

PARISH COUNCIL MEETING HELD IN SAXTON VILLAGE HALL  
TUESDAY 8 MARCH 2016

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Present

Mr. G. Fairclough                      Mr. B. Wilson  
Mr. G. Westmoreland                  Ms J. Marshall

4 members of the public

Minutes of the Previous Meeting

These were signed as a true record.

Matters Arising

To ratify the decision to reduce the work necessary to the playground, following a meeting between the Chairman and the Clerk, now at the cost of £90 + VAT.

To confirm the precepted figure of £24000 for the forthcoming financial year, and to discuss further the budget for that period – The Chairman would obtain quotation/s for the necessary work to the bridges along Saxton Lane, and further thought would be given to whether a defibrillator could be afforded in the financial year in question, after which sources of further funding would be explored. The Clerk brought to the attention of the meeting the CIL payment which had replaced planning gain.

To receive report on Transparency Code progress – this was tabled for the next meeting; in the meantime the Clerk would investigate the next deadline for submitting a claim for grant aid for information technology enabling.

To receive report on registration of the Woodland Walk as a village green – the Clerk reported she had had email discussion with Simon Rounding, and been advised that as well as Mr. Scriven's written confirmation that he had planted the trees, confirmation of Cllr. Ms Marshall's statement by Mr. Scriven was also required. The Clerk was instructed to take the matter further.

Finance

The Treasurer then presented the financial report as follows:-

High Interest Account	8820.97
Current Account	585.55

Payments had been made as follows:-

RSS Playmakers for playground inspection	270.00
H Readman, Clerk's salary December 2015 + January 2016	1386.02
H Readman expenses	120.02
Moulds & Co. payroll processing	36.00
Hmrc PAYE	173.20
CPRE Membership	36.00
Saxton VHMC donation	3280.00

Approval was given to pay RSS Playmakers £90 + VAT for work to the playground and £124.04 Clerk's expenses. £310.29 had been received from NYCC towards the cost of grass cutting. £5000 had been transferred from the interest-earning to the current account.

The closing balances were therefore:-

High Interest Account	3820.97
Current Account	594.60

Public Forum

Appreciation was expressed to the Council for the work so far carried out, as well as concern that the spoil from the work to underground the cables had not been used to contribute to the