

GREWELTHORPE PARISH COUNCIL

Minutes of Meeting 7th March 2018

1. Present

Cllr Dawson (Chair), Cllr Kerr (Vice Chair), Cllr Lofthouse. Parish Clerk Cllr Exelby (7.40 pm)
Cllr Simms (HBC),
Two members of the public

2. Apologies

Cllr Atkinson (NYCC)
Cllr Rhodes

3. Declaration of Interest

None

4. Minutes

The minutes of the last meeting held on 7th February 2018 were approved and signed as a correct record.

5. Matters arising from the last meeting

Telephone Box – The Parish Clerk reported that BT have agreed to repaint the telephone box in the next painting programme

Grass Cutting Contract - The Parish Clerk reported that Farm & Land Services will commence the grass cutting contract in March.

6. Finance

6.1 Balance of Accounts

The financial position as outlined below was reported.
Business Current Account £4880 as at 1st February 2018

Resolved: That the position be noted

6.2 Budget Statement

The Clerk issued a budget statement to the council and stated that expenditure is currently is within budget.

Resolved: That the position be noted

6.3 Monies Received

None

6.4 Authorisation of Expenditure

The Council authorised the following expenditure:

i) Clerks expenses £ 41.20

ii) The Council considered two quotations for the provision of 2 noticeboards.

The Council approved the purchase of two noticeboards, one traditional dual door noticeboard (18 x A4 sheets) one single door noticeboard (9 x A4 sheets) with headboard, sign writing and a pack of additional magnets. The cost of the boards being £1348 plus vat. It was noted that there is a discount to be deducted. It was further noted that provision of £913.00 had been put aside from Community Sums as a contribution to the cost.

6.5 Payments to be recorded

The Council noted the following payments

- i) Clerk's salary £183.00 (January)
- ii) Clerks Salary £183.20 (February)
- iii) PAYE £135.80 Quarter period ending 5th January 2018
- iv) NYCC £462.00 (grass cutting)
- v) Eura Audit charges £36.00
- vi) De signs £72.00 (Duck signs)
- vii) Village Hall hire £9.75

7. Commuted Sums

It was noted that £913.00 from the Amenity Green Commuted Sums had been committed by HBC towards the cost of the noticeboards.

8 Village Improvements

The Council decided that the pond was a priority for improvement and decided to hold a site meeting on 25th March at 10.00am to consider areas for improvement.

9 Health & Safety/Risk Assessment- Inspections

Playground Inspection – no report for consideration.

Resolved that the inspection would be done on 25th March during the pond site meeting.

10 Decision on applications, appeals, enforcement investigations received (for information)

Application 6.18.190. FUL Avoza Grewelthorpe - demolition of existing extension and store. - Approved

11 Councillor's reports

Cllr Kerr stated that she had had complaints from residents about the forceful and rude door to door salesmen.

Cllr Dawson stated that lead had been taken from the Banqueting House in Hackfall Wood and in doing so the roof had been trashed.

Cllr Dawson stated that FROGS and the GSSA were working together to dress the village for the Tour de Yorkshire and asked whether the Council had any objections to this. The Council stated it did not have any objections.

12 Questions or comments from the members of the public

The matter of dogs not being kept under control and dogs being allowed to foul the village and owners not cleaning up after them. It was stated that the problem was particularly bad around the pond.

Resolved: i) That a notice be placed in the next edition of the Fountain.

ii) That a flyer be distributed with the Fountain.

iii) That some permanent signs be erected around the pond.

13 Agenda Items for the next meeting

Data Protection (although it was noted that there may be a need for a special meeting)

14 Confidential Items

Update on PAYE – it was noted that there were o further developments on this matter.

15 Date of the next meeting
16th May

Close of meeting: 8.40 pm

Signed as a correct record

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Date.....