

MINUTES OF THE FULL COUNCIL MEETING HELD ON 24th SEPTEMBER 2020 AT 7:30PM VIA MICROSOFT TEAMS.

PUBLIC PARTICIPATION: No members of the public joined the meeting.

MINUTES

- 55/20 Revd Mr Michael Lennon led the council in PRAYERS
- **56/20 APOLOGIES** were noted from Cllr Brown and Cllr McKeown (SBC) and Cllr Francis (SCC). Cllr Roberts shared an email from Rob Harris in which he resigned from the Council.
- 57/20 There were no DECLARATIONS OF INTEREST.
- 58/20 There were no WRITTEN REQUESTS FOR DISPENSATIONS UNDER THE LOCALISM ACT 2011.
- 59/20 THE MINUTES OF THE FULL COUNCIL MEETING HELD ON 20TH AUGUST 2020.

RESOLVED to agree and sign the minutes as a true and accurate record.

PROPOSED Cllr Bloor

SECONDED Cllr Wells.

On being put to the vote, the Resolution carried unanimously.

60/20 RESOLVED to declare the office of Cllr Darren Jackson to be vacant, in line with LGA 1972 s.86(1), due to failure to attend a meeting for six consecutive months as laid down in LGA 1972 s.85(1).

PROPOSED Cllr Wells

SECONDED Cllr Bloor.

On being put to the vote, the resolution carried unanimously.

61/20 THE COMMITTEE STRUCTURE AND MEMBERSHIP FOR 2020/21.

RESOLVED to suspend all Committees, for the time being, and to only meet as a Full Council.

PROPOSED Cllr Walters

SECONDED Cllr Wells.

On being put to the vote, the resolution carried unanimously.

62/20 MEETING TIMETABLE FOR THE REMAINDER OF 2020/21.

RESOLVED to hold the following meetings:

21st October 2020 Full Council.

5th November 2020 Full council with an emphasis on Environment & Leisure issues.

25th November 2020 Full Council.

3rd December 2020 Full Council with an emphasis on considering the 2021/22 Budget.

16th December 2020 Full Council. 13th January 2021 Full Council.

PROPOSED Cllr Wells

SECONDED Cllr Bloor.

On being put to the vote, the resolution carried unanimously.

Cllr Dunn offered his apologies for the meeting of 21st October 2020 and Cllr Walters offered his apologies for the meeting on 3rd December 2020.

63/20 TO CONSIDER AND AGREE THE COUNCIL REPRESENTATIVES WITH OUTSIDE BODIES FOR 2020/2021.

RESOLVED that the following Cllrs represent the council with outside bodies:

Colwich in Bloom
Great Haywood Memorial Hall
AONB/Cannock Chase
Colwich & Little Haywood Village Hall
Colwich Primary School
Cllr Roberts
Cllr Roberts

PROPOSED Cllr Roberts

SECONDED Cllr Bloor.

On being put to the vote, the Resolution carried unanimously.

64/20 BOROUGH COUNCILLOR'S UPDATE.

The Clerk drew the Council's attention to the recent correspondence from Cllr McKeown about the government's consultation on planning reforms. This will be discussed at the upcoming Trent Valley Group meeting.

65/20 COUNTY COUNCILLOR'S UPDATE.

The Clerk drew the Council's attention to the email received from Cllr Francis about Mill Lane.

66/20 The CORRESPONDENCE received since March 2020 was noted.

| CORRESPONDENT | SUBJECT |
|----------------------------------|--|
| The Village Voice | September October 2020 edition |
| Contact Magazine | July; August and September 2020 editions |
| Lord-Lieutenant of Staffordshire | Thank you, card and letter, |
| Wellers Hedleys | Confirmation of purchase of land off Coley |
| | Lane |

67/20 The PAYMENTS AUTHORISED SINCE THE MEETING OF 5TH MARCH 2020 were noted.

Cllr Wells thanked the Finance Officer for his diligence in keeping on top of the finance records during the lockdown period.

