slightly. Almost ready to send to Sarah Arden at CC for an informal review. The steering group have now heard back from all landowners. The next meeting is in April.

16.025 Review of governance documents - Standing Orders- Internal control – these had been reviewed and no changes were needed. The Cllr Bailey was not present at the last meeting and signed these. The Finance regulations and Risk assessment these were now altered and were signed.

16.026 Community right to bid – No progress on this, with regard to the unadopted highway.

16.027 Paperless Planning training – report. The clerk gave a short report about the training at Truro held by CC. Each person was taken through the process as all were sitting at computers. All problems were discussed and there were many that those running the course had not considered but would try to resolve.

16.028 Finance – Payroll services – there is to be an increase in the fee charged. The clerk wanted to check that the councillors wished to continue with this arrangement. Ms. Malley would now be charging £58, an increase of £10. All councillors were in agreement to continue.

a) a cheque was approved and signed to clerk for £200.00 for 4th quarter salary.

b) a cheque was approved and signed to clerk for travel expenses to Truro for the paperless planning course £38.40 (£19.20 as stated in the agenda x 2 = 48 miles x 2)

Current balance is £6891.87

16.029 - Correspondence - Details of the items were given to councillors, many having been emails forwarded by the clerk.

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16.030 The next meeting is the AGM on April 11th.

AOB The clerk had received notification that there needed to be a repayment of the unused part of the Neighbourhood Planning grant. The cheque for £3830.55 to Groundworks UK was approved and signed. This then makes the new balance £3061.32

The meeting was closed at 7:30pm

D C Bennett 2/5/16