

## **Minutes of the Council Meeting of Castle Gresley Parish Council**

**Held on Thursday 15<sup>th</sup> July 2020 (via Zoom)**

### **Present**

Cllr N Sellers (vice chair), Cllr I Woods, Cllr Miss L Johnson

### **Also present**

Mrs S Lloyd (Clerk and RFO) 2 members of the public

### **13/20 Apologies for absence**

Cllr Mrs J Pallett (Chair), Cllr O Pallett, Cllr T Dowd, Cllr Mrs S Jackson, County Cllr Pat Murray, District Cllr Dan Pegg, District Cllr Mel Bridgen

### **14/20 Declarations of Interest**

Cllr Sellers declared an interest in item E: consider container kitchen and paving area and item G: Castle Crusaders.

### **15/20 Public Speaking**

- a) Public

It was reported that the bin at the bottom of bridge street is full and also completely overgrown, so invisible to anyone either to use it or empty it. Clerk to report the issue to SDDC asap.

- b) County Council  
No representative

District Council  
No representative

- c) Crime reports  
04/06 – Arthur Street. Residential Burglary. 06/06 – Linton Road. ABH/Common Assault.  
07/06 – Bridge Street. Common Assault. 11/06 – Burton Road. Public Order.  
24/06 – Linton Road. Harassment. 24/06 – Linton Road. Sexual Offence.

**RESOLVED** that the reports be noted.

### **16/20 Minutes**

**RESOLVED** that the minutes of the Parish Council meeting held on 11<sup>th</sup> June 2020 be approved as a true record and signed by the chair.

### **17/20 Exclusion of the Public**

None

### **18/20 Chairs Announcements**

None

### **19/20 Clerks report**

White Lady stiles	Awaiting contractor to re instate them. Councillors Jan and Ollie Pallett have met with them to confirm the locations.
Mount Pleasant Rec driveway	SDDC have confirmed this is permitted development allowances of Class A part 12 of the GPDO 2015. Guidance from the clerk is for the council to instruct a surveyor to put together a specification of works. July – clerk to request approval for instructing a surveyor on agenda.
Bus shelter application	26/2 – application sent to DCC. 28/5, DCC. All on hold, she will be in touch once they are able to install.
Grit bin for Appleby Glade	Emailed DCC 17/2 to request. Chased DCC on 26/2. Behind schedule 1.5.20 not installed. Not priority until post Covid 19 restrictions lifted.
Broken slabs on steps to A444 from Appleby Glade	18/6, works completed
Broken stile on footpath no. 2	16/5. Reported to DCC online, reference: F696581 8/7 – DCC have temporarily repaired and written to the landowner.
Graffiti on railway bridge	27/5/20 – Emailed to SDDC Clean team to request they remove it. 11/6/20 – Dan Pegg chasing.
Clerk holiday	Majority of holiday taken in August, finish Thursday 30 <sup>th</sup> July, return Thursday 4 <sup>th</sup> Sept.

## 20/20 Items for Discussion/Decision

- a) **Consider DALC membership for 2020-2021**  
Council voted and agreed to re join DALC. Clerk to email DALC to confirm prices and subscription levels.
- b) **Review of asset register and risk assessments (distributed to members)**  
Clerk to use the suggestions she has put forward for obtaining quotes for insurance renewal due 1/1/0/20. This item to be deferred to the next meeting, when more members are present.
- c) **Review of financial regulations and standing orders**  
This item to be deferred to the next meeting, when more members are present.
- d) **Castle Gresley Rest rooms fund update**  
Clerk reported no charities have come forward.
- e) **Consider container kitchen and paving area**  
Deferred as one member has an interest in this, so no vote could take place.
- f) **Consider instructing a surveyor to complete a specification of works for the planned road on the recreation ground**

Council voted for the clerk to obtain three quotes from surveyors to prepare a specification of works.

**g) Castle Crusaders**

Deferred as one member has an interest in this, so no vote could take place.

**h) Donations for Royal British Legion, Linton Heath Chapel, Castle Gresley Brownies**

This item to be deferred to the next meeting, when more members are present.

**21/20 Finance**

a) The following payments were approved.

<b>Cheque</b>	<b>Recipient</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>	<b>Item</b>
DD	Eon	89.00	0.00	89.00	DD electric
DD	Waterplus	8.59	1.14	9.73	Used water from Mount Pleasant
3127	Payroll	680.29 5.78 17.10  11.99 7.80	0.00 1.15 0.00  2.40 0.00	680.29 6.93 17.10  14.39 7.80	June Mobile phone June Mileage, .45 x 38 miles (10 to deliver cheques, 10 to collect them, 12 miles to bank, 6 to take agenda Zoom months fee Stamps <b>To pay £726.51</b>
3128	Bloomin Gardens Inv: 646765 Inv: 646698 Inv: 646816	395.00 285.00 285.00	79.00 57.00 57.00	474.00 342.00 342.00	Grass cutting of A444 Embankments Memorial care, grass cutting on recreation ground and underpass (May and June) <b>Total £1158.00</b>
3132	S & R Landscapes	3775.55	755.11	4530.66	Levelled groundwork at side of container. Supplied and erected aqua cells and silt trap.
	<b>TOTAL</b>			<b>£6513.90</b>	

b) Payments in £0.00

c) Review 1<sup>st</sup> quarter budget review and bank reconciliation.

**Castle Gresley Parish Council  
Budget Monitoring Outturn as at 30th June 2020**

<b>Budget</b>	<b>Actual to date</b>
<b>2020-21</b>	<b>2020-21</b>

**Income**

	£	£
Precept	23,369	12,655
Grant	2,876	2,876
Concurrent func	7,454	
Minor Maintenance	315	300
Allotments rent	330	90
VAT (variable)	3,500	3,779
Other	35,000	
<b>Total Income</b>	<b>72,844</b>	<b>19,700</b>

**Expenditure**

	<b>Budget 2020-21</b>	<b>Actual to date 2020-21</b>
Salaries	7,550	2,227
Chairs allowance	200	200
Admin	1,500	398
Elections	1,000	
Audits	400	125
Insurance	1,000	
DALC & training (inc. CILCA)	1,000	126
Sports Mobile	1,000	0
Utilities	600	368
Allotments inc water	350	
Container	12,000	
Grounds maintenance	7,000	123
Grit bin refills & maintenance	500	
Village Improvements	25,000	
Variable Costs		
S137 donations	300	500
Village events	3,500	
VAT	10,000	103
Other		34
<b>Total Expenditure</b>	<b>72,900</b>	<b>5,313</b>

**Bank Reconciliation 30/6/20**

Opening balance	67913	
Receipts	19700	
Payments	5312	
Unpresented payments		954

Closing balance	83255
Balance on bank statement	83255
Unpresented receipts	0
Cleared from 2019/20	457
<b>Total funds available</b>	<b>82301</b>

**22/20 Planning**

No applications received.

**RESOLVED that this be noted**

**23/20 Correspondence**

Police – Cyber resilience webinar, public views on pandemic policing, support for victims of abuse.

Resident – hedge cutting enquiry

Citizens Advice Bureau – scam awareness

Post Office – update on closure

Resident – allotment enquiry

NALC & SLCC – Covid 19 and meetings updates, playgrounds open

DCC- news update

**24/20 Date and Time of next meeting**

The next meeting will take place on Thursday 10<sup>th</sup> September 2020, 7pm via zoom unless government guidelines change.