Payments 5th March 2020 to 31st March 2020

| Date | Payee Name | Ref | £ Gross | £ VAT | £ Net | Details |
|------------|-------------------------|----------|---------|-------|---------|----------------------|
| | | | | | | Travel Expenses |
| 05/03/2020 | S Egan | EP | 20.70 | | 20.70 | 02/20 |
| | Lloyds Bank Multipay | | | | | |
| 11/03/2020 | Card* | Transfer | 47.95 | | 47.95** | Repay payment card |
| | Opus Energy (Corporate) | | | | | |
| 23/03/2020 | Limited | DD | 143.00 | 6.81 | 136.19 | Electricity PC |
| | Opus Energy (Corporate) | | | | | |
| 23/03/2020 | Limited | DD | 53.26 | 2.54 | 50.72 | Electricity JPF |
| 27/03/2020 | Open Spaces Society | EP | 45.00 | | 45.00 | Annual Subs |
| 28/03/2020 | Water Plus | DD | 19.00 | | 19.00 | Water Plus |
| 28/03/2020 | Viking Direct | EP | 78.28 | 13.05 | 65.23 | Stationery |
| 28/03/2020 | Viking Direct | EP | 4.19 | 0.70 | 3.49 | Stationery |
| | | | | | | Webinar - accessible |
| 28/03/2020 | SLCC | EP | 36.00 | 6.00 | 30.00 | documents |
| | Salaries, PAYE. NI & | | | | | |
| 28/03/2020 | Pensions | | 6764.35 | | 6764.35 | |
| | | | | | | Manual Credit |
| 31/03/2020 | Unity Trust | DD | 2.90 | | 2.90 | handling charge |
| 31/03/2020 | Unity Trust | DD | 26.70 | | 26.70 | Service charge |
| | ВТ | | | | | |
| 31/03/2020 | Telephone/Broadband | DD | 107.66 | 17.94 | 89.72 | BT Mch 2020 |
| 31/03/2020 | Ash Waste Services | DD | 124.01 | 20.67 | 103.34 | AWS - waste bins |
| 31/03/2020 | Benhill Press | EP | 482.00 | | 482.00 | Spring Newsletter |
| | Salaries, PAYE, NI & | | | | | |
| 31/03/2020 | Pensions | | 1964.25 | | 1964.25 | |
| | | Totals | 9919.25 | 67.71 | 9851.54 | |

*Payment Card transactions

| _ 00, | ••• •• ••• ••• ••• ••• | | | | | |
|------------|------------------------|--------|----------|-------|-------|-----------------------|
| Date | Payee Name | Ref | £ Gross | £ VAT | £ Net | Details |
| 29/01/2020 | SPAR Store | CARD | 3.90 | | 3.90 | Staffs Newsletter x 3 |
| 10/02/2020 | Screwfix Direct Ltd | CARD | 13.98 | 2.33 | 11.65 | Postcrete (for posts) |
| 20/02/2020 | SPAR Store | CARD | 3.90 | | 3.90 | Staffs Newsletter x 3 |
| | | | | | | Gate catch and |
| 24/02/2020 | Screwfix Direct Ltd | CARD | 14.17 | 2.36 | 11.81 | spring |
| 26/02/2020 | Lloyds Bank Plc | CARD | 12.00 | | 12.00 | Card fee |
| | | Totals | //7 95** | 1 60 | 13.26 | |

Payments April – August 2020

| Date | Payee | Ref | £ Gross | £ VAT | £ Net | Details |
|------------|------------------------------------|-----|---------|-------|--------|--------------------------|
| 01/04/2020 | DVLA | DD | 12.25 | | 12.25 | Van Road Fund |
| 22/04/2020 | Opus Energy (Corporate) Limited | DD | 142.82 | 6.80 | 136.02 | Electricity Office |
| 22/04/2020 | Opus Energy (Corporate) Limited | DD | 54.87 | 2.61 | 52.26 | Electricity JPF March |
| 28/04/2020 | Allstar Business Solutions Ltd | DD | 84.64 | 14.10 | 64.93 | Diesel for van |

