

A Planning/Finance Meeting was held on Monday, 30 May 2022
At 2.00 pm in the Village Hall, Barmby Moor

Present: Councillors Clark (SC in the Chair); Emmison (BE), Haynes (CH) and Robinson (KR).

Apologies: Received from Smith, Wilkinson-Mudd.

Declaration of Interest on any item to be discussed: None.

Plans:

S. Metcalf-Brearily, Yapham Common, Feoffee Lane, Yapham – change of use of land to holiday use with siting of 5 timber glamping pods, a toilet block, storage unit and landscaping, access and parking – (Ref: 21/04694/PLF) - *Barmby Moor Parish Council in principle support this application as previously submitted. However, seeing Yapham Cum Meltonby Parish Council's observations the PC would like to express their reservations because of the safety issues relating to the high pressure gas pipeline.*

Mr & Mrs Cox, Frog Hall – erection of an agricultural general purpose building (Ref: 22/00785/PLF) – *no comments to make on this application.*

Planning approval:

Mr & Mrs Wilkinson-Mudd, Holborn Farm House – erection of 2 dwellings, conversion of agricultural building to form 2 holiday cottages, and siting of 3 glamping pods – (Ref: 21/00764/PLF).

Finance:

Graham Puckering (fitting cork in bus shelters/sign in Play Park) - £40.00.

Lewis Tree Surgery & Landscapes (tree pruning in Main Street) - £192.00.

St. Catherine's Church PCC (Grant towards upkeep of burial grounds) - £1000.00.

Proposed by CH to approve invoices for payment, seconded by BE and motion carried.

Total funds in Bank as on 29 April – £27,648.97.

Receipts: ERYC (grant for Queens Jubilee) - £500.

Duplicate payment of Invoice: Notice Board Company informed in January of lost cheque therefore second cheque issued. Both cheques cashed, clerk has requested the second cheque be credited. (£562.90).

District Audit for Financial year ending 31/03/2022 as per bank statements -

Current Account – Community A/C	4175.84
Deposit Account – Business Saver A/C	24558.43

£28734.27

CASH BOOK

	Balance b/fwd	30957.30
<i>Add</i>	Receipts in the Year	28763.08
<i>Less</i>	Payments in the Year	30986.11

Closing Balance as per cash book at 31/03/2022

£28734.77

Matters Arising:

Community Fibre Partnership with Open Reach – update after ERYC arranged for Open Reach to drop the £20,000 charge. This was with the help of Councillor Kay West. Members agreed to support Teresa Bovingdon to try and get 138 households in the village to support the Fibre installations. Suggestion is to put an article in the Parish Magazine or update asking to support Teresa Bovingdon and pledge their vouchers to the project.

Grant towards the upkeep of the burial grounds (St. Catherine's Church) – after the success of the refurbished cremated remains area. Members requested clerk write a letter with the cheque asking if the grass surrounding this area can be cut and maintained. No response from the PCC about installing a Jubilee village seat.

Ashcourts on the Industrial Estate – concerns about the development of this business. Clerk write a letter asking if an on-site meeting can be arranged with members of the PC and maybe planning to discuss local concerns and future proposals.

Date of next meeting – PC meeting on the 30 June 2022.

There being no further business, the Chairman closed the meeting at 14.50 pm.