# Minutes of a Meeting of Hanworth Parish Council in Hanworth Memorial Hall on

# Wednesday 7th February 2024 at 7.00pm

**Present:** Gill Wilton (Chairman), Stephen Francis, Peter Low, Sally Martin, Robert Ranger, Dee Holroyd (Clerk), Cllr Saul Penfold (NCC), one member of the public.

## Apologies for Absence: Cllr John Toye (NNDC).

## Declarations of Interest: none

## Cllr Saul Penfold: Cllr SP reported that both Norfolk County Council and North Norfolk District Council were in the process of setting their budgets. Cuts were inevitable and council taxes would rise. Some money saving such as reduction of recycling opening times and redundancies would be put in place.

Requests were put in for:

A warning sign on the North Walsham side of the sharp bend at the junction of the exit from Gunton Park and White Post Road. Broken white lines on the junction to define it more cleary.

Double white lines on the A140 to slow traffic between the exit from White Post Road and the turning at Hanworth Cross. Accidents had occurred.

Highways to attend a slipped bank on the road leading to Thurgarton from Ringbank Lane. A photograph was forwarded to SP. SP would take up the above issues with Highways.

Motorbikes were speeding in White Post Road. SP would ask the police to attend.

DH would source the cost of two small grit bins. SP could cover the cost in his next years` fund allocation.

The cost of domestic heating was raised. There is no council help available.

SP was thanked and left the meeting at 7.30.

## Minutes of the Meeting held on 1st November 2023 were agreed and signed by the chairman. Proposed PL, seconded SM.

## Matters Arising: it was hoped the phone box on the Common could be saved. SF to approach a possible contractor.

GW was following up possible installation of mains drainage for Hanworth.

## Financial Report: the cash book and bank reconciliation had been agreed by the internal monitor and been circulated prior to the meeting. There was a credit balance of £2,100 with the next precept payment of £1,250 due in April. There were no outstanding invoices.

Invoices paid since the November meeting were: Clerk/office £170

## Any Other Business:

## The new sign on the Common was part of Weavers Way.

## Star Link was to be installed in the Memorial Hall, giving high speed broadband. The hall was being well used.

Two grit bins were needed. DH to source. SP would pay for these from his 24/25 fund. Highways would keep them filled.

The meeting closed at 7.45 pm.