

Minutes of Parish Council Meeting held on Thursday 13th June 2019.

Present: Cllrs. Rainbow (Chair), Humphreys, Daw, Powell, Straw & March.

Apologies: Cllr. Preece, Cllr. Purdue – Horan (NCC) & Cllr. Bailey (RBC).

Declaration of interest: None

Acceptance of minutes of the meeting of the 9th May 2019. These were agreed and signed as a true record.

Matters arising:

Sutton Lane fencing update: Fencing now removed, tenant farmer to replant gap in the hedgerow later in the year.

Planning request: Clerk had contacted Andrew Pegram to request plans to be sent out for consultation but had received no response. Cllr. Rainbow to raise at the next Town & Parish forum.

Correspondence:

Invitation to Civic Service – No attendees.

Invitation to Town & Parish Forum 3rd July – Cllr. Rainbow & Daw to attend.

Playground safety report:

Cllr. Straw summarised the report. The only area that required same attention was the playground surface. Cllr. Straw to contact volunteers. Cllr. Humphreys proposed getting quotations to change the surface. Cllr. Straw to do.

Parish Council Activities:

Cllr. Rainbow had contacted each Councillor to take the lead on an activity, this had been agreed as follows:

Cllr Rainbow – Website

Cllr Powell – Newsletter

Cllr Humphreys – Best Kept village

Cllr Straw – Village Hall & Playground

Cllr March – Public Rights of Way

Cllr Preece – Cemetery & Churchyard.

Cllr. Daw – Future Events.

Clerk – Welcome pack.

Chapel Green Bench:

Cllr. Straw had sourced a replacement bench at a cost of £263 plus vat. Cllrs. agreed.

Newsletter:

Cllr. Powell agreed to edit this. Cllr. Straw to house the printer.

Christmas in the Village:

Cllr. Powell had been asked about Christmas windows, Christmas trees in the Church & Carol singing. Cllrs agreed all were successful but if trees to be done again it should be as more of a fund raiser. Church to be contacted. W I have also requested a stall at the December coffee morning, they will pay for the hall charge that month.

Planning:

Decision:	19/00272/FUL	Sunset Barn, Sutton	GRANTED
	19/00498/FUL	Highfield House	GRANTED
	19/00499/LBC	Highfield House	GRANTED
	19/00536/FUL	Ivy House Farm Granby	GRANTED

For consideration: 19/01099/FUL Bramley Cottage Granby No Objection
19/00966/FUL Granby Farmhouse OBJECTION

Finance: Current account balance: £21,531.10 Bank Reserve Acct Balance: £10,370.51

Approval of 2018 – 2019 Accounts. Cllrs. approved these and signed by the Chair & RFO.

Accounts for payment (excl VAT)

Hempstead	£431.00
E on Gas	£ 102.20 CR
E on Elect	£ 15.02 DD
A Coy (tel & Windows)	£ 28.89
A Coy (Salary)	£288.81
HMRC	£119.40
ROSPA	£ 72.00
Lindum Fire Service	£ 35.76
RBC (septic tank 50%)	£ 56.74
WRS (tree stump)	£ 240.00
J Rainbow	£ 72.01 (Web site registration 2 years)
E Humphreys (plants)	£ 77.76

Hanging baskets and plants for the planters to be paid for from the proceeds of the coffee mornings.

Councillors' reports:

Cllr. March asked about the phone box. Cllrs. explained that BT had agreed to repaint this year, but no date as yet.

Cllr. Humphreys asked about the post of the village sign and requested that it wasn't restrained as oak will age naturally.

Cllr. Straw asked about plans for V E Day Friday 8th May 2020. Item to go on July agenda.

Date and time of next meeting: 11th July 2019 at 7.30pm. Cllrs. Powell and Rainbow gave their apologies. Cllr. Daw to chair.

Meeting closed at 20.45 p.m.