

ALLONBY PARISH COUNCIL

MINUTES OF THE PARISH COUNCIL MEETING HELD ON TUESDAY 18th JUNE 2019 IN ALLONBY VILLAGE HALL AT 7.30pm

PRESENT: Mr R Hart (Chairman), Mrs P Jones, Mr A Jones, Mr J Hanley

APOLOGIES: Mr G Browes

ALSO PRESENT: 2 members of the public (Mrs N Wingfield & Mr L Parker), Councillor A J Markley

CO-OPTION OF 2 PARISH COUNCILLORS: Members of the public were asked to leave the meeting. Chairman said we can't extend the number of Councillors. There has been 3 applicants for 2 vacancies – Mr A Barnard, Mrs N Wingfield and Mr L Parker. Following consideration members agreed to co-opt Mr A Barnard and Mrs N Wingfield. Mrs Wingfield and Mr Parker re-entered the meeting. The relevant forms are to be completed.

REQUESTS FOR DISPENSATION: None.

DECLARATION OF INTERESTS: None.

PUBLIC PARTICIPATION SESSION: No matters were raised.

MINUTES: In the Minutes of the meeting held on 21 May 2019 re. road markings on Wigton Road Mrs P Jones said residents are contracted to look after their estate. Re. toilets Mrs P Jones said re. painting she did not say if we do one toilet block or should do both. The Minutes were then signed as a true record.

MATTERS ARISING: Chairman said he had not heard anything from A.B.C. re. the house on The Hill.

POLICE REPORT: None received.

TOILETS: Chairman said Mr S Ringrose had fixed the tiles. He had got prices from roofers/builders:-
From Redmain Morley - £4327 + V.A.T.
From Younghusbands - £8920
From Walls-W Crozier - £6975.60 including V.A.T.

More quotes were being looked for but all in all we are looking at £20,000. Mrs P Jones said Councillor Markley had said we could ask A.B.C.. Mr A Jones said there will be running costs after that. It was decided funding and total costs to be taken to next meeting.

PLAYGROUND: Re.the small slide unit Mr L Parker knows someone who is willing to look at it and put a new step on it. Cost possibly £200 to £300. We still have £5000 we got from A.B.C. It was suggested we could maybe get rid of the basket ball thing. Mr R Hart said he has asked some children what they would like and has arranged to meet a Playdale agent. The i-play unit has been taken away. It was agreed to ask A.B.C. for a report of the Playground Inspection. Mrs P Jones said there is a lot of mess behind the toilet block and can Community Payback clear it. Mr R Hart said he will see what can be done.

CORRESPONDENCE: The following items were received and noted:-

1. E-mail from X2 Connect re. Red Telephone Boxes.
2. E-mail from Jess Tibbett re. Rainwater Harvesting – passed to Mrs N Wingfield.
3. Letter from A.B.C. re. Register for individuals and associations interested in self-build.

4. Letter from Citizens Advice Bureau requesting a donation. This was not agreed.
5. E-mail from Emma Lynch re. Garden Organic Volunteer Composting Scheme – passed to Mrs N Wingfield.

Mr R Hart said the C.A.L.C. Summer Conference will be held on 22nd June and he will attend.,

REPORTS FROM COMMITTEES; Allonby Village Hall- The Pudding Night is to go ahead.

Mrs P Jones said the shelters are looking grubby and could Community Pay Back paint them. Mr R Hart said he will make enquiries.

PLANNING: Letter received from A.B.C. advising the proposed cycleway between Allonby and Silloth has been approved.

At this point Councillor A J Markley entered the meeting. He gave an update on the B5300 road closure. He said hopefully the road will be open this week and 30mph limit will be lifted. Mr R Hart asked re. speed limits in respect of the cycleway; he asked to reduce the speed limit but it is not known if they can.

E-mail received from A.B.C. enclosing a copy of a Hedgerow Removal Notice – Hedgerow removal – Griggsfield, Moss Lane, Allonby. There were no objections.

FINANCE: Invoice from Playdale for removal of i-play - £729.94 paid.

From Registration Team Queue Data Protection Fee renewal reminder - £40.00 passed for payment.

Account from Tivoli for grounds maintenance - £374.62 agreed.

Account from Npower - £26.35 agreed.

Account from A.B.C. for Playground Inspection - £67.20 agreed.

Account received from Mr S Ringrose for repair of slates on toilets roof and work on big swings - £50.00 agreed.

Clerk's salary and expenses were agreed as follows:-

Pay period 21st May 2019 to 17th June 2019

11 hours at £9.77 per hour = £107.47

Less Income Tax of £21.40 = £86.07

Reimbursement of expenses

Postage - £4.24

Photocopying - £5.30

Stationery - £2.99

Total = £12.53

Plus 3 months' telephone expenses

Rental - £26.80

Calls - £6.70

V.A.T. - £1.34

Total = £34.84

Amount payable = £86.07 + £12.53+ £34.84 = £133.44.

Quarterly payment of Income Tax to HMRC - £81.60 passed for payment.

Mr R Hart said he has purchased a new strimmer for Community Pay Back team to use - £26.35. Mr R Hart to be reimbursed. Mr R Hart to be reimbursed for payment of account from Mill Garage & Garden Machinery - £550.00 agreed.

Councillor Markley asked have we put together a plan and got some quotes for toilets blocks as there is to be a Funding Event soon and the big picture is needed.

Mr A Jones asked do we own The Green. We do not and A.B.C. don't want to change this but are going ahead with the football pitch transfer said Mr R Hart.

Mrs P Jones asked if there was any progress with the road markings on Westnewton Road. It was said not but they are to be done sometime.

DATE AND TIME OF NEXT MEETING; Tuesday 16th July 2019 at 7.30pm.

Meeting closed at 8.15pm.