BRISTON PARISH COUNCIL

The Parish Office Recreation Ground, Stone Beck Lane, Briston, Melton Constable NR24 2PS Telephone: 01263 862638

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Minutes of the Parish Council meeting held on Monday 3 December 2018 at 7pm in the Copeman Centre, Briston.

Present:

Cllr Neil Fippard

Chairman

Cllr Miss Pauline Whatling Cllr Miss Rosie Gilding Cllr Terry Girling Cllr Les Edwards Cllr Mrs Joan Denton

Clerk:

Mrs Jenny English

Cllr Martin Collins

Number		Action
2018/151	Apologies for absence	
	Apologies were received from Cllrs Simon Twiddy and Tony Serne	
2018/152	To record declarations of interest from members on any items on the	
	agenda and to consider requests for dispensations	
	None	
2018/153	To approve the minutes of the Parish Council meeting held on Monday 5 November 2018	
	Proposed Cllr Girling, seconded Cllr Miss Whatling. Approved	
2018/154	To invite public participation including reports from:	
	County Councillor	
	District Councillor	
	SNT representative	
	County Councillor Steffan Aquarone send his apologies and invited	
	everyone to his presentation on 14 December at 6pm in the Copeman	
	Centre.	
	District Councillor Jenny English reported that there had been a change of	
	leader of the council. She also said that she had presented on of the	
	awards at the recent Big Society Awards Evening at the Sheringham Little Theatre.	
	The SNT representative Graham Gower- Smith sent his apologies and the	
	following report: We have suffered a number of burglaries recently and they appear to have been mainly holiday homes left vacant. Briston has	
	suffered from some agricultural theft, namely a trailer and generator	
	stolen amongst others. Our SNAP priorities are thefts of diesel and	
	heating oil and community engagement.	
	A parishioner commended the action of Mr Porter who has cut the hedges	
	round the corner of Church Street and Fakenham Road.	
2018/155	To discuss matters arising from the minutes of the Parish Council	
	meeting held on 5 November	
hasa minut	es are unconfirmed until engaged by Bridge Bridge Bridge	

15.

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	The clerk is arranging a meeting with the environmental officer at North	
	Norfolk District Council to discuss empty properties in Briston.	
	The litter pickers have been delivered to the Garden Club.	
	The chairman thanked the clerk for arranging the 'Nations Tribute' service	
	on 11 November.	
2018/156	To observe and make observations on the planning applications below	
	and any more that may be received:	
	Removal of condition 2 (restricting occupancy of detached annexe to	
	purposes which are ancillary to the use of South Wing as a	
	dwellinghouse) of planning permission PF/2001/004) to allow for	
	occupation of the building as a separate dwelling.	
	South Wing Briston Grange, Hall Street, Briston, Melton Constable, NR24	
	2LG. PF/18/2094	
	First floor side extension	
	Flintstones, Fakenham Road, Briston, Melton Constable, NR24 2HJ.	
	PF/18/2133	
	South Wing, Briston Grange. Supports as long as this application meets	
	the current building regulations and overcome concerns about car parking	
	spaces.	
	Flintstones, Fakenham Road. Supports the application.	
2018/157	To receive a report from the Clerk:	
	Christmas lights	
	Lights have been installed on the tree on the village green by Orange Fox	
	and are working.	
	CCLA third party payments	
	Letter for information	
	New battery for defibrillator	
	Will be paid for by a donator. Clerk to arrange	
	1&1 change of name to 1&1 IONOS	
	Letter for information	
	To receive photographs of 'A Nations Tribute' event and receive report	
	Photographs taken by a parishioner shown. Chairman reported that it had	
	been a very successful event with about 100 people attending	
	Update on removal of beech tree and replacement at Copeman Centre	
	Beech tree has been removed and a replacement Hornbeam will be	
1040/4==	planted outside the area in the spring.	
018/158	To discuss the following and agree actions with regard to the Bonfire and	
	Firework evening held on 2 November on the Recreation Ground:	
	Petition received from residents on the Bure Park Estate complaining	
	about the excessive noise of the firework display	
	Agreed to write to organiser of petition to say it has been received.	Clerk
	Allegation from a resident that his property was damaged by a rocket	
	from the firework display and action being taken with regard to this.	
	No reply from Parish Council insurers with regard to this incident.	
	Will write to resident with details of Parish Council insurers to enable him	Clerk
	to put in a claim.	
040/4=0	Cllr Collins stated that there will be no rockets in the display next year.	
018/159	To receive a document from the Briston Players with regard to an	
	incident in the Copeman Centre and agree course of action which may	
	need to be taken	
	This item was resolved by those involved before the meeting and the item	
040/	Withdrawn.	
018/160	To consider three issues raised by a resident in Vincent Close and	



