

## BARNBY MOOR PARISH COUNCIL

MINUTES OF THE MEETING HELD ON TUESDAY 11<sup>th</sup> June 2019

AT BARNBY MOOR VILLAGE HALL 7.00 pm

Present Mr. C. Fraser (chair). Mr. M. Ing, Mrs L. Ing, Mrs J. Child's, Dr R. Bhojwani, Mr. Steve Pashley, Mr. Simon Pashley. Mr. R. Boeuf BDC, Mr. M. Quigley NCC.

### **38. Apologies for absence.**

There were no apologies.

### **39. Declarations of interest.**

There were no declarations.

### **40. Village Hall.**

The Clerk has contacted the hall cleaner and updated her on the cleaning schedule.

The Clerk to contact Mrs. Palmer regarding a hall key.

Another contractor has been contacted regarding hall works.

### **41. Neighbour Hood Policing Issues.**

No one from the police attended the meeting.

### **42. Question time.**

There were no members of the public present.

### **43. Adoption of Minutes.**

It was proposed by Mr. Simon Pashley and seconded by Mr. C. Fraser that the minutes of the A.G.M. Held on Tuesday 14<sup>th</sup> May 2019 be approved. All were in agreement.

### **44. Matters arising.**

Mr. Boeuf will follow up the issue with Little Grange Farm.

We have not received any official reply from Parish Council's regarding the possible Mayflower Half Marathon.

#### **45. Planning.**

There were no planning matters.

#### **46. Highways.**

NCC have repaired the bus shelter roof on the A 638 south end of the village.

Mr. Ing to photograph the problem at Milestone Court and contact NCC for update.

#### **47. Correspondence.**

We have received an e-mail reply from PPL/PRS for our request on information about licences for the Village Hall. We sent them the enquiry on the 2<sup>nd</sup> July 2018. Their reply is for us to contact their web site.

#### **48. financial statement for May 2019**

Current account at the end of May 2019	£4448.47
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Nottingham Building Society at 31 <sup>st</sup> March 2019	£15551.25
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#### **ACCOUNTS TO PAY FOR May 2019**

Bassetlaw D. C. hall rates.	£13.00
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Village hall gas.	£33.81
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Village hall electric	£20.95
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Water Plus. ( Severn Trent )	£5.88
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Anglian Water	£
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Joy Ford June hall clean.	£30.00
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Play Inspection Company annual inspection	£78.00
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N. Smith April & May grass cutting.	£600.00
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**TOTAL EXPENDITURE FOR May 2019** **£781.28**

**RECEIPTS FOR May2019**

LINE DANCING	£60.00
FLY BALL	£114.00
April Club last payment.	£96.00
Caravans	£222.00
<b><u>Total receipts for May 2019</u></b>	<b><u>£492.00</u></b>

It was proposed by Mr. Steve Pashley and seconded by Mr. Ing that the financial statement be accepted, all in agreement.

**48.A. Parish Council Reserves.**

The Council agreed the the reserves in the Nottingham Building Society which is for modernizing the Village Hall should be increased from £10.000.00 to £13.000.00 all in agreement.

**49.Year ending bank reconciliation as at 31/03/2019.**

The council agreed on the figurers provided and the Clerk & Chair signed the cash book.

**50.Annual Governance Statement 2018/2019.**

The Annual Governance Statement was approved by the Parish Council on the 11<sup>th</sup> June 2019.

**51. Accounting Statements 2018/19**

The Annual Accounting Statement was approved by the Parish Council on the 11<sup>th</sup> June 2019.

**52. Village matters.**

NCC to be contacted regarding site visit for proposed signs. If possible could it be on Friday 21<sup>st</sup> June.

Cricket match will be held on Sunday 18<sup>th</sup> August at 3.30pm.

Ye Olde Bell to be contacted to verify details. Mick/Steve to do list of players for the White Horse.

7<sup>th</sup> September sausage evening Village Hall 7pm & B.Y.O drinks. Retford Times, Retford Life, W. Is , Gardening Club & Ranskill Star to be contacted during July.

Mr. Ing to forward details regarding funds from NCC Mr. Quigley's fund.

Mrs. Childs has updated Mrs. Palmer about the parking outside Barnby Court.

Mrs. Palmer is pleased with the action the P. C. has taken.

Mr. Fraser to contact those residents in The Coppice who may not be aware that they are responsible for the hedge & overhanging trees fronting the A638.

If residents are not able to trim hedges & trees the P.C. will get this done and ask for a donation towards the cost.

**53 Date of next meeting.**

9<sup>th</sup> July 2019.

Chair C.L. Fraser.....date.....