

TOPCLIFFE PARISH COUNCIL

Minutes of the parish council meeting held on Monday January 16th 2011 in the village hall

Councillors present G Key (Chair), D. Bowman, A Jameson-Allen, L Heidstrom, Cllr N Huxtable
Apologies M Bowen

12/001 Apologies received from MB.

12/002 It was resolved that the minutes of the meeting held on Monday December 19th 2011 be accepted as a true record and be signed by the Chair. Proposed by AJA, seconded by LH.

12/003 Declarations of interest: none.

12/004 **MATTERS ARISING FROM MINUTES AND OPPORTUNITY FOR PUBLIC QUESTIONS**

LH commented that the daffodil bulbs had not yet been replaced by the gas board, GK also noted that a crack had opened up in the road. It was agreed that time would be allowed for the verges to settle and be made good and if bulbs were not forthcoming and the crack not made good then the issue would be raised with the gas board in due course.

12/005 **ITEMS FROM PREVIOUS MEETINGS**

12/006 **PLANNING**

12/007 **PLAYING FIELD SUB-COMMITTEE**

- i) Malcolm Morley to refurbish the mower batteries. J Heidstrom has the key. **Action: GK**
The pitch needs to be rolled.

12/008 **OPEN SPACES MAINTENANCE**

12/009 **VILLAGE PROJECTS**

- i) AJA reported that in 2007 the Tattler had been costing £70 per edition, in 2011 it had cost £114 per edition. It currently has 8 advertisers. The council resolved to continue to provide the necessary report to ensure that the Tattler can continue.
- ii) AJA submitted a report on FEOFFES confirming that Topcliffe was allocated £220 from the central fund. Eligibility has moved from 65 to 70 years. The criteria to live alone and to not be in paid employment remain unchanged.

12/010 **FINANCES, CHEQUES AND COUNCIL ADMINISTRATION**

- i) Community account statement at 2 December 2011 - £5,315.11
- ii) Business reserve statement at 29 December - £4,704.51
- iii) Payment to NYCC for £2602.80 for grass cutting was approved, subject to receipt of a satisfactory invoice. Proposed DB, seconded AJA.
- iv) A cheque was written to Isobel Peters for £121.00. Prop MB, sec AJA.
- v) A cheque was approved and written to Amanda Jameson-Allen for FEOFFES. Prop LH, sec DB.
- vi) A cheque was approved and written to Dave Bowman for £62.81 for water at the playing field. Prop LH, sec AJA.
- vii) £111.69 was received from the bowling club as contribution to the water bill.

12/011 **AOB**

- i) It was resolved that the council would sign up for automatic RoSPA inspections, Prop DB, sec AJA.
Action:IP

Next meeting: 20th February 2012 at 7pm in village hall