

Bonsall Parish Council

**Minutes of the Bonsall Parish Council Meeting held on Tuesday 21st February 2017 at 7.30pm at
Bonsall Village Hall.**

	<p>the cemetery was being reviewed.</p> <p>It was agreed after discussion to implement the new Policy and the fee scale with effect from 01 March 2017 (Cllr Barry voted against the decision).</p> <ul style="list-style-type: none"> • Churchyard work to headstone: Coli Petts had apologised for the delay in the work which was due to it needing more workers than originally envisaged; noted. • Cross: it was agreed to seek three quotes for repair to stonework caused by vehicle damage from Stuart Poplar Richard Webster and Carl Taylor. • WC cleaning: to review cleaning schedule for advertisement: it was reported that a quote had been received which was over budget; agreed not accepted but to amend the advertisement to reduce the requested cleaning frequency from 3 times a week. Agreed to require a weekly clean as necessary to maintain hygiene and cleanliness standards, and to request a rate for any additional cleaning required. Advertisement on the Facebook Matlock for sale site was suggested. In the meantime it was agreed that a further clean should be commissioned and it was suggested that the new village hall cleaner could be asked. • Derbyshire Dales DC Great British Springclean: it was agreed that there was not a sufficient litter problem in the village at present to support involvement. • Public Space Protection Order (dog control): agreed that no changes needed. The need for signs on footpath 44 (High St to Dobb Lane) and 42 (Stepping Lane) where problems had previously been reported to DDDC were noted; for next meeting. 	<p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p>																				
<p>21/02/9</p>	<p>The Current and Business Account Bank Statements for January 2017 were approved and signed by the Chair.</p> <p>a) Accounts for payment a schedule showing the following cheques /Direct Debits was approved, and the cheques were signed:</p> <table border="1" data-bbox="261 1352 1342 1563"> <tr> <td>1720</td> <td>Actual Reality</td> <td>£40.00</td> <td>Laptop upgrade</td> </tr> <tr> <td>1721</td> <td>A Payne</td> <td>£415.36</td> <td>Salary/expenses</td> </tr> <tr> <td>1722</td> <td>DALC</td> <td>£361.13</td> <td>Subscription</td> </tr> <tr> <td>DD</td> <td>E.ON (Park)</td> <td>£ 13.09</td> <td>Electricity</td> </tr> <tr> <td>DD</td> <td>E.ON (Cross)</td> <td>£ 27.87</td> <td>Electricity</td> </tr> </table> <p>b) Payments received: cheques for £25.00 in respect of interment fees (KE Mellor) and £30.00 memorial fees (VS Pugh) had been received and £1363.05 from Derbyshire Dales District Council for the cost of grounds maintenance of the churchyard for 2016-17.</p> <p>c) The monthly Statement for period 10 detailing income and expenditure to 03 February 2017, which had been previously circulated to Councillors, was approved.</p> <p>The Council considered the budget position against income and expenditure to date as shown in the account statement for the month and the transactions agreed at the meeting. The Council assessed risk in relation to the Council's financial standing and systems, and were satisfied that there were no issues presenting risk that required attention or further action at the present time.</p>	1720	Actual Reality	£40.00	Laptop upgrade	1721	A Payne	£415.36	Salary/expenses	1722	DALC	£361.13	Subscription	DD	E.ON (Park)	£ 13.09	Electricity	DD	E.ON (Cross)	£ 27.87	Electricity	
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