

## SMEATONS WITH HORNBY PARISH COUNCIL

### Minutes of Parish Meeting held on Wednesday 27<sup>th</sup> July 2016 at 7.30pm in Black Bull Inn, Great Smeaton (side room).

**Present:** N Frost, G Lidster, G Fisher, G Tuer, N Temple & P Spence

- 1. Absence:** G Newnam
- 2. Minutes of meetings** - Parish Meeting held Wednesday 25<sup>th</sup> May 2016 minutes agreed and signed off.

- 3. Crime report** – The crime report received from PCSO Angie Preston was read and discussed.

- 4. Matters arising:**

**Parish Website** – Cllr Fisher will continue to add minutes to the website.

**Traffic** – A resident has expressed concern about speeding through Hornby .

**Funding for IT Equipment** – Grant of £587.00 received to purchase IT equipment for the Parish Council. Equipment will be purchased as soon as possible.

**Public Open Space, Sport & Recreation Action Plan** – Further to the letter received from HDC advising that an amount of £8910.16 is available to Smeatons & Hornby Parish Council to improve public open space, sport and recreational facilities, the decision has been taken to use some of the funding to purchase five picnic benches to be allocated in Great Smeaton and Hornby. The suggested sites for the benches to be installed are two on Hornby green, one on Great Smeaton village green, one on the grassed area by Hambleton Court in Great Smeaton and one bedside The Old Saddlers Shop in Great Smeaton to investigate this further.

**Insurance** – As the ‘umbrella’ insurance policy sourced by HDC was no longer available to be offered to Parish Councils, a policy needed to be found on an individual basis. Cllr Frost found a like for like policy with Zurich Municipal at a cost of £163.70. Cheque to be raised to pay for the policy so that we will have cover for 2016/17.

- 5. Planning Applications**

**Hedgerows, Hornby** – No observations

**Hall Farm, Hornby** – No observations

**East House, Great Smeaton** – No observations

**6. Finance**

Balance C/F from 25<sup>th</sup> May 2016 - £1983.60

Monies Received Since 25<sup>th</sup> May 2016

None

Cheques Signed Off

Walkers Grasscutting - £208.80 – invoices 146 & 147

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Zurich Municipal - £163.70 – invoice 22672008

Claire Copeland - £100.00 (Clerks salary)

Cash Cheque to Parish Council - £300.00 (purchase of Parish Council Laptop @ £296.10, remaining £3.90 added to petty cash)

TOTAL = £981.30

**Bank Balance after above cheques cleared - £1002.30**

**Petty Cash Balance 25<sup>th</sup> May 2016 - £26.55**

**7. Correspondence**

**8. AOB**

**9. Date of next meeting – Wednesday 28<sup>th</sup> September 2016.**

Signed:..... Date:.....