| | | | | | 5.61 | Petrol for power tools |
|---|-------------------------------------|----------|----------------|-------|----------------|----------------------------------|
| 28/04/2020 | Salaries, PAYE, NI & Pensions | | 7900.59 | | 7900.59 | |
| 20/04/2000 | Lloyds Bank Multipay | | | | | |
| 30/04/2020 | Card ¹ | Transfer | 46.46 | | 46.46** | Card repayment Van Road Fund Tax |
| 01/05/2020 01/05/2020 | DVLA Ash Waste Services | DD DD | 12.25 93.35 | 15 56 | 12.25 77.79 | JPF waste bins |
| 01/05/2020 | | טט | 93.33 | 15.56 | 77.79 | JPF waste bills |
| 02/05/2020 | BT Telephone/Broadband | DD | 117.00 | 19.50 | 97.50 | May 2020 |
| 02/03/2020 | relephone, broadband | DD | 117.00 | 15.50 | 37.30 | E-mail account |
| 07/05/2020 | Vision ICT Limited | EP | 21.60 | | 21.60 | 7/20-6/21 |
| 07/05/2020 | Bradleys Accountancy & Tax Services | EP | 545.76 | 90.96 | 454.80 | Payroll service 2019/20 |
| , , , , , , | | | | | | Support & |
| 07/05/2020 | RBS Software Solutions | EP | 148.80 | 24.80 | 124.00 | maintenance |
| | National Assoc of Local | | | | | Sub for LCR |
| 07/05/2020 | Councils Lloyds Bank Multipay | EP | 17.00 | | 17.00 | Magazine |
| 11/05/2020 | Card ² | Transfer | 15.90 | | 15.90** | Card repayment |
| 13/05/2020 | ACB Motor Services | EP | 117.40 | 13.40 | 37.00 | Van MOT |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | 67.00 | Van service |
| | Opus Energy (Corporate) | | | | | |
| 21/05/2020 | Limited | DD | 134.67 | 6.41 | 91.36 | Electricity Office |
| | | | | | 36.90 | Electricity JPF |
| | | | | | | Licence access to |
| 21/05/2020 | Stafford Borough Council | EP | 3.00 | | 3.00 | Office |
| 29/05/2020 | Alec Beardmore | EP | 80.00 | | 80.00 | Grass cutting at JPF |
| | Konica Minolta Business | | | | | |
| 29/05/2020 | Solutions | EP | 99.97 | 16.66 | 83.31 | Rental 20/05-19/08 |
| 20/07/2000 | Konica Minolta Business | | | | | Copying 20/02 - |
| 29/05/2020 | Solutions | EP | 30.98 | 5.16 | 25.82 | 19/05 |
| 29/05/2020 | Rugeley Community Church | EP | 200.00 | | 200.00 | Rugeley Food Bank |
| 29/03/2020 | | LF | 200.00 | | 200.00 | Reimbursement of |
| 29/05/2020 | Colwich Allotments Association | EP | 1536.00 | | 1536.00 | Rents |
| 23,03,2020 | Colwich Allotments | | 1550.00 | | 1330.00 | renes |
| 29/05/2020 | Association | EP | 150.00 | | 150.00 | Contingency Fund |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Salaries, PAYE, NI, | | | | | Salaries, PAYE, NI & |
| 31/05/2020 | Pensions | | 7978.79 | | 7978.79 | Pensions |
| 01/06/2020 | Ash Waste Services | DD | 92.81 | 15.47 | 77.34 | JPF waste bins |
| 01/06/2020 | DVLA | DD | 12.25 | | 12.25 | Van road fund tax |
| | | | | | | Upfront payment |
| 02/06/2020 | Hutchison 3G UK Ltd | EP | 98.00 | 14.66 | 83.34 | for mobile phones |
| | Lloyds Bank Multipay | | | | | |
| 09/06/2020 | Card ³ | Transfer | 200.46 | | 200.46** | Card repayment |
| 40/06/2022 | 11t.hi | 0.0 | 116.43 | 10.40 | 07.03 | Mobile phones to |
| 18/06/2020 | Hutchison 3G UK Ltd | DD | 116.42 | 19.40 | 97.02 | 18/06 |

