

## BONSALL PARISH COUNCIL

MINUTES OF BONSALL PARISH COUNCIL MEETING OF 19 JANUARY 2010 AT BONSALL VILLAGE HALL.

### PRESENT

Councillor D Lane (Chair)  
Councillors L Howsley, A Brazewell, B Cartwright  
Mr D Robertson (Finance Officer), Mrs C McDowell (Clerk)  
County Cllr G Purdy, District Cllr P Hume and 2 members of public

### 01/2010 APOLOGIES.

Councillor P Turner, A Gregory, D Pountain, K Taylor  
County Cllr G Purdy

### 02/2010 APPROVAL OF THE MINUTES OF THE PREVIOUS MEETING.

RESOLVED to confirm the notes of the meeting of 08 December as a true record.

### 03/2010 DECLARATIONS OF INTEREST.

None declared

### 04/2010 PUBLIC SPEAKING

It was reported that the EA had requested further information from the applicant on the Dunsley Mill proposals. An update was requested on the progress of the tree thinning within the park and it was brought to the Councils attention that Cromford Post Office was threatened with closure and an action group had been formed who were proposing to try and buy the building and save the PO.

Clr Purdy reported that DCC had been extremely pushed during the recent bad weather but were aiming to improve before next winter. The police reported that there had been several minor crimes in the village nothing to serious and that Blakemere Pit is now secure and under observation.

It was brought to the Councils attention that someone had hit the railings at the Fountain during the bad weather.

### 05/2010 FINANCE

Financial Statements for p.e. 10/12/09 and 31/12/09 were issued to Parish Councillors.

a. **Income** – Cheque for £100 received from Greatorex & Sons Ltd for burial fees

b. **Approval & authorisation of work, etc**

|            |                    |         |
|------------|--------------------|---------|
| Lengthsman | 22 hours @ £6.56 = | £144.32 |
|            | Less PAYE @ 20% =  | £ 28.86 |
|            | Net pay =          | £115.46 |
|            | Expenses (diesel)  | £ 15.00 |
|            | Total =            | £130.46 |

|          |                   |         |
|----------|-------------------|---------|
| Handyman | (Oct – Dec 2009)  |         |
|          | 20 hrs @ £6.56 =  | £131.20 |
|          | Less PAYE @ 20% = | £ 26.24 |
|          | Net Pay =         | £104.96 |

(No claim was received from Churchyard employee)

|       |                     |         |
|-------|---------------------|---------|
| Clerk | 20 hours @ £8.344 = | £166.88 |
|       | Less PAYE @ 20% =   | £ 33.38 |
|       | Net pay =           | £133.50 |

|     |                   |        |
|-----|-------------------|--------|
| RFO | 10 hrs @ £8.344 = | £83.44 |
|     | Less PAYE @ 20% = | £16.68 |
|     | Net pay =         | £66.76 |
|     | Plus expenses =   | £18.66 |
|     | Total =           | £85.42 |

c. **Payment of cheques**

| <b>Cheque No</b> | <b>To</b>           | <b>For</b>         | <b>Amount</b> |
|------------------|---------------------|--------------------|---------------|
| 1163             | Community Cons. Ltd | Employee Insurance | £5.69         |
| 1164             | HMRC                | PAYE to 5/1/10     | £295.80       |
| 1165             | P Spencer           | Salary & exps      | £130.46       |

|      |               |                 |         |
|------|---------------|-----------------|---------|
| 1166 | L Johnson     | Salary          | £104.96 |
| 1167 | C McDowell    | Salary          | £133.50 |
| 1168 | D S Robertson | Salary & exps   | £85.42  |
| 1169 | E.On          | Street lighting | £15.81  |
| 1170 | E.On          | Park lighting   | £43.20  |

d. **Other Matters**

A Minute Number is required for the following cheques issued in April 2009 (between PC meetings):

| <b>Cheque No</b> | <b>To</b>              | <b>For</b>           | <b>Amount</b> |
|------------------|------------------------|----------------------|---------------|
| 1092             | Derbys. Rural Comm.    | Calor entry fee      | £15.00        |
| 1093             | DCC                    | Grit                 | £75.35        |
| 1094             | Peak Park Parish Forum | Subs                 | £10.00        |
| 1095             | Communicorp            | Subs                 | £10.00        |
| 1096             | DALC                   | Annual subs          | £224.96       |
| 1097             | DALC                   | Assoc Burial Author. | £60.00        |
| 1098             | E.On                   | Lighting             | £25.23        |
| 1099             | E.On                   | Lighting             | £107.49       |

**06/2010 CALOR VILLAGE AWARDS**

RESOLVED to ask villages to write with suggestions for prize money before February meeting, then invite shorlist to present at March meeting before asking villagers to decide on money allocation.

**07/2010 PC COMMUNITY BUILDINGS SURVEY**

RESOLVED to go live from March to April 2010. Hard copies to be made available in village pubs, the Farmshop, School and Councillors. Costs to be presented at February's meeting.

**08/2010 POTENTIAL VILLAGE SHOP**

RESOLVED Deferred to next meeting

**09/2010 GRIT BINS**

RESOLVED that Parish Council would ensure that all grit bins within the village were full and source the grit themselves.

**10/2010 Parish Council Conference**

RESOLVED for Chair to attend conference on 10<sup>th</sup> February at Bakewell on behalf of PC.

**11/2010 Report for Mutterings.**

RESOLVED to report in the February mutterings on Calor money, Village survey, snowball misuse, Grit Bins, Tree Thinning and Cromford Post Office.

**12/2010 PLANNING**

RESOLVED to comment to PDNPA planning service E-consulattaion that had concerns of how scheme would work and how you would show plans to residents affected by planning applications.

**118/2009 ITEMS FOR INFORMATION**

The following items were reported for the information of members: -  
Dalc Circulars 01-04/2010  
CALC Matters Newsletter

**NEXT MEETING – 16 FEBRUARY 2010.**

CHAIRMANS SIGNATURE:.....

DATE:.....