

BRATTLEBY PARISH COUNCIL
<http://parishes.lincolnshire.gov.uk/Brattleby/>

Dear Councillor

The next meeting of Brattleby Parish Council will be held on **Tuesday 13th March 2012** the meeting will be commencing at **7.15pm** in Aisthorpe Village Hall. The business to be dealt with at the meeting is listed in the agenda.

There will be a 15 minute public forum from 7.15pm when members of the public may ask questions or make short statements to the Council.

John Spratley
Clerk to Brattleby Parish Council.

AGENDA

Open forum

- 1 Apologies for absence.
- 2 Notes of meetings held on Tuesday 17th January 2012 to be read and approved as the minutes of that meeting.
- 3 Matters arising.
- 4 Chairman's remarks.
- 5 Correspondence.
- 6 Financial statement.
- 7 South Lay-by highways removal of trees. North Lay-by installation of waste bin.
- 8 Paddock Queens Jubilee (Weekend of Sat 2nd to Tue 5th June 2012) Form of event, village picnic **Sunday 3rd June**.
- 9 St Cuthbert's Church report.
- 10 Items to be included for the next meeting
- 11 Any other business
- 12 Date of the next meeting.

BRATTLEBY PARISH COUNCIL

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Notes of the meeting held on Tuesday 17th January 2012.

Present were Mr Spencer, Mr J Scott, Mrs A Brooks, Mr D Wolsey and Ms M Vahl. There were two members of the public present.

Minutes – The notes of the meeting held on Tuesday 13th September 2011 were read and agreed as a true record of that meeting.

Matters arising – a) The legal ownership of the paddock is still to be established. Is it owned by WLDC, Brattleby Parish Council or by the village administered by the PC?
b) The tree considered dangerous in the south lay-by is now known to be the responsibility of Highways.
c) Planning, WLDC is now informing smaller parish councils by post of planning applications in their area. (We were unaware of an earlier planning application as WLDC had an old e-mail address).

Chairman's Remarks – These are covered else where in the agenda.

Correspondence – a) A survey has been received from Lincoln NHS Trust about their change of status.
b) It was agreed to pay £35 for the ability for councillors to attend courses run by LALC.
c) Green Grass Contracting had given us a Quote of £12.80 plus VAT per cut for mowing the paddock. It was agreed to continue with them.
d) The chairman reported that there was a possibility that trees may be made available to replace those lost recently in Thorp Lane. BTCV may also be able to help in the clearing and planting of them.
e) Community Links have offered to help those using oil for heating by buying in bulk.
f) Information has been received of Npower proposing 10 turbines at Hemswell Cliff.
g) The council has received £150 grant towards local snow clearing. It was agreed to spend some of this money on snow shovels to be stored at several locations in the village. Some money will be spent on salt this winter while the remainder will be kept in reserve for more salt next winter.
h) Planning application 128189 had been received, see AOB.

Finance – The clerk reported that the council had an expected spend this year of £1916. Taking off the £915 cost of repair to the bus shelter this gave an expected spend of £1001. This is well within our budgeted figure, the cost of the bus shelter coming from our reserves and VAT reclaim. The request for our precept of £1400 for the year 2012/13 was agreed and signed.

Telephone Box – Racks are being sought to make it a local book exchange and information centre.

South and North Lay-by's – The chairman is to have a meeting with Mr N Robinson from Highways with regard to both lay-bys and their improvement as an amenity.

Paddock – a) The village picnic is to be on Sunday 3rd June 2012, with the idea at present of a bring and share picnic for the village. The village to be poled to see what interest there will be.

b) It was agreed to spend £15 on some new gorse bushes.

c) It was agreed to replace the tree taken out which had overhung a neighbouring property with an oak tree costing up to £40. It is to be positioned so that it will cause no future problems.

d) Concern was expressed about the removal of part of the paddock fence and the encroachment upon the paddock land of a shed. Mr Spencer and Mr Scott are to look into this with the property owner.

St Cuthbert's Church Report – K J Lipton and Son have been appointed to carry out the building work on St Cuthbert's. They are an established firm from the Newark area.

Further grants are actively being sought to bridge the funding gap.