| | Onus Enougy (Company) | | | | | |
|--------------------------|---|-----------------|------------------|----------------|----------------|-----------------------------|
| 23/06/2020 | Opus Energy (Corporate) Limited | DD | 92.04 | 4.38 | 87.66 | Electricity Office |
| 23/06/2020 | Opus Energy (Corporate) Limited | DD | 35.48 | 1.69 | 33.79 | Electricity JPF |
| 24/06/2020 | Unity Trust | DD | 6.00 | | 6.00 | Unpaid cheque fee |
| | Rugeley Community | | | | | |
| 26/06/2020 | Church | EP | 95.85 | | 95.85 | S137 Donation Bristle Brush |
| 26/06/2020 | Buxton's Ltd | EP | 199.12 | 33.19 | 165.93 | attachment |
| 26/06/2020 | Plugman | EP | 75.00 | | 75.00 | PAT Testing |
| 26/06/2020 | RBS Software Solutions | EP | 216.00 | 36.00 | 180.00 | Data Backup RBS |
| | | | | | | Webinar |
| 26/06/2020 | SLCC | EP | 72.00 | 12.00 | 60.00 | 8&13/08/19 |
| | | | | | | Training re |
| 26/06/2020 | SLCC | EP | 174.00 | 29.00 | 145.00 | Community Events |
| | Burntwood Road | | | | | Hire of Jetter March |
| 26/06/2020 | Sweepers Ltd | EP | 5760.00 | 960.00 | 4800.00 | & May |
| 28/06/2020 | Water Plus | DD | 21.50 | | 21.50 | Water Plus Jun |
| 30/06/2020 | Unity Trust | DD | 29.25 | | 29.25 | Service Charge |
| | Salaries, PAYE, NI, | | | | | Salaries, PAYE, NI, |
| 30/06/2020 | Pensions | Transfer | 7939.69 | | 7939.69 | Pensions |
| 01/07/2020 | DVLA | DD | 12.25 | | 12.25 | Van Road Fund Tax |
| 01/07/2020 | Ash Waste Services | DD | 131.65 | 21.94 | 109.71 | JPF waste bins |
| | ВТ | | | | | |
| 01/07/2020 | Telephone/Broadband | DD | 116.30 | 19.38 | 96.92 | June 2020 |
| | Lloyds Bank Multipay | | | | | |
| 10/07/2020 | Card ⁴ | Transfer | 373.82 | | 373.82** | Card Repayment |
| | Opus Energy (Corporate) | | | | | |
| 17/07/2020 | Limited | DD | 122.41 | 5.83 | 80.58 | Electricity Office |
| | | | | | 36.00 | Electricity JPF |
| | | | | | | Mobile phones |
| 17/07/2020 | Hutchison 3G UK Ltd | DD | 198.00 | 33.00 | 165.00 | 19/6-18/7 |
| | | | | | | Purchase land Coley |
| 22/07/2020 | Wellers Law Group | EP | 40766.00 | 120.00 | 40000.00 | Lane |
| | | | | | | Purchase land Coley |
| | | | | | 646.00 | lane - Legal fees |
| 22/27/2222 | Roseacre Nursery & Plant | | -00.4- | | | Plants for Colwich |
| 22/07/2020 | Centre | EP | 596.15 | | 596.15 | in Bloom |
| 22/07/2020 | Alec Beardmore | EP | 80.00 | | 80.00 | Grass cutting at JPF |
| / | Information | | | | | Renewal of ICO |
| 24/07/2020 | Commissioner | DD | 35.00 | | 35.00 | Licence |
| 24 /07 /222 | Salaries, PAYE, NI, | Tax - · · · · · | 7020.60 | | 7020.00 | Salaries, PAYE, NI, |
| 31/07/2020 | Pensions | Transfer | 7939.69 | 10.50 | 7939.69 | Pensions |
| 03/08/2020 | Ash Waste Services | DD | 99.35 | 16.56 | 82.79 | JPF waste bins |
| 03/08/2020 | DVLA | DD | 12.25 | | 12.25 | Van Road Fund Tax |
| 17/09/2020 | BT Tolonhone/Proadband | חח | 117.00 | 10 50 | 07 50 | BT Broadband 2 |
| 17/08/2020 18/08/2020 | Telephone/Broadband Hutchison 3G UK Ltd | DD | 117.00 100.55 | 19.50 16.76 | 97.50 83.70 | |
| 10/00/2020 | HULLIISUII 3G UK LLQ | DD | 100.55 | 16.76 | 83.79 | Iphone x 2 |

