**HOVERINGHAM PARISH COUNCIL**

NOTICE IS HEREBY GIVEN THAT A MEETING OF HOVERINGHAM PARISH COUNCIL WILL TAKE PLACE ON TUESDAY 14TH NOVEMBER AT 7.30pm IN THE VILLAGE HALL

**AGENDA**

1. **To consider any apologies for absence**
2. **To approve the minutes of the last meeting** ( taken as read)
3. **Finance-Receipts** Precept 6198.80. VAT reclaim £613.79

 **Payments**: Grant Thornton accounts 120, J Richards (Wages) 803.98, N.I £20.51.R Duffy website £144. M Clifford services 619.20, Goodbrookes £571.20 NSDC Playground inspection £53.76. R Covill (mowing) £108. NALC (Data protection) £30. SDBF (Lease) £150. M Clifford services Cemetery £164 40, Churchyard £400, Chapel field£200.

***Discuss proposed budget for next year***

The village website is online –**www.hoveringhamparishcouncil.org.uk**

1. **Planning - 17/01361/FUL- Hoveringham House proposed garage**-not approved
2. **Chapel Field**: - report on progress made Inc. fund raising activities, grant applications, security of the playing field.
3. **Village Hall**:-
4. **Environment**

**7.1 Railway Lake**:

**7.2 Hoveringham street furniture**: - renovation of two benches complete.

**7.3 Jubilee oak:**  report

**7**.4. **Flood pole:-**progress report

**7**.5 **village book exchange: –**progress report

**7.6 Village sign post: -** progress report

 **7.7. Footpaths around the village: -** progress report on repairs

1. **Cemetery and Church yard.** Progress report
	1. **War memorial**:- grants application progress
2. **Highways**

**9.1** **Creagh**: -any problems

**9.3:** **Pot holes and overgrown verges;**

**9.4: Fly Tipping –**Roads around Hoveringham have excessive litter, monitoring the situation

**10.** **Tarmac:** - meeting October 16th- report

**11. Poplar Trees**:-owned by Trinity College, response from agent

 **Dates and times of future meetings- Tuesday January 9th (2018) ALL METINGS TAKE PLACE IN THE VILLAGE HALL AT 7.30 PM**

**Financial Statement – 3rd November**

**Balance brought forward from 16 /09 / 2017**

**Represented by current account 22053.28**

**Receipts- Precept  *6198.80***

 ***Vat reclaim 613.79*  £28865.67**

**Payments**

**Grant Thornton 120**

**M Clifford services 619.20**

 **J Richards (wages) 803.98**

**R Duffy 144**

**Goodbrookes 571.20**

**NSDC playground insp 53.76**

**R Covill 108**

**NALC 30**

**V Hall lease 150**

**M Clifford services 764.40**

 **Balance carried forward £25501.33**

**PWLB next payment November 2017 -balance to pay - £19.500**

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**Chapel Field**

**Current account 6230.09**

**Receipts**

 **Total £6230.09**

**COIF Account 24739.85**

**Balance carried forward £29.949.49**

**Amount available for improvement - £17,234.96**