Any other business – a) Planning application 128189

Mr Spencer declared in interest in this application and left the meeting. Mr Scott took the chair.

The meeting considered the plans and agreed that the proposed work should enhance the look of the village.

Date of the next meeting – Tuesday 13th March 2012 at 7.15pm in the BSA village hall.

Signed _____ Date _____

Signed _____ Date _____

BRATTLEBY PARISH COUNCIL

Financial statement 1st March 2012

Bank statement balance at 26 th January 2012	£1427
Building Society	£1423
Less un cashed cheques	<u>£ 268</u>
Total at present available to the council	£2582

This financial year we have spent a total so far of £2083

We have received a grant of £150 for snow equipment which has now been spent on snow shovels and sand and salt.

If we take off our one exceptional expense which we were able to meet out of our reserves.

Repair to bus shelter	£ <u>915</u>
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This gives us a total expenditure of	£1168
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This is well within our forecast expenditure for 2011/12 of £1400.

John Spratley

BRATTLEBY PARISH COUNCIL - ACCOUNTS FROM 04/04/11 to 04/04/12

Expenditure	Chq. No.	Total	VAT reference number UB 6010			
			Net cost	VAT	VAT reg No	
10/05/2011 Community Consultation Ltd	134	369.16				Insurance
04/06/2011 Green Grass Contracting	135	26.88	22.40	4.48	816 9950 88	
02/07/2011 Green Grass Contracting	136	13.44	11.20	2.24	816 9950 88	
02/07/2011 Mrs A. Brooks	137	17.00				Plants for paddock
25/07/2011 Green Grass Contracting	138	13.44	11.20	2.24	816 9950 88	
25/07/2011 Jackson Building Centres	139	27.52	22.94	4.58		
07/09/2011 Green Grass Contracting	140	26.88	22.40	4.48	816 9950 88	
07/09/2011 Clement Keys (Audit)	141	60.00				
19/10/2011 Mr D Jakes (Bus shelter)	142	915.60	736.00	152.60	288 6377 94	
07/11/2011 Green Grass Contracting	143	26.88	22.40	4.48	816 9950 88	
07/12/2011 Green Grass Contracting	144	18.00	15.00	3.00	816 9950 88	
17/01/2012 John Spratley	145	300.00				
17/01/2012 Springline Good Neighbours	146	50.00				
19/01/2012 LALC annual training	147	35.00			416 3939 41	
23/02/2012 Countdown discount Drugstores	148	113.86			455 6445 29	
23/02/2012 LALC annual subscription	149	69.60	58.00	11.60	416 3939 41	
		<u>£2,083.26</u>	<u>£921.54</u>	<u>£189.70</u>		

BRATTLEBY PARISH COUNCIL - ACCOUNTS FROM 04/04/11 to 04/04/12

Income					
04-04-09	Brought forward from 2011		1,692.33	Total Income	1,550.00
01-04-2010	Precept	1,400.00		Total Expenditure	<u>2,083.26</u>
20/12/2011	WLDC For snow equipment	150.00			-533.26
				Brought forward from 09	<u>1,692.33</u>
					1,159.07
		<u>£1,550.00</u>	<u>£3,242.33</u>		

Reconciliation

Bank statement balance at 26/01/2012	£1,427.53			
Plus money not showing on statement		Less un-presented cheques		
		0.00 Springline Good Neighbours	146	50.00
		0.00 LALC	147	35.00
		0.00 Countdown discount Drugstores	148	113.86
		0.00 LALC annual subscription	149	69.60
		0.00		
	<u>1,427.53</u>		<u>268.46</u>	£1,159.07 #

Current balance **£1,159.07 #** # Must agree

Care of Paddock Account 12/05/2011

B/F	£1,423.68		
interest	<u>£1,423.68</u>	£2,582.75	Total available to the council

HM Revenue & Customs

Reference numbers for PAYE Income Tax and National Insurance contributions
 Accounts office reference is: 120PK00326254
 Employer PAYE reference is: 120/RA60633

HMRC Office

Customer Operations Employer Office
 BP4009
 Chillingham House
 Benton Park View
 Newcastle upon Tyne. NE98 1ZZ