	oons!d	anding while									
		action which may need to k									
	Responsibility for pruning of shrubs and trees Clearance of leaves, debris, etc										
	Continued parking of vehicles on grass It was agreed that the responsibility for the shrubs, trees etc was the										
	responsi	hility of the Parish Council	or the shrub	s, trees etc	was the						
	done as	bility of the Parish Council wand when needed.	no wiii arran	ge for this v	vork to be						
	1		-1 -1 -1 -1								
	vehicles	dents from Vincent Close said	that there	was occasio	nal parking						
	about th	on the grassed area and mos	t of the resid	dents were	not worried						
	could do	is. It was agreed that there v	vas notning i	that the Par	ish Council						
2018/161		ss and agree on course of ac	tion for Dum	n Track wit	h 400044						
			don for Pulli	p rrack wit	n regard to						
	payment and installation It was proposed by Cllr Mrs Denton that the original bill be paid but not										
		or extras. Seconded by Clir F			oved with 1						
		or extrast seconded by emit	трраги.	agair							
2018/162	To discus	ss and agree on updated quo	tation for re								
	on the Br	riston Pavilion		Piacement	Joial Pallels						
	Cllr Mrs Denton proposed that the quotation be accepted and the work go										
	ahead. S	econded by Cllr Fippard.		Appr							
2018/163		s and formally approve a ch	ange in the I								
	system to	BACS, Direct Debit and Sta	nding Order	where app	ropriate in						
	line with	an update to the Local Gove	rnment Act	1972.							
	Proposed by Cllr Girling. Seconded by Cllr Fippard. Approved										
					To discuss and approve the bank statement for November and the						
2018/164	To discus	s and approve the bank stat			nd the						
2018/164	To discus				nd the						
2018/164	To discus	s and approve the bank stat s for December			nd the						
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2018/164	To discus payments Bank Stat Date 31 Oct	s and approve the bank stat s for December sement Description Start Balance	Money	ovember a	Balance £ 51,178.66						
2018/164	To discus payments Bank Stat	s and approve the bank states for December ement Description Start Balance Cheque – bus shelter	ement for N	ovember a	nd the Balance £						
2018/164	To discus payments Bank Stat Date 31 Oct	s and approve the bank states for December Tement Description Start Balance Cheque – bus shelter repair	Money out £	ovember a	Balance £ 51,178.66 51,076.66						
2018/164	Date 31 Oct	s and approve the bank states for December ement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet	Money	Money in £	Balance £ 51,178.66 51,076.66 51,075.47						
2018/164	Date 31 Oct 31 Oct	s and approve the bank states for December Tement Description Start Balance Cheque – bus shelter repair	Money out £	ovember a	Balance £ 51,178.66 51,076.66						
2018/164	Date 31 Oct 31 Oct	s and approve the bank states for December Tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents	Money out £	Money in £	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97						
2018/164	Date 31 Oct 31 Oct 1 Nov	s and approve the bank states for December ement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham	Money out £	Money in £	Balance £ 51,178.66 51,076.66 51,075.47						
2018/164	Date 31 Oct 31 Oct 1 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham	Money out £	Money in £ 22.50 442.50	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97						
2018/164	Date 31 Oct 31 Oct 1 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents	Money out £	Money in £	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97						
2018/164	Date 31 Oct 31 Oct 1 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff	Money out £	Money in £ 22.50 442.50	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56						
2018/164	Date 31 Oct 31 Oct 1 Nov 9 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet –	Money out £	Money in £ 22.50 442.50	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97						
2018/164	Date 31 Oct 31 Oct 1 Nov 9 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment	Money out £	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68						
2018/164	Date 31 Oct 31 Oct 1 Nov 1 Nov 9 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone	Money out £	Money in £ 22.50 442.50	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56						
2018/164	Date 31 Oct 31 Oct 1 Nov 1 Nov 9 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone Deposit Fakenham	Money out £	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68 53,096.18						
2018/164	To discus payments Bank Stat Date 31 Oct 31 Oct 1 Nov 1 Nov 1 Nov 12 Nov 15 Nov 16 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone Deposit Fakenham Allotment rents Cheque – churchyard maintenance	Money out £ 102.00 1.19	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68						
2018/164	To discus payments Bank Stat Date 31 Oct 31 Oct 1 Nov 1 Nov 1 Nov 12 Nov 15 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone Deposit Fakenham Allotment rents Cheque – churchyard maintenance Cheque – Remembrance	Money out £ 102.00 1.19	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68 53,096.18 52,721.18						
2018/164	To discus payments Bank Stat Date 31 Oct 31 Oct 1 Nov 1 Nov 1 Nov 12 Nov 15 Nov 16 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone Deposit Fakenham Allotment rents Cheque – churchyard maintenance	Money out £ 102.00 1.19 29.88	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68 53,096.18						
2018/164	To discus payments Bank Stat Date 31 Oct 31 Oct 1 Nov 1 Nov 1 Nov 12 Nov 15 Nov 16 Nov	s and approve the bank states for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone Deposit Fakenham Allotment rents Cheque – churchyard maintenance Cheque – Remembrance	Money out £ 102.00 1.19 29.88	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68 53,096.18 52,721.18 52,654.78						
2018/164	To discus payments Bank Stat Date 31 Oct 31 Oct 1 Nov 1 Nov 1 Nov 12 Nov 15 Nov 16 Nov	s and approve the bank state for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone Deposit Fakenham Allotment rents Cheque – churchyard maintenance Cheque – Remembrance day flags	Money out £ 102.00 1.19 29.88 375.00 66.40	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68 53,096.18 52,721.18 52,654.78 52,624.78						
2018/164	To discus payments Bank Stat Date 31 Oct 31 Oct 1 Nov 1 Nov 1 Nov 1 Nov 16 Nov 16 Nov 19 Nov	s and approve the bank state for December tement Description Start Balance Cheque – bus shelter repair DD 1&1 Internet Deposit Fakenham Allotment rents Deposit Fakenham Allotment rents DC E.On – feed in tariff payment DD Plusnet – broadband/telephone Deposit Fakenham Allotment rents Cheque – churchyard maintenance Cheque – Remembrance day flags Cheque – payroll	Money out £ 102.00 1.19 29.88 375.00 66.40 30.00	Money in £ 22.50 442.50 1,513.09	Balance £ 51,178.66 51,076.66 51,075.47 51,097.97 51,540.47 53,053.56 53,023.68 53,096.18 52,721.18 52,654.78						



