



## EAST COKER PARISH COUNCIL

Members of the public and press are entitled to attend the following socially distanced meeting. In accordance with the Public Bodies (Admission to Meeting) Act 1960 Section 1 extended by Local Government Act 1972 Section 100 unless the Parish Council by resolution enters confidential session, when the public are lawfully excluded.

To: All members of East Coker Parish Council

You are summoned to attend the Monthly Meeting of East Coker Parish Council, to be held in person on the 12<sup>th</sup> January 2022 7pm. At the **East Coker Pavilion** when the following business will be transacted.

*To ensure Council meetings are no longer in duration than 2 hours, all meeting attendees are requested to adhere to the following meeting Standing Orders. All conversations should be directed through the Chair.*

*County and District Councillors, will only have **3 minutes** to speak. Should any member of the public wish to attend and speak at this meeting then please email [Clerk@eastcokerparish.com](mailto:Clerk@eastcokerparish.com). Any public questions or observations regarding any agenda item should be emailed to the clerk prior to 12 noon on the day of the meeting. Members of the public will be given a maximum of **3 minutes** to speak.*

*Multiple conversations by Council or members of the public whilst the meeting is in session are **NOT** permitted. If this occurs you will be requested to leave the meeting.*

*Council members give their vote to a resolution by a show of hands, and this decision cannot come back to Council for 6 months.*

Yours sincerely,

Jude Heggarty Clerk and Proper Officer

### **Monthly Agenda – 12th January 2022 7.00pm**

**22/004** To receive any apologies and reasons for non-attendance.

**22/005** To receive any declarations of interest in items on this agenda.

**22/006** To receive and approve the minutes of the Parish Council, meeting which was held on the 8<sup>th</sup> December 2021

#### **22/007 Public Question Time**

- (1) Members of the Public
- (2) County / District Councillors

#### **22/008 To discuss and make observations on SSDC - Planning Applications**

A 15/01000/OUT Location: Keyford

#### **22/009 Memorial Approvals.**

#### **22/010 Matters for discussion and resolution:**

1. Paddock path
2. Planning Training Update
3. Footpath Posts
4. Jubilee Tree Planting

#### **22/011 To receive the Clerk's report.**

1. Chairmanship
2. Required Maintenance at the Pavilion
3. Tellis Cross
4. Local Plan Review meeting 25<sup>th</sup> January

#### **22/012 receive correspondence from the SSDC / SCC**

1. Future Parish Elections
2. Application to upgrade footpath Y96/46

#### **22/013 To receive and discuss Parishioner Correspondence**

1. Email received regarding dogs defecating on Moor Lane and not being kept under control.

#### **22/014 Discuss Working Groups**

1. The Pavilion Modernisation
2. Future Finance
3. Well Being (Queens Jubilee)

#### **22/015 Group Representative Reports**

Village Hall – Cllr L Mills  
 Alms Houses – Chairman B. Sugg  
 Primary School – Cllr C Warwick-Mortimer

**22/016 To discuss and identify Highways Issues and resolve.**

1. Drains and Burton and Holywell

**22/017 To discuss and identify items for the Village Ranger**

**22/018 To discuss and resolve the following topics;**

Resolution sought to exclude the public (*Non Parish Council Members*)

**22/019 Agenda items for the next meeting, Wednesday 10<sup>th</sup> February 2022**

**22/020 Finance**

To approve the following items of expenditure and those paid under delegated powers.

Description	Amount Inc VAT
Previous Balance	£45,708.60
Funds as of 31 <sup>ST</sup> December 2021	£42,936.65

**Monies in Dec 2021**

Pre School Rent	£471.65
Cemetery	£830.00
VAT	£1,025.00
Pavilion Hire	£20.00
<b>Total</b>	<b>£2,347.65</b>

**Paid Out in Dec 2021**

Recreation ground and Cemetery hedge cutting	£114.00
SSDC (pavilion premisses licence)	£70.00
KM Dike	£945.32
John Burton Signs	£192.00
Footprint Future	£997.00
Notice board Repair	£150.00
Drain Rods	£209.75
Design on Iron(Sign Repair)	£150.00
Clerk Wage, Office, Broadband	£814.76
HMRC	£20.57
Pension	£231.80
October Ranger	£745.92
Flaydemouse (wonder walk printing)	£31.20
Dag (annual hosting fee)	£125.00
Christmas Tree	£157.50
Claire's Cleaning	£100.00
Stationary	£47.58
Sundries	£7.00
<b>Total</b>	<b>£5,119.40</b>

**Total**

**To Be paid in January**

Clerk Wage, Office, Broadband,	£817.00
Pension Contribution	£232.85
HMRC	£22.34
Claire's Cleaning	£100.00
EDF (pavilion)	£408.23
<b>Total</b>	<b>£1,580.42</b>
<b>Balance</b>	<b>£41,428.03</b>

**Above figures will be subject to change due to receipt of any outstanding invoices.**

Projects Account Balance	£59,910.00
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