

Minutes of Carlton Town Annual Parish Assembly held on 12th March 2020

Members of the Parish Council

Howard Thomas, Chairman	Little side (☎ 640689)
Peter Dinsdale, Vice Chairman	Town Foot (☎ 640480)
Raymond Brown	Park View (☎ 640409)
Margaret Simpson	Gilders Green (☎ 640200)
Dawn Suttill	Hayden Carr (☎ 640276)
Marina Briggs, Clerk	Quaker's Garth (☎ 640058)

The meeting was held in the Coverdale Memorial Hall Annexe and started at 7.30pm.

Those present

Members of the Council present were Chairman Howard Thomas, Vice Chairman Peter Dinsdale, Councillor Dawn Suttill, Councillor Raymond Brown and Councillor Margaret Simpson. John Herbert and Jenny Walker from the Water Committee also attended the meeting with two other members of the community.

1) To approve the minutes of the Annual Parish Assembly held on 14th March 2019

The minutes were accepted as a true record and signed by the Chairman Howard Thomas.

2) Annual Parish Land lettings

Applications were invited from all interested parties via the parish notice board and letters to existing tenants on the 2nd March 2020 with a deadline for applications being Tuesday 10th March 2020.

The council lands are let on the basis that they cannot be sub-let, no horses can be grazed on the Bull Park or Melbecks and thistles need to be cut before they go to seed on the Bull Park. Tenants are responsible for the upkeep of the boundaries of each parcel of land and fallen stock must be removed in a timely manner.

The following applications were received by the Clerk:

Land adjacent to Beech Cottage – One application from Reverend Kirkman – this is therefore let at an annual cost of £25.

Melbecks – One application by Mr Ronnie Suttill – this is therefore let at an annual cost of £40.

Bull Park – One application by Sir Gary Verity – this is therefore let at an annual cost of £180.

RESOLVED: The Parish Clerk will send letters to the tenants accordingly.

3) Chairman's report

The Chairman read his report which is attached.

4) End of year financial report (subject to change up to 31st March 2020)

The Parish Clerk presented the attached end of year financial report up to 3rd March 2020 and clarified that this was subject to change up to 31st March 2020. The final financial report will be printed on to the back of the June newsletter.

5) Public questions, comments or representations

None were received

The Assembly closed at 7.15pm and was followed by the Parish Council Meeting.

CHAIRMAN'S REPORT MARCH 2020

As always a very big thank you to Marina as Parish Clerk. We all know the great debt we owe her for keeping us on the straight & narrow!

Thanks again to all the Council Members for continuing to perform their service to the community, as we in turn thank the Water Committee for another year of ups & downs with our water plant. There is a lot of un-seen, un-sung work put in here, especially by Jenny; many thanks for your persistence. The village is probably about as tidy as we will ever get it - still building & repair work going on as I guess it always will be.

We now seem to have even more parked cars by the roadside to help to slow traffic down through the chicanes - at least now one of them is a very highly visible police car! That HAS caused some extra slowing - lets hope it has a big effect later in the year when the contractors are flying up & down. The signs are in place in the village garden & I have seen a few people using this space from time to time. The Parish Land Registration simply goes on - or not!?

A pretty quiet year really - bits of dog poo (I will catch somebody one day!) not a lot of littering, mostly around recycling day if at all - verges trashed by heavy traffic & not a lot can be done about that. No serious flooding issues, so on the whole we have a lot to be

CARLTON TOWN PARISH COUNCIL ACCOUNTS 2019/20			
Up to 3 March 2020 only			
	2019/20	2018/19	2017/18
RECEIPTS			
Precept	10,000.00	10,000.00	10,000.00
Bank interest	40.31	32.64	11.10
Rent	245.00	220.00	270.00
Water contributions	1,625.00	905.00	1,025.00
Water repairs	463.72	1,500.00	0.00
Wayleaves	5.74	5.74	5.74
VAT	0.00	1,103.18	2,212.16
Grass Cutting Payment	28.74	28.74	28.74
Adjustment for unpaid salary	0.00	0.00	223.86
Donations	1,300.88	1,589.29	159.00
Grants	888.71	1800.80	0.00
Total receipts	£ 14,598.10	£ 17,185.39	£ 13,935.60
PAYMENTS			
Administration	1,160.18	2,115.01	745.22
Clerk Salary	2,536.82	2,767.44	2,686.32
Insurance	546.72	541.42	536.28
Charity / Donations (s137)	1,328.88	1,643.29	150.00
Open spaces	89.20	191.47	1,386.95
Precept refunds	332.55	431.51	514.12
Water plant costs	8,039.53	2,963.95	10,971.86
Water repairs	0.00	1,500.00	0.00
VAT	1,502.60	1,059.43	2,217.10
Total payments	£ 15,536.48	£ 13,213.52	£ 19,207.85
RECEIPTS AND PAYMENTS SUMMARY			
Funds brought forward	26789.13	22,817.26	28,089.51
Receipts added	£ 14,598.10	17,185.39	13,935.60
Less payments	£ 15,536.48	13,213.52	19,207.85
Balance carried forward	£ 25,850.75	£ 26,789.13	£ 22,817.26