

Castle Acre Parish Council

Clerk: Mrs Libby Firth, 7 Sandles Court, Back Lane, Castle Acre, Norfolk PE32 2XF

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NOTICE IS HEREBY GIVEN OF CASTLE ACRE PARISH COUNCIL BUSINESS TO BE HELD AT CA VILLAGE HALL 19.30 ON THURSDAY 14 JULY 2022, REGARDING THE FOLLOWING BUSINESS:

1. APOLOGIES

2. **MINUTES** of the PC meeting 9 June 2022.

3. **HEALTH & SAFETY** and Tree report– reports on any new H&S.

4. UPDATES ON ACTIONS REQUIRED FROM PREVIOUS MEETINGS

67 2021. Status South Acre rd ford TRO-update MH

5. MATTERS REQUESTED BY COUNCILLORS

- Heritage lottery project –financial update, burial ground update
- Visitor car park – matting grant application update

6. PLANNING

-Ref: 22/00956/F New windows and doors to the house and south side of the stable block. An infill extension between the existing single storey wings to the north side of the dwelling. at The Old Vicarage Priory Road Castle Acre King's Lynn Norfolk PE32 2AA

7. CORRESPONDENCE

- Installation of wooden fingerposts indicating the public footpath through the churchyard.- email
- Castle Acre Trod weeds- further email response from NCC HW.
- Invitation to Bid for Parish Partnership 2023/24 -email notification
- Email update from owner of The Mill, Newton-by-Castle-Acre
- Shared Ownership Property, Castle Acre - Local Housing / Broadland HA- email information

8. REPORTS

Highways- LM, Village hall- HB, School- NP, CAPFA- NP, BCKLWN & NCC- JM.

9. ACCOUNTS to be paid:

ITEM:	Cost to PC Budget:	Grant funded:
NLHF project- project manager monthly fee, invoice AM9		£780 NLHF grant
-project manager expenses claim, photocopying for Test Pits 2/3 July		£16.00 NLHF grant
-Invoice for 'Heritage Consultant Workshops 2', June village stone survey		£150 NLHF Grant
-Invoice for 'Heritage Consultant Workshops 3' July test pits surveys		£1460 NLHF Grant
NLHF project- NCC Invoice 10003414 workshops 20/5/22		£768 (£128 vat) NLHF grant
NLHF volunteers' travel expenses		
-M.M.		£48.40
-C.P.		£72.00
-A.C.		£192.00 NLHF Grant
NLHF Chris Roberts Plant identification		

workshop on 14 June 2022 (£250.00) and travel expense (£16.65) invoice. '2022'		£266.65 NLHF Grant
Clerk Salary April-June 2022 minus	£971.10	
Clerk training 'professional minute taking' Norfolk Parish Training and Support invoice 19739	£48	
Clr SM expenses for Jubilee event 5/6/22 Minus £15 for defibrillator training on 25/6/22		(£88.72 Jubilee fund) £73.72 to reimburse to SM
HLF village Hall hire April- June 2022 invoice PC2022/HP001		£415 NLHF Grant
Village defibrillator training course 25/6/22, £105 collected from course attendees' overall cost to pc £95	£240 (£40 vat)	
Greenman Woodlands invoice 110606 for work on Hornbeam in Stocks Green (£95 to come from funds given to pc via benefactor) and whitebeam on playing field (£65)	£160	

-Credit received via cheque from E.ON following Npower error in seasonal charges, for £30.38, clerk to cash in cheque.

-£70 received from CAPFA towards the Ligna Consultancy tree survey, inv 2366, via bank transfer.

-£60 cash collected by clerk from defibrillator course attendees, to be paid into pc account. £45 paid into pc bank account from attendees.

10. VILLAGE MAINTENANCE

11. PUBLIC QUESTIONS

Next PC meeting Thursday 15th September, 2022 19.30 in the CA village hall.

Signed.....Clerk