

MINUTES OF THE PARISH COUNCIL MEETING HELD ON TUESDAY 21ST AUGUST 2018 AT 7.30pm

PRESENT: Mr R Hart (Chairman), Mr G Browes, Mr A Armstrong, Mr W Bradley, Mr J Hanley, Mr A Jones, Mrs P Jones, Mr J Kendall

APOLOGIES: None.

ALSO PRESENT: Councillor J Lister, Councillor A J Markley, 2 members of the public.

REQUESTS FOR DISPENSATION: None.

DECLARATION OF INTERESTS: None.

PUBLIC PARTICIPATION: None.

MINUTES: Minutes of the Parish Council meeting held on 17th July 2018 were agreed and signed as a true record.

MATTERS ARISING: An e-mail was received from the Information Commissioner's Office confirming receipt of £40.00 and attaching Certificate.

A red ensign flag has been received from Hampshire Flag Co Ltd for display on Merchant Navy Day on 3rd September 2018 and an account for £33.60 – agreed. The flag was passed to Mr G Proud who agreed to put the flag up.

POLICE REPORT: None received.

PROGRESS ON TOILETS: The toilets are currently closed as there has been another blockage. A bid for Lottery funding for the toilets and the Playground will be made in the new financial year. Mr G Browse offered to help put in a bid.

BOUNCY CASTLE: A request and risk assessment has been received from Chris Davison for permission to put a bouncy castle on The Green opposite Twentyman's shop behind the toilets. A.B.C. ask if we are agreeable. It was questioned is there insurance in place and have they had experience. It was said he has experience and insurance. It was felt it would be better situated on the football ground; there would be no neighbours there to disturb. Mr J Kendall said he is against this on principle. Mr R Hart said there is a British Standard not mentioned in this letter. At this point Councillor A J Markley entered the meeting and he said we must make sure re. insurance. Mrs P Jones said we can't stop him making a living but we must be cautious. Mr A Armstrong felt the only problem is the siting of it. It was said it is possible it could blow away. A vote took place and 5 were in favour but not opposite Twentyman's shop and 1 abstained. Mr R Hart said he would reply.

PLAYGROUND: Mr R Hart said Handyman has replaced the trail and carried out repairs and it is in full operation. He suggested we use wood preservative. It was said perhaps Community Pay Back could do this. Mr R Hart will ask and get preservative put on.

REQUESTS TO SELL FOOD ON CAR PARKS: A request from Shelley Rome to sell ice cream and a request from Dawn Lindsay to sell waffles etc were received. Mr J Kendall said he is against this. Mr W Bradley said he doesn't mind them coming. Mrs P Jones said she agrees with Mr Kendall on this. It was felt we could not support this. Mrs Jones said we should tell them they could come into the Village Hall to sell items.

CONDITION OF READING ROOMS: This has now been tidied up. It was questioned whether they have permission for the north side.

CONSIDERATION OF VILLAGE WALKABOUT: It was agreed this should take place on Saturday 8th September 2018 at 10.00am meeting at the Playground.

CORRESPONDENCE: The following items were received and noted:-

1. An e-mail re. Allonby Greens from Julian Smith of A.B.C.. He said he will contact us when he has more information.

Mrs P Jones said Mr & Mrs A Marr had tried to park their car near Bridge House and someone had put a notice on the car saying it was private parking only. This is an unadopted road. Bridge House is a holiday home. Councillor A J Markley said we could put an item in "Beachcomber". It was said "Private Parking" signs could be put up but Councillor J Lister said so long as it doesn't give them rights. Mr A Jones said he had counted 6 private notices. One said "Don't even think about it". You can park where it is legal to park said Mrs P Jones.

2. An e-mail was received from Stephen Bewsher re. "Love my Beach" Awareness Event. Mrs P Jones suggested he could talk to children at school.
3. An e-mail was received from Sharon Wilkinson complaining that caravans parked on the car park were blocking her view. Reply to be sent we do not own the car parks and there is nothing we can do.
4. An e-mail was received from Kirsty Messenger re. getting housing via Council. Reply to be sent referring her to Westfield Housing.
5. NW Coastal Access Monthly – July 2018.
6. E-mail from Clare Edwards re. Action for Health Network Event on 4th September.
7. E-mail from Lucy Graham re. "A new community bee and butterfly project".
8. E-mail from A.B.C. re. e-mail from Cumbria Wildlife Trust re. their bee and butterfly project.
9. E-mail from C.A.L.C. re. "Safeguarding Information" posters.
10. ADIA Directory 2018/19 (Automatic Door Installation Association).
11. E-mail from Emma Lynch re. Garden Organic – Cumbria Volunteer Master Composer Scheme - passed to Mr R Hart.
12. "Creative Play" catalogue – passed to Mr R Hart.
13. A letter was received from Mrs A Gerrish re. grass cutting. Reply to be sent that her comments have been noted.
14. E-mail from First Steps re. grant funding event on 20th September.
15. E-mail from Information Cumbria CVS re. "Manual Handling" course.

REPORTS FROM COMMITTEES: Allonby Village Hall – Mrs P Jones said Allonby Village Hall has done well with profit from ARTEX of £1600. There is a good programme of events coming up. Mrs P Jones said the Dog Obedience Classes have stopped therefore Parish Council could go back to meeting on Monday evenings. However, it was decided to leave it to Tuesday meetings.

Community Forum: None.

PLANNING: Application for Development of Slurry Lagoon – Brownrigg Hall Farm – no objections.

Application for kitchen and bathroom extension, re-roofing and re-building the garage (re-submission) – Sanchell, Allonby – no objections.

Application for construction of a slurry store – Newton Field, Allonby – no objections.

FINANCE: A payment of £313.62 has been paid into the Bank following the termination of Allonby First Responders.

Account received from Hampshire Flag Co. for red ensign - £33.60 – agreed.

A letter was received from C.A.L.C. re. Membership Subscriptions Review 2018 requiring a response. Mr R Hart to reply.

Account from Tivoli for grounds maintenance - £356.78 raising query re. a payment made. Clerk had telephoned Tara Pearce on 7.8.18. She was supposed to ring back. Details were left but she has not rang back to date.

Account from Water Plus - £206.32 agreed.

Account was received from Npower for £74.63 – payment agreed. A telephone call was made to Daniel Wilks re. our “Business Account”. He said if we changed our account from from a domestic account the standard charge would reduce from £58.80 to £22.51. It was agreed we change to a business account.

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

Pay period 18th July 2018 to 20th August 2018

9 hours at £9.341 per hour = £84.00

Less Income Tax of £16.80= £67.20.

Reimbursement of expenses:

Photocopying - £3.20

Postage - £2.65

Total = £5.85.

Amount payable = £67.20 + £5.85 = £73.05.

ITEMS FOR NEXT AGENDA; Nothing specific raised.

DATE AND TIME OF NEXT MEETING: Tuesday 18th September 2018 at 7.30pm.

Meeting closed at 8.30pm.