

**COUNCILLORS ARE SUMMONSED TO ATTEND WRENTHAM PARISH COUNCIL MEETING**  
**TO BE HELD IN THE VILLAGE HALL**  
**ON MONDAY 21<sup>st</sup> MARCH 2022 AT 7.30pm**

IF MEMBERS OF PUBLIC WISH TO RAISE MATTERS OR COMMENT ON ANY AGENDA ITEMS THEY SHOULD CONTACT THE PARISH CLERK AT LEAST 24 HOURS PRIOR TO THE MEETING

**MEMBERS OF PUBLIC ARE WELCOME TO ATTEND THIS MEETING AND THERE WILL BE AN OPEN FORUM TO ALLOW THEM TO SPEAK.**

PLEASE DO NOT ATTEND IF YOU ARE FEELING UNWELL OR HAVE ANY SYMPTOMS OF CORONAVIRUS – IF POSSIBLE PLEASE TAKE A LATERAL FLOW TEST BEFORE ATTENDING.

**AGENDA**

1. Open Forum
2. Apologies
3. Declarations of Interest
4. Parish Councillor Vacancy – Co-Option of Sue Child
5. To approve the Minutes of the PC Meeting held on Monday 21<sup>st</sup> February 2022
6. Matters Arising
  - 6.1 Update re Coronavirus Covid 19 situation
  - 6.2 PC website – to raise any items for amendment/update
  - 6.3 26 High Street – Pedestrian Right of Way
  - 6.4 Report re Litter Pick 26.02.2022 (& email re Factory Shop litter)
  - 6.5 Update re Queens Platinum Jubilee Plans
  - 6.6 To agree a date for the Annual Parish Meeting
  - 6.7 Any other matters arising
7. Highways Issues
  - 7.1 VAS Data
  - 7.2 Updates re Highways Matters (inc ANPR Project)
8. Planning
  - 8.1 DC/22/0802/TCA - Rear garden of The Limes, 56 High Street - 1 x Beech - Crown reduce & shape by up to 2m, remove dead wood and rubbing/crossing branches
  - 8.2 DC/22/0791/TCA - Garden facing A12, The Limes, 56 High Street 9 x Pleached Limes - Remedial pruning works to be carried out on yearly basis
  - 8.3 Chapel Road Development – road names
  - 8.4 Any other Planning Matters
9. Finance
  - 9.1 Balances at bank
  - 9.2 Account received for Bus Shelter Cleaner
  - 9.3 Clerk's salary and expenses (mileage, SAGE etc)
  - 9.4 HMRC Payment – Nil
  - 9.5 Invoice from Communicorps – Clerks & Councils Magazine - £36.00
  - 9.6 Invoice from Benacre Co – Allotment Rental - £50.00
  - 9.7 Invoice from Effective Imaging – printing of hi-vis vests – paid by Ian Watson - £66.36
  - 9.8 Invoice from Ian Watson – Litter Pick Equipment - £13.25
  - 9.9 Any other accounts received
  - 9.10 Internal/External Audit
  - 9.11 Online Banking Application
  - 9.12 Email from Plusnet - Increase in cost of Village Hall Wi-fi
10. Report from Cllr Annette Dunning – SCC
11. Report from Cllr Norman Brooks – ESC

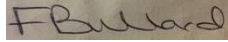
12. Correspondence

- 12.1 Email from ESC - Community Governance Review in East Suffolk
- 12.2 Email from Dr Drane re Village Hall Sound System
- 12.3 Quotation received from Mr Oram for War Memorial post replacement/painting - £165+VAT
- 12.4 Any further correspondence

13. Any Other Business/Matters for next Agenda

- 14. Date of next meeting – Monday 25<sup>th</sup> April 2022 – 7:30pm – Wrentham Village Hall – please note this is one week later than usual due to the Bank Holiday

Signed



Parish Clerk

Date 14.03.2022