BARNBY MOOR PARISH COUNCIL

MINUTES OF THE MEETING HELD ON TUESDAY 14th FEBRUARY 2017 AT BARNBY MOOR VILLAGE HALL 7.30PM

PRESENT Mr. Fraser (chair) Mrs. S. Hill, Mrs. J. Childs, Mrs. S. Palmer, Mr. M. Ing, Mrs. M. Reed.

160. Apologies for absence.

Mr. S. Pashley, Mrs. T. Taylor & Mrs. L. Yates.

161. Question time.

There was one member of the public in attendance.

Mr. M. Elliott informed the meeting that his Planning Application 16/01675/OUT Portal ref PP-05662248 this is for outline approval for access to a future new dwelling on his land off The Drive which has been refused he was informing the meeting that he would be appealing against this decision.

He also stated that three of the dwellings on The Drive were in agreement to the process of getting The Drive resurfaced.

A general discussion took place about The Drive and Mr. Fraser suggested that as the Parish Council were not involved in the resurfacing, but use of the Playing Field and The Drive for access to the Playing Field perhaps the Council should contribute to the cost of the project.

This to be discussed later and Mr. Elliott left the meeting.

162. Declaration's of Interest.

There were no declarations of interest.

163. Adoption of Minutes

It was proposed by Mr. Ing and seconded by Mrs. Childs that the minutes of the meeting held on Tuesday 10th January 2017 be accepted. All in agreement.

164. Matters arising.

We still have to contact an electrician to find out costs for Space/Radiant heaters for the hall, also the rear security light and P.A.T. testing.

After the success of the Ceilidh it was agreed that another fund raising event be arranged for April or May it was suggested a cheese and wine evening together with a quiz night is a possibility.

We should contact a plumber to repair the faulty tap in the ladies toilet.

Village Ceilidh held on the 28th January 2017 was a great success and we made a profit of £430.00 including grants from N.C.C. & B.D.C. was made, this was deposited in the Nottingham Building Society.

Mr. Fraser informed the meeting that all profits from village functions since 2013 were £1056.00 and have been deposited in the Building Society.

165. Village Hall

Mrs. Child has contacted local retailers and has been promised paint which can used to improve the interior of the hall, Mr. Ing will enquire about obtaining paint brushes.

Mrs. Reed to make enquiries about replacing the hall curtains with blinds.

The meeting was informed that we had until the end of March to use the grant from I Gas. We have contacted the contractor to move things on.

166. Planning.

There were no planning matters.

167. Highways.

The Council have contacted Mr. Mann our local M.P. about the state of the footpath between Sutton bridge & Torworth,

Mr. Mann has received a reply from N.C.C. which is not very hopeful, but NCC will carry out an inspection to ascertain what work is required.

The Parish Council should contact NCC to ascertain when this inspection will occur and can it have a report of the result of this inspection.

168. Correspondence.

E-mail from I-Gas re item No 165.

E-mail from B.D.C. about the annual spring clean. The Council are in full agreement with this program but we do a regular litter pick up and have equipment to do this.

We have now deposited the deeds with Jones & Co. In Retford free of charge and have requested them to check some information to clarify details.

We have received a reply informing us that for them to do this it will be charged £225.00 + vat per hour, but they say they should not be expected to spend more than one hour on the matter.

The Council agreed we should proceed with this.

169. Financial statement January 2017

Current account at the end of January	£3363.36
Nottingham Building Society at 31/03/15	£13820.60
Accounts to pay January 2017	
B.D.C. Village Hall rates	£13.00
Village Hall gas.	£44.03
Village Hall electric.	£55.07
Joy Ford Village Hall clean	£20.00
Nat West Safe custody	£3.28
Pie & peas	£240.00
Balance for Ceilidh band	£320.00
N.A.L.C subs	£71.65
N.A.V.A.C.H. subs	£50.00
Wren Gas boiler service	£60.00
TOTAL PAYMENTS	£877.03
Receipts for January 2017	
Barnby Moor Line Dancing	£36.00
Mr Rothwell	£24.00
Fly ball	£39.00
Ballroom Dancing	£28.00

Pipes & Drums	£28.00
R. & T. W.I.	£54.00
Grant from Mrs. Taylor B.D.C.	250.00
Grant from Mrs. Yates N.C.C.	£130.00
Ceilidh tickets sale	£480.00
Ceilidh raffle	\$210.00

Total receipt £1279.00

It was proposed by Mrs Childs & seconded by Mrs Palmer that the finical statement be accepted, all in agreement.

The estimated budget for 2017 / 2018.

Expenditure £5298

Income £7000

It was proposed by Mr. Ing and seconded by Mrs. Childs that the estimated budge for 2017 2018 be accepted. All in agreement.

170. Village Matters

The Parish Council agreed to giving a donation to those residents of The Drive the sum of £200.00 towards the resurfacing of The Drive.

171. Date of the next meeting.

Tuesday 14th March 2017

Chairman .C. L Fraser......Date 14th March 2017