

Bonsall Parish Council

Minutes of the Bonsall Parish Council Meeting held on Tuesday 19th January 2021 at 7.30pm by remote video and audio link

	<p>District Council asking for a copy of the notice detailing the action required to be taken.</p> <p>c) Park: (1) Football nets: further to minute 15/09/8(b) of 15th September 2020 the Clerk reported that he was looking to purchase new goalpost nets as grant funding was unlikely to be available for this; agreed to purchase two nets at an estimated cost of £100 ;(2) Mowing contract with R Johnson Landscape Services; it was agreed to renew this for the next season at the current rate of £184 for the year (15 mows at £88 plus VAT). The Council also asked to pass on their appreciation for the work undertaken last year.</p> <p>d) Churchyard (1) Interment of ashes: further to minute 17/11/8(h) of 17th November 2020, the Clerk reported that no public comments had been received on this. It was agreed to approve the establishment of an area for the interment of ashes along the wall to the school, and to approve fees for interment of £100 and for a memorial tablet of £100, for a plot size of 18" by 18" allowing up to two sets of ashes. The draft amendments to the Burial Ground policy as circulated were approved in principle, subject to any administrative changes arising from consultation with the District Council, which were delegated to the Clerk and Chair/Vice-Chair to implement. (2) Green bin: it was agreed to purchase green bin collection service from DDDC for the churchyard at an initial annual cost of £35.</p> <p>e) Arter Hill /Slaley lane road name plates: after discussion it was agreed to authorise the Clerk in consultation with the Chair and Vice-Chair to respond to the request for advice on siting of the name plates.</p> <p>f) The Bank: the Clerk reported that 'do not follow Satnav' signs had been requested from the County Council for the Dale and Uppertown entrances to the Bank. Following at least four incidents of ambulances being stuck on the turn over the Christmas period EMAS had been contacted and they were now looking to amend their system to prevent drivers using this route to Uppertown. Noted.</p> <p>g) Twenty's Plenty and traffic speeding: the Chair reported that the Speedwatch scheme had been put on hold during the current pandemic. Cllr S. Smith reported that he had been in touch with the organiser of the national Twenty's Plenty scheme, who were looking to implement a national speed limit of 20mph in built up areas, and that the group were looking for the support of Parish Council's for that objective. It was agreed to consult residents on this proposal for 20mph throughout the village, and to consider the issue again at the next meeting.</p> <p>h) Uppertown planter box: it was agreed to purchase a barrel planter box at a cost of £20, to be sited next to the well.</p> <p>i) Via Gellia trees: the Clerk reported the DCC response to a request for information on the County Council's plans for dealing with ash dieback in the Via Gellia in light of a recent incident where a tree had fallen onto a cottage. DCC advised that the trees had fallen from private land; they had inspected others on the land which appeared to be in reasonable condition, and were contacting the landowner. DCC were appointing an officer dedicated to dealing with Ash dieback who would be taking on management of projects such as the Via Gellia. Noted.</p> <p>j) Flooding (1) sack storage: the Chair reported that sacks were now available from a grit bin in the vehicle park. A range of other storage options were again discussed and it was agreed that some form of container unit was needed for security. The Clerk said that depending on size this may need planning permission and the consent of the Diocese as landlord. Alternative sites for storage were discussed. It was agreed to refer this to the Vehicle Park working group meeting on 27th January for further consideration. (2) DCC flood plan the County Council email of 11th January 2021 was discussed; agreed to refer preparation of a response to the Flood Warden group to ensure that all actions needed have been covered.</p> <p>k) Website: the Clerk reported that the main work needed from Pigeontech had been</p>	<p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p>
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	<p>carried out, but there were still some technical issues delaying transfer. It was agreed to approve payment to Pigeontech subject to the Clerk in consultation with Chair and Vice Chair being satisfied that the work was satisfactorily completed.</p> <p>l) Covid 19 Community support group: the Chair reported that the group may become involved in transport for vaccinations. There were no other immediate issues. Noted.</p>	Clerk																																								
19/01/9	<p>Finance:</p> <p>a) Monthly Payments received: £1512.05 DDDC re annual churchyard claim</p> <p>b) Statement/ Annual Accounts: the statement for period 9 detailing income and expenditure from 01 to 31 December 2020 was approved;</p> <p>c) Accounts for payment: payments as below were approved;</p> <p>d) Draft budget 2021-22 and Precept: after discussion it was agreed to approve the budget V1 for 2021-22 (as previously circulated), and set the precept for 2021-22 at the unchanged level of £18,500. It was also agreed to release reserves of £5040 accumulated for the park to be available for general purposes.</p> <p>e) WC cleaning contract: agreed to increase monthly payment from £95 to £100.</p> <p>f) Termination of current payroll agency service: the current service provider was ceasing business at the end of the financial year; it was agreed that it would be most cost effective for the Clerk and RFO to undertake this using the HMRC online system.</p> <table border="1"> <tr> <td>Online</td> <td>A Payne</td> <td>£491.56</td> <td>Salary/expenses</td> </tr> <tr> <td>Online</td> <td>R Allsopp</td> <td>£95.00</td> <td>WC cleaning</td> </tr> <tr> <td>Online</td> <td>Pigeontech</td> <td>£350.00</td> <td>Website transfer work</td> </tr> <tr> <td>Online</td> <td>Ladywell Accountancy</td> <td>£108.00</td> <td>Payroll service</td> </tr> <tr> <td>Online</td> <td>Twiggs</td> <td>£158.40</td> <td>Grit bin</td> </tr> <tr> <td>Online</td> <td>Bonsall Primary School</td> <td>£20.00</td> <td>Donation</td> </tr> <tr> <td>Online</td> <td>Derbyshire Dales DC</td> <td>£35.00</td> <td>Churchyard green bin</td> </tr> <tr> <td>DD</td> <td>Zoom Video</td> <td>£14.39</td> <td>Meeting hosting fee</td> </tr> <tr> <td>DD</td> <td>E.ON (Park)</td> <td>£7.91</td> <td>Electricity</td> </tr> <tr> <td>DD</td> <td>E.ON (Cross)</td> <td>42.77</td> <td>Electricity</td> </tr> </table>	Online	A Payne	£491.56	Salary/expenses	Online	R Allsopp	£95.00	WC cleaning	Online	Pigeontech	£350.00	Website transfer work	Online	Ladywell Accountancy	£108.00	Payroll service	Online	Twiggs	£158.40	Grit bin	Online	Bonsall Primary School	£20.00	Donation	Online	Derbyshire Dales DC	£35.00	Churchyard green bin	DD	Zoom Video	£14.39	Meeting hosting fee	DD	E.ON (Park)	£7.91	Electricity	DD	E.ON (Cross)	42.77	Electricity	Clerk Clerk Clerk
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19/01/10	<p>PLANNING:</p> <ul style="list-style-type: none"> NP/DDD/1220/1186 Field off Blakelow Lane; Proposed open-fronted wooden pole barn for hay/fodder storage, field shelter and combined lambing shelter; after discussion it was agreed to make no objection. 	Clerk																																								
19/01/11	Items for Information: DALC Circular 01-2021																																									
19/01/12	Next Parish Council meeting: Tuesday 16th February 2021 at 7.30pm.																																									

Signed