

BLEASBY PARISH COUNCIL

Minutes of the Meeting of the Parish Council Monday 9th July 2018 7.30pm Bleasby Village Hall



Members Present	Members Present	Members Absent
Cllr S Andersen	Cllr A Dunning	Cllr C Foster
Cllr P Cast (Chair)	Cllr C Gent	
Cllr M Coombs		

Also present: 6 members of the public, Cllr Blaney

In attendance: The Clerk

Welcome by Chair

The Chair welcomed Chris Horne and Steve Dickman from F4RN (Fibre for Rural Nottinghamshire) based at Fiskerton. They talked about how they had been able to supply Fiskerton and Morton with high speed fibre broadband through a community interest company. They explained that a similar system could be extended to Bleasby if there was interest from the community and the support required by volunteers to make it work. They explained how their current system provided 300mbts up and downstream at £30+VAT per month with a set up cost of £210.

BPC 18-584

To receive and resolve to approve apologies for absence.

Cllr C Foster had sent his apologies as he was on holiday. The Council resolved to approve the apologies.

BPC 18-585

To receive questions and petitions from the public – for information only.

A member of the public stated that she had received 3 complaints regarding Dowager Wood, which had become overgrown with “weeds taller than the trees”. Cllr Cast answered that the area would be cleared by November. The Council had already authorised the purchase of materials for volunteers to clean and paint benches around the village. The Parish Plan Resume and Action Plan would be published in the new Bleasby News.

Working Parties were emerging from the Parish Plan and would help with the clearing of the woodland and the maintenance of benches and other wooden assets. A member of the public suggested that the reed beds should be dredged as had happened in the past. Cllr Cast replied there were currently no plans to do so owing to the hazardous nature of the task.

A member of the public talked about a number of incidents where eggs had been thrown out of passing vehicles and narrowly missed pedestrians.

A member of the public reported on large groups of cyclists passing through the village which made it almost impossible to overtake safely.

Cllr Cast stated that the egg incident had been reported to the police and to the area Neighbourhood Watch Group as would be the matter of the large groups of cyclists.

BPC 18-586

To receive a report from the County and District Councillors.

Cllr Blaney reported that Kelham Bridge would be closed for much of August. A diversion would be in place and signposted.

Newark and Sherwood District Council planning enforcement were still following up reports on the caravan site.

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This document is available on <http://www.bleasbyparishcouncil.uk>

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Cllr Saddington had sent her apologies. **The clerk would report the faulty school speed signs to Cllr Saddington.**

BPC 18-587 To receive disclosures of pecuniary and non-pecuniary interests.

There were none.

BPC 18-588 To determine which items on the agenda, if any, require the exclusion of public and press under the Public Bodies (Admissions to Meetings) Act 1960 1 (2) and to resolve to exclude public and press for these items.

There were none.

BPC 18-589 To receive and approve the minutes of the previous Bleasby Parish Council meeting. **Proposed by Cllr Gent seconded by Cllr Andersen the Council unanimously resolved to approve the minutes of meeting 11 June 2018 which were duly signed by the Chair.**

BPC 18-590 To receive updates resulting from the previous meeting's minutes and action sheet not covered elsewhere on the agenda. (for information only)

The Council received updates resulting from the previous meeting's minutes.

BPC 18-591 To note the following correspondence (for information only):

- PC Jayne Walters – Bike Fest
- Came and Company – Insurance
- WW1 Silhouettes
- Correspondence from Insurance

The Council noted the above correspondence.

BPC 18-592 Land and Assets:

- To receive an update on the Jubilee Ponds and any quotes received for contract work.

The Clerk reported that she had requested quotations from several local firms for hedge cutting at the ponds but had not received a quote. The Clerk would approach relevant professionals further afield.

- Lengthsman's scheme of works for July/August

Cllr Cast volunteered to a walk around with the lengthsman to agree the work to be undertaken in July and August.

- Council contractor's scheme of works for July/August

Cllr Cast would speak to P. Yates regarding hedge cutting on the Glebe Field.

- To receive an update on the Aircrew Memorial and consider any action required in preparation for the dedication event in September

The Council resolved to:

- 1. Vire £250 from the Maintenance of Property budget to Miscellaneous to pay for the cleaning of the War memorial in the church grounds in time for the Aircrews memorial event.**
- 2. Approve hedge cutting in the Glebe Field at a potential cost of £240.**
- 3. Purchase a wreath from the Events Budget.**

- Update on Ferry End

The solicitor was awaiting a response from the Land Registry with regard to a boundary query.

- Glebe Field management

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Not discussed.

BPC 18-593

Planning:

To note and where applicable comment on the following planning applications:

- 18/01030/FUL | Variation of condition 2 attached to planning permission 17/01718/FUL to amend the proposed plans | Studio M Station Road Bleasby Nottinghamshire NG14 7GH

Proposed by Cllr Gent seconded by Cllr Coombs the Council resolved to object to the application.

- 18/01216/FUL | Householder application for proposed rear ground floor and first floor dormer window extensions, Juliet balcony to main first floor rear bedroom. | Green Bank House Station Road Bleasby Nottinghamshire NG14 7GD

The Council resolved to adopt a neutral stance on this application.