| Pensions | Transfer | 7939.69 | | 7939.69 | Pensions |
|------------------------------------|---|---|--|--|--|
| | | | | | |
| Salaries, PAYE, NI, | | | | | Salaries, PAYE, NI, |
| Opus Energy (Corporate) Limited | DD | 113.78 | 5.42 | 108.36 | Electricity |
| Opus Energy (Corporate) Limited | DD | 46.90 | 2.23 | 44.67 | Electricity |
| Mrs C A Hill | EP | 1200.00 | | 1200.00 | Fees re purchase |
| Buxton's Ltd | EP | 149.00 | | 149.00 | Blower Unit |
| | | | | 143.00 | Forms |
| 20 | -1 | 000 | 20.00 | 203.00 | Scarecrow Entry |
| • • | FP | 677.60 | 28.60 | 506.00 | Summ NLetter |
| Link Security Systems | EP | 310.00 | | 310.00 | New CCTV cam - |
| Topliss Associates Ltd | EP | 170.32 | 28.39 | 141.93 | Fee Internal Audit 2019/20 |
| Allstar Business Solutions Ltd | DD | 74.31 | 12.38 | 61.93 | Diesel for van |
| [| Topliss Associates Ltd Link Security Systems Benhill Press Buxton's Ltd | Topliss Associates Ltd EP Link Security Systems EP Benhill Press EP Buxton's Ltd EP | Topliss Associates Ltd EP 170.32 Link Security Systems EP 310.00 Benhill Press EP 677.60 Buxton's Ltd EP 149.00 | DD 74.31 12.38 Fopliss Associates Ltd EP 170.32 28.39 Link Security Systems EP 310.00 Benhill Press EP 677.60 28.60 Buxton's Ltd EP 149.00 | DD 74.31 12.38 61.93 Fopliss Associates Ltd EP 170.32 28.39 141.93 Link Security Systems EP 310.00 310.00 Benhill Press EP 677.60 28.60 506.00 Suxton's Ltd EP 149.00 149.00 |

Totals 96161.99 1671.74 94490.25

*Payment Card transactions¹

| Date | Payee Name | Ref | £ Gross | £ VAT | £ Net | Details |
|------------|---------------------------------------|--------|---------|-------|-------|--|
| 04/03/2020 | Home Bargains Rugeley | CARD | 5.87 | 0.98 | 4.89 | Mop and sink unblocker Staffordshire |
| 11/03/2020 | SPAR Store Colwich Filling Station | CARD | 2.60 | | 2.60 | Newsletter |
| 18/03/2020 | Staffo | CARD | 25.99 | 4.33 | 21.66 | Oil for van |
| 26/03/2020 | Lloyds Bank Plc | CARD | 12.00 | | 12.00 | Bank fee |
| | | Totals | 46.46** | 5.31 | 41.15 | |

*Payment Card transactions²

| Date | Payee Name | Ref | £ Gross | £ VAT | £ Net | Details |
|------------|-----------------|--------|---------|-------|-------|---------------|
| | | | | | | Staffordshire |
| 01/04/2020 | SPAR Store | CARD | 3.90 | | 3.90 | Newsletter |
| 27/04/2020 | Lloyds Bank Plc | CARD | 12.00 | | 12.00 | Bank fee |
| | | | | | | |
| | | Totals | 15.90** | 0.00 | 15.90 | |

*Payment Card transactions³

| Date | Payee Name | Ref | £ Gross | £ VAT | £ Net | Details |
|------------|---------------------|--------|----------|-------|--------|-----------------|
| 21/05/2020 | Aldi Stores Limited | CARD | 95.00 | | 95.00 | Chainsaw |
| 23/05/2020 | ShenZhenShi | CARD | 33.12 | 5.52 | 27.60 | Laptop Support |
| 24/05/2020 | Amazon | CARD | 60.34 | 10.08 | 50.26 | Laptop stand x3 |
| 26/05/2020 | Lloyds Bank Plc | CARD | 12.00 | | 12.00 | Bank fee |
| | | Totals | 200.46** | 15.60 | 184.86 | |

*Payment Card transactions⁴

| Date | Payee Name | Ref | £ Gross | £ VAT | £ Net | Transaction Details |
|------------|--|--------|----------|-------|--------|---|
| | | | | | | |
| 26/05/2020 | Screwfix Direct Ltd | CARD | 21.66 | | 21.66 | PPE |
| 26/05/2020 | Toolstation | CARD | 35.60 | | 35.60 | Sundry |
| 28/05/2020 | SPAR Store | CARD | 11.70 | | 11.70 | Newsletter |
| 15/06/2020 | Screwfix Direct Ltd | CARD | 18.69 | 3.11 | 15.58 | Outside tap kit Scaffold, Ladder and |
| 15/06/2020 | Aldi Stores Limited Shenzhenshixuhao- | CARD | 144.28 | 24.05 | 120.23 | Sundries Monasay iPhone |
| 16/06/2020 | dekejiyouxiang | CARD | 29.98 | 5.00 | 24.98 | wallet x2 |
| 17/06/2020 | SPAR Store | CARD | 3.90 | | 3.90 | Newsletter Galvanised Steel |
| 22/06/2020 | Tippers | CARD | 73.75 | 12.29 | 61.46 | Mancovers x 2 |
| 23/06/2020 | W H Smith | CARD | 10.97 | | 10.97 | Stationery |
| 24/06/2020 | SPAR Store | CARD | 1.30 | | 1.30 | Newsletter |
| 25/06/2020 | Argos Limited | CARD | 9.99 | | 9.99 | Laminating Pouches |
| 26/06/2020 | Lloyds Bank Plc | CARD | 12.00 | | 12.00 | Bank fee |
| | | Totals | 373.82** | 44.45 | 329.37 | |

