

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 13 OCTOBER 2022, REGARDING THE FOLLOWING BUSINESS:

1. APOLOGIES

2. Report from guest speaker Mrs Anne Neary, Executive Headteacher of Nar Valley Federation

3. MINUTES of the PC meeting 29 September 2022.

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

5. UPDATES ON ACTIONS REQUIRED FROM PREVIOUS MEETINGS

40b. Overflow car park matting - update

42. S A road TRO - update

44. Electric vehicle charging points - update

6. MATTERS REQUESTED BY COUNCILLORS

-RBL - Remembrance Sunday 13 November- PC's Wreath

-CA Conservation Management Plan- MT

-Review of PC's Equal Opportunities Policy

7. PLANNING

N.A.

8. CORRESPONDENCE

-Thinking fuel- email from BCKLWN Housing Standards Officer (Energy Efficiency)

-Norfolk Minerals and Waste Local Plan: Pre-Submission: Invitation to make representations email from BCKLWN Principal Planner (Minerals and Waste Policy)

- CIL Infrastructure Funding Governance and Applications 2023- Email BCKLWN

- MVV Medworth Combined Heat and Power Facility – Development Consent Order (DCO) accepted for Examination and dates for period for Relevant Representations to be submitted- BCKLWN email

9. REPORTS

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

10. ACCOUNTS to be paid:

ITEM:	Cost to PC Budget:	Grant funded:
NLHF Project manager monthly fee AM12		£780 NLHF Grant
NLHF Project Consultant Workshops 4 July-Sept		£650 NLHF Grant
NLHF SPC Printers Ltd - Invoice (31510)		£5,122.40 (£839.90 VAT) NLHF Grant
Clerk Salary October 2022	£323.70	
Npower invoice September 2022 IN04854069	£68.72 (£3.27 vat)	
PKFJohn Ltd assurance review of Annual Governance & Accountability Return for year ended 31 March 2022	£240 (£40.00)	

Final invoice for the hire of the Village Hall for the Heritage Project		£475
Holkham land rentals S1257, commons 12.10.21-11.10.22 S1258, allotments 10.10.22-10.04.23 S1259, CA Land 11.10.22-10.10.23 S1260, Greens 12.10.21-11.10.22	£1.00 £100.00 £10.00 £2.00	
Viking- cyan printer ink, a4 paper. Reimburse clerk	£36.43 (£6.07)	
Invoices from Lorenz Design regarding village website: Invoice No. CAL 024- Hosting supplied by Unlimited Web Hosting- www.unlimitedwebhosting.co.uk 23rd August 2022 - 22nd August 2023. Invoice No. CAL 025-Adding in new page, populating content and updating	£76.57 £250	
Invoice for NLHF External Examination, Compass Point Planning		£1400

- £350 donation received 15/6/22 from BKS SHP Ltd following the filming of 'The Shepard'.
- £764.99 VAT claim refund received September
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11. VILLAGE MAINTENANCE

12. PUBLIC QUESTIONS

Next PC meeting Thursday 8th November, 2022 19.30 in the CA village hall.

Signed.....Clerk