

WALL PARISH COUNCIL

Minutes of a meeting of the Parish Council held on Wednesday
26th November 2014 at 7.30pm in Wall Village Hall.

Members Present:

M. J. Crowe – Chairman F Ellett C Rubisch

P Sampson R Barker A Ryman J Linney

In Attendance:

C. Dillow – Parish Clerk, 1 member of the public

ACTION

1. Apologies received

None received

2. Absence noted and approved

None.

3. Declaration of interests

Cllr A Ryman declared an interest in item 10 of the agenda.

4. Approval of minutes of meetings held on 24th September 2014

The minutes of the Parish Council meeting, held on 24th September 2014 were approved and signed by the Chairman.

5. Matters arising from the previous minutes

It was noted there is still some fine tuning to be done with Wall Island and Cllr Salter has attended many meetings. Cllr Barker commented the right hand lane discipline is still an issue with cars cutting in.

Cllr Sampson noted the Churchyard and surrounding area needs a lot of Work to make a disabled access and the path needs raising to the level of the front step. The gates are a priority and the steps at the back are coming loose. It was also noted the metal hand rail finishes in a lump of concrete, the ground has worn away and it needs re-finishing.

6. The Chairman adjourned the meeting

7. Public session

1 member of the public commented on the improved traffic flow at Wall Island and also that dog fouling is still an issue in the Parish, an feels an extra bin by the trooper is required.

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ACTION

The Chairman commented that there maybe costs involved to install a bin and to get it emptied, Clerk to make enquires.

Clerk

8. **The Chairman reconvened the meeting**

9. **To receive any grant requests throught the clerk-**

- **St Johns Churchyard (Analysis of maintenance attached)**

The analysis was received and noted and it was RESOLVED to Grant St Johns Church £1000.00 towards its Churchyard maintenance. It was RESOLVED to make a separate payment of £525.00 to be paid to help toward the cost of urgent tree work. Clerk to itemise the payments separately in a letter to the Churchyard for clarity.

Clerk

10. **Highways and Open Spaces**

- **Traffic Lights Pipehill**

Cllr Ellett reported he had received a query from a parishioner regarding the lights turning red for no reason? The Chairman reminded members that they were put in place for safety reasons as the area is an accident blackspot. It was agreed the Council feel they work fine.

- **Fencing repairs to village car park**

Cllr Sampson reported areas of the fence around the car park has been hit by cars and has started to rot away. It was RESOLVED to approve expenditure up to £250.00 for the materials and use the Community Pay Back Team to carry out the repairs.

- **Replacement A5 / Watling Street Road Sign**

It was noted funding would need to be looked into for a replacement sign and the installation would need to be approved by Highways.

- **Public Footpath and Stiles**

Cllr Sampson reported the stiles that require work have been identified, Paul Rochfort is on holiday so details of funding is not currently available. It was agreed a meeting of interested parties and Paul Rochfort to be arranged to determine where the responsibilities lie by law to make safe.

•**Restoration of Village Flagpole**
Cllr Sampson reported he had investigated the cost being around £30.00 to restore the donated flag pole as it has never had a proper flag. It was RESOLVED to approve the expenditure and Cllr Sampson to restore the

PS
Flagpole.

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ACTION

- **Community Payback Team**
Cllr Sampson reported they are having problems with management teams and there's a possibility changes could be made, meaning the Parish may lose them in the future. It was noted this would need to be considered when determining the precept.

11. Councillors business

Nothing to report.

12. District & County Councillor's comments

Nothing to report

13. To received Clerk's report & Correspondence – Appendix 1

Clerk's Report

- Sale of Leaflets - £30.04
- To receive update on mobile enforcement - Nothing further to report
- Neighbourhood Planning – This was discussed and it was agreed a Newsletter to be printed to include a response slip attached asking for parishioners ideas and if they would like to receive more details about Neighbourhood Planning, to be delivered to the whole parish.

Correspondence

- Community Council of Staffordshire – AGM
- Staffordshire Wildlife Trust – Membership Renewal
- Staffordshire Playing Fields Association – membership Renewal & AGM
- SPCA 75th Anniversary Gazette

This was received and noted, no further action required.

14. Clerks Financial Report - Appendix 2

Payments for Approval as at 26th November 2014

DATE	DESCRIPTION	AMOUNT	CHQ NO
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26/11/14	Greenland Garden Services	199.00	000557
26/11/14	Mrs C Dillow (Salary & Expenses – Oct / Nov / Dec)	446.74	000558
26/11/14	Wall Village Hall (Room Hire Sept)	18.00	000559
26/11/14	N Power	39.54	000560
26/11/14	Morgan Garden Services	225.00	000561

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ACTION

Current Bank Account details as at 26th November 2014

Balance as at 24 th September 2014	£	6596.76	£
Add receipts:			
Leaflet sales		30.04	
Less Cheques:			
Wall Village Hall			18.00
C Dillow			446.74
N Power			39.54
Greenlands			199.00
Morgan Garden Services			225.00
Balance C/F			5698.52
		£6626.80	£6626.80

15. To receive planning applications & decisions – Appendix 3

None received.

16. Date and venue of next meeting

Wall Village Hall – 28th January 2015 at 7.30pm

17. Meeting closure

There being no further business the Chairman closed the meeting at 9.20pm

Chairman

Date