- 18/01095/FUL | Householder application for removal of existing conservatory and erection of a new garden room |The Elms Station Road Bleasby NG14 7GD

Proposed by Cllr Gent seconded by Cllr Dunning the Council resolved to support the application.

BPC 18-594

To receive a report from Cllr Cast and consider enrolling on the Local Council Awards Scheme (deferred from BPC17-268).

The Council concluded that no provision was made in the current year's budget to enrol in the scheme. Proposed by Cllr Gent seconded by Cllr Cast the Council resolved to add the cost for enrolment to next year's budget.

BPC 18-595

To consider making a representation in conjunction with a planning appeal against the Local Planning Authority's decision on 16/00033/OUTM

The Council concluded that it would want to make a representation as further flooding at the beginning of the year reinforced the perception that the field was unsuitable for housing development.

Proposed by Cllr Cast seconded by Cllr Gent the Council unanimously resolved to make a written representation.

BPC 18-596

To consider a Dignity at Work/Bullying and Harassment Policy

Proposed by Cllr Cast seconded by Cllr Andersen the Council unanimously resolved to adopt a Dignity at Work/Bullying and Harassment Policy.

BPC 18-597

Finance:

- a) To receive the Payments and Receipts report for June
- b) To receive the bank reconciliation for June
- c) To receive the payments/receipts over budget report
- d) To consider approval of any additional payments received.
- e) To approve the payment schedule for July/August and sign it
- f) To sign any cheques approved for payment.
- g) To delegate the payment of urgent invoices to the clerk for the duration of the summer break.

The Council received and noted the above finance reports. It authorised the clerk to purchase a scanner up to the net price covered by the Transparency Fund grant.

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The Council resolved to delegate the authorisation and payment of urgent invoices to the clerk during the summer break.

BPC 18-598 To receive an update on preparations for the Bleasby Bike Fest, and agree any last minute arrangements.

The grass in the Glebe Field as well as the hedge should be cut in time for the event. The marquee would need to be put up by 19 July.

BPC 18-599 To approve the purchase of 100m commercial grade bunting for events. Anticipated cost £100.

Proposed by Cllr Cast seconded by Cllr Gent the Council resolved to authorise the purchase of 100m commercial grade bunting at no more than £100 excl. VAT from the events budget.

BPC 18-600 To approve the events application for Aircrews Memorial Dedication Event – Sat 1st September.

The Council unanimously resolved to approve the Aircrews Memorial Dedication Event – Sat 1st September events application.

BPC 18-601 To approve the purchase of 5 flag poles and a wreath for the Aircrews Memorial Dedication Event.

Proposed by Cllr Andersen seconded by Cllr Dunning the Council resolved to approve the purchase of 5 flagpoles and a wreath for the aircrews memorial dedication event.

BPC 18-602 To note the minutes of the meetings of the Neighbourhood Watch and Countryside and Footpaths Groups and to receive an update on relevant developments.

The Council noted the minutes of the meetings of the Neighbourhood Watch and Countryside and Footpaths Groups and received an update on relevant developments.

BPC 18-603 To receive an update on the Parish Plan development and discuss and if appropriate approve a publication strategy and cost implications.

The Parish Plan discussion document was noted. It would be circulated with Bleasby News.

BPC 18-604 To receive a discussion document on Traffic Safety and Management,

The Council received and noted a Traffic Safety and Management document.

BPC 18-605 To receive Items for Notification to be included on next month's agenda. (for information only).

A working party preparing for the Aircrews Memorial Event would be meeting in August.

BPC 18-606 To confirm date of next meeting scheduled meeting for Monday 10 September 2018 at 19.30.

It was confirmed that the next scheduled meeting would be Monday 10 September 2018 at 19.30.

Signed as a true record on behalf of Bleasby Parish Council.

Name _____ Date _____.

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Bleasby Parish Council
FINANCIAL STATEMENT AND BILLS FOR PAYMENT IN

July/August Ref:

BPC 18-597e)

CASH POSITION BEFORE ANY PAYMENTS ARE MADE							£	
Unity Trust Bank Current							4,756.70	
unity Trust Bank INVEST							11,559.88	
Total							16,316.58	
BILLS FOR PAYMENT								
Method	Ref	Supplier	Description	Excl. Vat	VAT	Total		
BACS	July	B Boyer	Salary July					
DD	June	SmartPensions	Pension Contribution July	10.13	-	10.13		
Bacs	R/W	Various	Royal Wedding Expenses	79.22	11.26	90.48		
Bacs	32878	Flagpole Express	Flagpoles	433.00	86.60	519.60		
Bacs		B Boyer - Expenses	Expenses	18.41	1.99	20.40		
BACS	July	B Boyer	Salary August*					
DD	June	SmartPensions	Pension Contribution August*	10.13	-	10.13		
Total						1,122.65	99.85	1,222.50

Notes:

Late payments

* Approximate cost

Authorised Signatory 1

Authorised Signatory 2

Date

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