

Monthly Meeting of Great Lumley Parish Council

Held on Tuesday 2nd July 2024 at 6.30pm
Great Lumley Community Centre

Present:

Cllr Phil Heaviside (Chair)
Cllr Tim Robson
Cllr Jeremy Whiting
Cllr Anne Lambton
Ian Heaviside (Parish Clerk)

Cllr Alan Bell
Cllr Norman Foster
Cllr Peter Brown
Cllr Mhairi Pugh

1.	Apologies Apologies for absence were received from, , Cllr Carol McAllister, Cllr Neil Bains
2.	Declarations of Interest Cllr Jeremy Whiting item 6.1 Cllr Tim Robson 6.2
3.	Public comments There were no public comments
4.	Minutes of the last meeting Minutes from the previous meeting held on 4 th June 2024 were agreed and signed.
5.	Matters arising from the minutes View of Views – The Clerk has been endeavouring to locate the artist who has yewt to provide the replacement sculpture. However he has moved premises and will remain an ongoing investigation.
6.	Environment and Community 6.1 Millennium Green – The trustees have asked that the Parish Council set out their position on the Millennium Green in writing to move the matter on. Cllr Whiting confirmed tht they had written to Natural England & Hugh James Solicitors regarding the consequences of their lease being potentially terminated however no response as yet. 6.2 Festival 2024 – Festival is all ready to go with 18 Stalls in Marquee, Fire Engine and Police represented, Music entertainment, classic cars, classic bus giving short trips up the front street, dog show and other events throughout the day. A temporary event notice has been granted+ The It was proposed that the £2000.00 in the Councils budget for the Festival be transferred to the Festival Account which was carried 6.3 Letter Head and Logo – Ongoing 6.4 Millennium Green Play Area Improvements Ongoing

7.	<p>Community Centre</p> <p>7.1 Groups – No changes to groups. Parish Clerk has been covering the Ways to Wellness Group as they had an issue with lone working arrangements.</p> <p>Request from Guides Group to have the grass on bowling green cut however, DCC are unable to fit it in at present until their workload eases off in the coming weeks</p> <p>7.2 Asset Transfer –Final stages of the process with the paperwork still being prepared by the solicitor</p> <p>It was resolved to purchase 2 banners “Under New Ownership” to attach to building when the transfer is complete (Max expenditure £100)</p>																								
8	<p>Accounts - Summary of Income and Expenditure</p> <p>Parish Council Costs</p> <table border="0"> <tr> <td>Gordon Fletcher (Audit Fee)</td> <td>200.00</td> </tr> <tr> <td>Lord Durham (Lease of playing field)</td> <td>180.00</td> </tr> <tr> <td>DCC Bedding Plants</td> <td>5,298.65</td> </tr> <tr> <td>Anglian Water</td> <td>462.93</td> </tr> <tr> <td>Anglian Water</td> <td>103.52</td> </tr> <tr> <td>Bank Charges</td> <td>25.85</td> </tr> </table> <p>Community Centre Costs</p> <table border="0"> <tr> <td>Trade Waste</td> <td>774.54</td> </tr> <tr> <td>SEFE Energy</td> <td>344.89</td> </tr> <tr> <td>Anglian Water</td> <td>462.93</td> </tr> <tr> <td>Anglian Water</td> <td>103.52</td> </tr> <tr> <td>Total Energies</td> <td>19.53</td> </tr> <tr> <td>Business Rates</td> <td>1,010.00</td> </tr> </table>	Gordon Fletcher (Audit Fee)	200.00	Lord Durham (Lease of playing field)	180.00	DCC Bedding Plants	5,298.65	Anglian Water	462.93	Anglian Water	103.52	Bank Charges	25.85	Trade Waste	774.54	SEFE Energy	344.89	Anglian Water	462.93	Anglian Water	103.52	Total Energies	19.53	Business Rates	1,010.00
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9	<p>Personnel Sub Committee</p> <p>A funding bid has been completed by the Clerk to help fund the Centre Manager position</p>																								
10.	<p>Councillor Reports – to receive updates on specific areas of responsibility:</p> <p>JW -There has been little incidence of crime and disorder over the previous month although there was a car crash in Runnymede involving a drunk driver</p> <p>MP – To assist with refurbishment works management when commenced</p> <p>TR – Charities have nothing to report</p> <p>AL – Grasscutting issues are ongoing at the graveyard</p> <p>PB – Some white lining has been completed around the village. Traffic signals have now been removed where repairs were made to street signage</p> <p>AB – demolition order has been issued for the Chiltern Moor Country Club by DCC Container adjacent to the View of Views will be removed imminently. GL Junior School is to provide a wrap around service and new accommodations will be put in place to facilitate this There has been a number of incidents of graffiti which DCC are dealing with</p>																								
11.	<p>Planning applications</p> <p>There were no planning applications to note</p>																								

12.	<p>Correspondence Quotation for Cleaning Services Turner and Budd. The quotation included for basic weekly services at £85.79. It was resolved to engage this service Several e mails from the toddlers group regarding cleaning issues E Mail from Jill Mackay regarding meter installation whilst toddlers werer on premises Various correspondence with AAP re funding bid for Centre Manager Various e mails with DCC Digital department re potential funding of digit services as part of the refurbishment programme Email from DCC re opening centre on election day NAT West – re opening a new savings account</p>
13.	<p>Matters for information It was resolved that the Parish would not hold a meeting in August. Should there be anything of pressing importance an extraordinary meeting would be held.</p>
14.	<p>Next meeting Tuesday 3rd September 2024 at 1830 hrs</p>

Signed:

Date:

Councillor

Great Lumley Parish Council