

LINBY PARISH COUNCIL

Minutes of the Council Meeting at Brooke Farm, Linby on Monday 9th July 2018 commencing at 7:30pm

Present: Cllrs D Ireland, C Hardstaff, S Molsom, E Tunstall, W Lewis, J Parker, N Clark, & the Clerk. Cllrs C Barnfather, C Powell

1.0 Apologies for Absence

None

2.0 Declarations of Personal and Prejudicial Interests

Cllr Hardstaff declared an interest in the Local Plan

3.0 Approval of the minutes from the last meeting

The minutes of the previous meeting were approved and signed by Cllr's D Ireland and C Hardstaff.

4.0 Matters Arising

4.1 Defibrillator Training

Cllr Tunstall to pursue

4.2 Lorry Watch

Cllr Clark to forward dates to PC

4.3 Car Nuisance

No updates

4.4 Traffic Report for Parishioner

Cllr Lewis to pursue

4.5 Map of Culverts for Parishioner

Cllr Ireland to pursue

5.0 Open Forum

None

6.0 Traffic & Road Safety

No updates

7.0 Neighbourhood Plan

Cllr Ireland advised the public consultation on the draft Plan (Regulation 14) has commenced.

8.0 Update on Lengthsman Scheme

Cllr Lewis advised the Lengthsman has carried out the weed killing on Church lane and at the Strata Estate. Jobs to do include painting the Pit Wheel and decorating the Heritage Centre.

9.0 Highways Matters

9.1 Overgrown hedge on Wighay Road

Highways have put in a request with the Forestry Team. The Clerk to chase.

9.2 Collapsed Footpath, Wighay Road

Highways advised there are no defects that would meet their intervention criteria but that they would routinely monitor the path.

9.3 Grass verges / Drainage Trench, Wighay Road

Highways advised they will maintain the grass verge outside of the Strata homes on Wighay Road, approximately once a month May to September. The grass verges that are privately owned (Harworth Estate) will not be maintained by Highways. The PC advised the trench cannot be filled in as it is a soak away. They agreed to ask the Lengthsman to strim around the drainage trench.

9.4 Ditch at Black pad (railway crossing lay-by)

Highways have raised an order with NCC for the ditch to be cleared.

10.0 Bus Stop monthly inspection report

Cllr Lewis advised the inspection has been carried out with no action required. He advised the ceiling has been painted.

11.0 The Heritage Centre & Linby Meadow Lease update

No updates. Cllr Barnfather to pursue.

12.0 Open Gardens update

This item was moved to the end of the meeting

13.0 The Queen's Sapphire Jubilee Bench

Cllr Lewis advised the bench has been installed at the Pit Wheel.

14.0 Bottom Cross Repairs

Cllr Ireland reported that the Engineer has advised the best approach may involve taking down the Cross to carry out the repairs. The PC are waiting for a decision from Historic England. The Clerk to chase.

15.0 GDPR – PC to adopt the Data Map

The PC resolved to adopt the Data Map.

16.0 Noticeboard at Strata Estate

Cllr Ireland advised pursuing this as and when funds become available from Parish events.

17.0 Correspondence/Planning Applications received

All correspondence had been circulate to the PC prior to the meeting.

18.0 Funding Update

18.1 Finance Report

The Finance Report was circulated to the PC prior to the meeting

Current Account: £8,948.40

Savings Account: £16,315.83

Payments Made:

All payments made by bank transfer unless otherwise stated.

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
13/06/18	Robert Shacklock	Repairs to dock wall & kerb	£525.00
13/06/18	W Lewis	Expenses incl. mower fittings, hooks, petrol, paint, lamps for crosses) – Paid by cheque number 300935	£145.97
19/06/18	P Newman	Strimming bank	£40.00
19/06/18	GBC	Trade sweeping – June	£36.47
19/06/18	D Ireland	Expenses – telephone kiosk paint	£41.33
19/06/18	Nottingham Printing	Neighbourhood Plan & Response Forms	£138.00

19/06/18	Nottingham Printing	Open Gardens laminated posters	£18.00
28/06/18	P Newman	Strimming	£85.00
01/07/18	E Gretton	June wages, home office expenses & NP wages	£472.20
13/07/18	Copperfields	W Lewis expenses – lamp post paint	£95.83
		TOTAL	£1,597.80

Receipts:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
13/06/18	AB Texel – Reimburse for Kerb damage	£375.00

18.2 Payments for approval

<u>Details</u>	<u>Cheque No</u>	<u>Amount</u>
B M Property Services – Fixing benches, church noticeboard	300936	£310.00
M English – Petrol expenses	300937	£24.13
W Lewis – Expenses incl. stain for benches, plant food, petrol	300938	£60.55
W Lewis – Reimburse for Trailer repairs	300939	£400.00
	TOTAL	£794.68

18.3 CIL Update

None

19.0 Councillor’s Reports

19.0 Telephone Box lettering

Cllr Lewis advised the lettering on the telephone kiosk need replacing. It was agreed to have “Telephone” and “Defibrillator” on the kiosk. Cllr Ireland to pursue.

19.1 Barrels near Church

Cllr Lewis advised the flowers in the barrels near the church have not been watered. He advised that the PC will purchase and plant the flowers, but ask that the church take responsibility for them. Cllr Tunstall agreed to pursue.

19.2 Change of date for September meeting

The September meeting has been moved forward to Monday 3rd September.

12.0 Open Gardens update

12.1 Approve and sign risk assessment

Cllr Lewis approved and signed the risk assessment

12.2 Update on the event

Cllr Lewis gave an update on the event and asked that volunteers be available on Saturday 14th at 3pm to set up the tables and chairs at Old Mill Farm. He asked that volunteers be available on the day to display posters, assist with the car parking, taking money etc. He advised the W.I. have made cakes and will be serving them at the event.

The meeting ended at 21:00

Date of Next Meeting: 3rd September 2018

Signed
Chair of the Parish Council

Signed
Vice-Chair of the Parish Council