68/20 THE PAY RISE, AGREED BY THE NATIONAL JOINT COUNCIL FOR LOCAL GOVERNMENT SERVICES, BACKDATED TO 1ST APRIL 2020 was noted.

69/20 THE PUBLIC RIGHTS OF WAY WITHIN THE PARISH.

Cllr Bloor noted the work she had undertaken, with the assistance of residents, to catalogue the Rights of Way across the parish. Cllr Bloor agreed to develop a suggested priority list of projects ahead of the Full Council meeting on 5th November 2020.

RESOLVED to write to the County Council Rights of Way team to ask them to finance the provision of replacement stiles and/or kissing gates based on the agreed priority list.

PROPOSED Cllr Upton-Loach

SECONDED Cllr Dunn

On being put to the vote, the Resolution carried unanimously.

70/20 CHRISTMAS LIGHTS SWITCH-ON EVENT AT THE END OF THIS YEAR.

In discussion the following was suggested:

To have a Facebook live feed of the switch-on event at the Parish Centre.

To provide a large tree next to the Memorial Hall.

To approach Blachere to purchase a 4 foot wall mounted tree which the Memorial Hall will host.

To either ensure power to the Trent Square lights or remove the power cable.

To approach Colwich Primary School to see if they would be willing to host a tree again in 2020.

Cllrs Walters and Rattray to source possible large trees.

71/20 THE FOOTPATH BETWEEN THE MEMORIAL HALL AND THE DOCTOR'S SURGERY.

The Clerk agreed to approach the residents who had agreed to sell the necessary strip of land to check progress in appointing a solicitor for the sale.

73/20 REQUEST FOR ASSISTANCE FROM THE GT HAYWOOD MEMORIAL HALL (GHMH) EXECUTIVE TO RESOLVE THE RECENT DRAINAGE ISSUE IN AND ADJACENT TO THE CAR PARK AND AGREE A WAY FORWARD.

The Chairman took this item next as it linked to item 71/20.

RESOLVED to check the porosity of the Memorial Hall car park, funded by the Parish Council as part of the footpath project, at the same time as the checks are undertaken at the JPF car park.

PROPOSED Cllr Dunn

SECONDED Cllr Walters.

On being put to the vote, the Resolution carried unanimously.

The Chairman noted that the meeting had been running for 2 hours and so should be adjourned in line with Standing Order 1.26

RESOLVED that the meeting continue for a further 30 minutes in line with Standing Order 1.27.

PROPOSED Cllr Walters

SECONDED Cllr Upton-Loach.

On being put to the vote, the Resolution carried unanimously.

72/20 THE FLOODING IN GREAT & LITTLE HAYWOOD.

The Clerk confirmed that Burntwood Road Sweepers Limited had been paid £5,760 on 26th June 2020 following the commission for them to empty all the grids in the village. The Clerk has written to Burntwood Road Sweepers to confirm whether there had been issues with any of the grids.

Cllr Dunn noted that he had visited Back Lane where a number of grids appear to be full. He agreed to forward details to the Clerk for onward transmission to County Highways.

74/20 TRAFFIC CALMING MEASURES IN MILL LANE, GT HAYWOOD.

The Clerk to speak with the owners of Elmsdale, Mill Lane to discuss the proposals from County Highways.

{Note: Having visited the owners, the Clerk arranged a meeting for Wednesday 7th October between the Clerk, owners of Elmsdale and representatives of County Highways}.

75/20 DATE OF NEXT MEETING to be Wednesday 21st October 2020 at 7pm.

Meeting closed at 9:50pm.