



DILHORNE PARISH COUNCIL

The Gables, 504 Weston Road,
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MINUTES OF MEETING HELD ON TUESDAY 9th APRIL 2019 AT DILHORNE RECREATION CENTRE at 7.30pm

Present: Cllrs. Bateman, Carnall, Horvath, Challinor
D Cllr Roberts C Cllr Ward

Members of the Public: Trevor Brassington

Apologies: Cllrs Wright and C Cllr Ward

Subject	Description	Action
APOLOGIES	Cllrs Wright and C Cllr Ward	
PUBLIC QUESTION TIME	Old Post Office garage taken double door off and put single door on and wood at side. Paul to check this is OK. Grid on New Road by Rec wall still blocked.	
MINUTES	It was resolved that the minutes of the previous month's meeting were to be signed as a true and correct record.	
DECLARATION OF INTEREST	None	
REPORTS FROM COUNCILLORS ETC	County Councillor – not present District Councillor – nothing as in Purdah. D> Cllr Roberts thanked the Parish Council for all the support he has received over the past 4 years and in turn he was thanked by the Chair on behalf of the PC for all help. Support and advice that he has given for the Parish during this time and wished him well for the future. Rec Centre – volunteer night no one attended queried where it was advertised. Short on Director on DRC side to go along with Helen Thurstan Dave B looking into what is involved. Summer house leased out for April to October 2019 for £1200.00 they will have a key to the bowling toilets Rachael Jordan from village taking it on.	
LENGTHSMAN	Contact Gary Bentley to see if he still wants to do work.	
PLANNING MATTERS	Applications: none Decisions: none Enforcement: none Appeals: none	
MATTERS ARISING FROM PREVIOUS MEETINGS	HIGHWAYS ISSUES: General Highways Update – Trimpos – speeding cars still a problem. Stile on D404 still broken Grids/drains/pot holes – on going Tickhill – no report Footpaths – footpath 8 debris has been cleared away by landowner UNRESOLVED ITEMS: none	

Minutes are draft until agreed at the next meeting

Signed

Date 9th April 2019

Subject	Description	Action												
NEW BUSINESS	It was reported that the phone box at Boundary that one of the small glass panels has been broken. Cllr Bateman and D Cllr Roberts will look at repairing this.	DB/PR												
FINANCE	<p>Payments: The following payments were approved and signed: -</p> <table border="0"> <tr> <td>Mrs L Cantlay – Clerks Wages and Expenses – April</td> <td style="text-align: right;">£209.71</td> <td style="text-align: right;">*</td> </tr> <tr> <td>Mr D Bateman – Travel expenses to Leek</td> <td style="text-align: right;">£ 10.00</td> <td style="text-align: right;">*</td> </tr> <tr> <td>Mrs S Challinor – Travel expenses to Leek</td> <td style="text-align: right;">£ 9.10</td> <td style="text-align: right;">*</td> </tr> <tr> <td>Mr D Horvath – Travel expenses to Leek</td> <td style="text-align: right;">£ 9.00</td> <td style="text-align: right;">*</td> </tr> </table> <p>TOTAL AMOUNT OF PAYMENTS - £237.81 * Paid via Internet Banking that was approved at the meeting prior to payment being made.</p> <p>Receipts: Interest on deposit Account – £5.88 HMRV – VAT refund - £169.99 Total Receipts - £175.87</p> <p>Transfer – £250.00</p> <p>BANK ACCOUNTS: Current Account – £197.30 after payments made Deposit Savings Account - £11,281.24</p>	Mrs L Cantlay – Clerks Wages and Expenses – April	£209.71	*	Mr D Bateman – Travel expenses to Leek	£ 10.00	*	Mrs S Challinor – Travel expenses to Leek	£ 9.10	*	Mr D Horvath – Travel expenses to Leek	£ 9.00	*	
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CORRESPONDENCE	Santander Bank Statement Helen Hyatt Emails re dog fouling on High Street													
DATE OF NEXT MEETING	Tuesday 21 st May 2019 at 7.15pm PLEASE NOTE: This is the Annual Assembly													
MEETING CLOSED	8.20 pm													

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Signed

Date 9th April 2019