	21 Nov	Cheque – Blyth & Wright Monthly account	53.06		51,321.20		
	21 Nov	Anglian Water – Church Street allotments	44.93		51,276.27		
	22 Nov	Cheque – external auditor	360.00		50,916.27		
	27 Nov	Cheque – energy street lighting	265.94		50,650.33		
	27 Nov	Cheque – energy street lighting	293.22		50,357.11		
	28 Nov	SO – handyman salary	290.69		50,066.42		
	28 Nov	SO – clerk salary	632.20		49,434.22		
	29 Nov	Balance carried forward			49,434.22		
		Total payments/receipts	3,795.03	2,050.59			
	Income						
	e-on feed i	n tariff			£1,513.09		
	Payments						
	Blyth & Wright				£52.12		
	Minns churchyard				£187.50		
	Norfolk Parish Training & Support				£35.00		
	Husar – Beech tree				£850.00		
	Orange Fox – Christmas lights				£1,092.93		
	Norse – he	_			£3,666.00		
	1 (2)	sh Legion – wreath/crosses			£100.00		
	2.00	th the Wounded – Mr Dowse	tt		£25.00		
	Back on Tra				£17,760.00		
2019/165		es domain name renewal			£91.18		
	Plusnet				£29.40		
	Proposed for approval by Cllr Fippard, seconded by Cllr Edwards.						
	Approved						
2018/165	To invite public participation None						
	Any other business (for discussion only)						
	Cllr Edwards reported that there had been a large quantity of garden						
	waste dumped on the Parish Council land at the back of the former						
	Chinese takeaway in the Fakenham Road.						
2018/167				- Monday	4 February		
	Date of the next scheduled Parish Council Meeting – Monday 4 February 2019						
	2019						
		t Higginbottom Meeting – M	onday 17 D	ecember			
	Date of nex	t Higginbottom Meeting – M e proximity of Christmas it wa	onday 17 D	ecember			
	Date of nex Owing to th	at Higginbottom Meeting – M the proximity of Christmas it was the Meeting on Monday 10 De	as agreed to	ecember o hold the			

Signed:

Dated: 4 TK Leb. 2019

N. Fipod