

BARNBY MOOR PARISH COUNCIL

MINUTES OF THE MEETING HELD ON WEDNESDAY 10th JUNE 2015

HELD AT BARNBY MOOR VILLAGE HALL 7.30 PM

PRESENT Mr. Fraser (chair) Mrs S, Palmer, Mr B.Bower, Mrs T. Taylor BDC Cllr.

233. Apologies for absence.

Mrs J. Childs & Mrs L. Yates NCC.

234. Question time.

There were no members of the public present.

235. Declaration's of Interest.

There were no declarations of interest.

236. Adoption of Minutes

It was proposed by Mr Bower & seconded by Mrs Palmer that the minutes of the meeting held on Wednesday 6th May 2015 be accepted. All were in agreement.

237. Grants.

Karen Tarburton was unable to attend the meeting, she is to be contacted to arrange a meeting A.S.A.P.

238. Matters Arising.

There were no matters arising.

239. Village Hall

We have received new quotations from Regency Building Contractors.

Front entrance and gable end. £1524.60.

Toilets. £7300.60.

Insulation walls. £3752.00.

Insulation cellings. £3674.25.

Front & front swing doors. £485.00. This was again agreed to be carried out as soon as possible.

To remove old & unsafe wiring. £848.00.

Kitchen. Estimation £2660.00.

New boiler. £2280.00. This to be queried.

New drain. £1850.00. This to be queried.

240. Planning.

There were no planning matters.

241. Playing Field.

Mr. Fraser is trying to contact Harworth Allsigns to get a sign for the play area.

242. Highways.

There were no planning matters.

243. Correspondence.

We have received a letter from N.C.C. reference the civic service at Southwell Minster on Sunday 28th June 2015. Unfortunately no one can attend.

244. Financial statement for May 2015

Current account at the end of May.	£3592.33
Nottingham Building Society at 31/03/15	£10.775.01

Accounts to pay March 2015

B.D.C. Village Hall rates.	£13.05
Village Hall gas.	£10.28
Village Hall electric.	£9.99
Hoe & Mow April cuts.	£257.19
Mr. Ingman internal audit.	£95.00
<u>Total payments</u>	<u>£385.51</u>

Receipts for May 2015

Barnby Moor Line Dancing	£48.00
Mr Rothwell	£90.00
Fly ball	£81.00
Ranskill & Torworth W. I.	£148.50
H.W. Caravans	£56.00
Total receipt	£423.50

It was proposed by Mr Fraser and seconded by Mrs Palmer that the financial statement be accepted. All were in agreement.

The Council examined the Annual return for 2014 / 2015 and the parish yearly account for 2014 / 2015 and agreed that they were correct.

Mr Bower suggested that some alterations should be made to our yearly accounts, full cheque numbers should be entered against unpresented cheques and cash book balance should show Nat West Bank and Nottinghamshire Building Society separately.

245. Village matters

There was no village matters.

246. Date of the next meeting.

Wednesday 1st July 2015

Chairman.....Date.....