



## Minutes of the Parish Council meeting held on Monday 07 November 2022 at the Sedgwick Room, Dent

Present: Jocelyn Manners-Armstrong (Chair), Emma Richardson, Geoff Woof, Les Howes, Gary Seekins, Laura Thornley, Samantha Taylor and Jen Winn

Clerk, Scott Thornley

4 members of the public

*To be presented for acceptance at the Parish Council meeting on Monday 09 January 2023*

513	/22	<p><b>Apologies for absence:</b>  <b>RESOLVED</b> to accept apologies and record the reason from Cllr. Akrigg.          Apologies also received from District Cllr. Lancaster.</p>
514	/22	<p><b>Declarations of Interest:</b>  <b>RESOLVED</b> to accept the declaration of Cllr. Thornley in relation to item 11 on the agenda.</p>
515	/22	<p><b>Minutes of the meeting on Monday 05 September 2022:</b>  <b>RESOLVED</b> that the minutes of the meeting on Monday 05 September 2022 were a correct record and a copy was signed by the Chair.</p>
516	/22	<p><b>Clerk's Report:</b>          The report had been circulated to all councillors and was accepted. Further information was offered regarding items 4, 6, 10 and 11.          It was suggested that the Clerk contact Clare Tyas directly regarding the map for the information boards at the car park.          It was noted that the plastic matting missing from the car park had now been returned.</p>
517	/22	<p><b>YDNPA Parish Representative:</b>          The meeting heard from new YDNPA Parish Representative Libby Bateman regarding the work that the authority are currently undertaking and planning in future. The Chair suggested that a quarterly update from Libby would be useful and this was agreed.</p>
518	/22	<p><b>Chair and Member Announcements:</b>          There were no announcements from the Chair or members.</p>
519	/22	<p><b>Public Forum:</b>          It was noted that there were some issues with the work at Barth Bridge. Notably, there were gaps between the new structure and the road surface which could potentially allow water to penetrate the new structure.          There is still a pool of standing water at the bottom of the bridge which is being forced against the new structure by vehicles passing through.          The flood relief arches are still blocked and need to be cleared ASAP to be effective. It was suggested that this be added to the Planning Committee agenda for further follow up to ensure the work complied with the permission.</p>
520	/22	<p><b>Recommendations from the Policy and Resources Committee:</b></p> <ul style="list-style-type: none"> <li>a) Commemorative Tree – Recommendation from the committee to grant permission for the planting of a small leaved lime tree as recommended by YDNPA. YDNPA Officer to be involved in the planting and Dentedale WI to be responsible for maintenance. <b>RESOLVED</b> to grant permission.</li> <li>b) Grants 2022 – 2023 – Recommendation to earmark a maximum of £6000 for grant funding. <b>RESOLVED</b> to approve.</li> </ul>
521	/22	<p><b>Recommendations from the Amenities and Environment Committee:</b></p> <ul style="list-style-type: none"> <li>a) Beech Hill Gardens – Recommendation that the committee look into the refurbishment of the area, potentially engaging the services of a landscape architect. <b>RESOLVED</b> to approve</li> <li>b) Verge Maintenance – It was noted that some areas of “No Man’s Land” would require cutting back in 2023, as they were being missed by both the</li> </ul>

Chairperson:.....

Date:.....



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		CCC contractor and the adjacent landowners. Also, in some areas, the verge had been allowed to encroach on to the road and needed cutting back to bring the highway back to full width. It was <b>RESOLVED</b> that Cllr. Woof would bring a list of these areas to the next meeting.																																																																								
522	/22	<p><b>Planning:</b> The council was asked to consider a planning application that had fallen between Planning Committee meetings.</p> <p>S/01/68C/LB at Siege Ghyll, Main Street, Dent – Listed building consent to replace former fire surround with new fire surround to match</p> <p><b>RESOLVED</b> that on the basis the replacement is like for like, the council has no objections.</p>																																																																								
523	/22	<p><b>Payments for authorisation:</b> <b>RESOLVED</b> to authorise the following payments: Scott Thornley (Admin and Clerks Expenses July and August 2022)      £50.00</p>																																																																								
524	/22	<p><b>Account Balances:</b> <b>RESOLVED</b> to note the account balances as: Current Account – £24,839.41 Deposit Account - £13,381.97</p>																																																																								
525	/22	<p><b>Payments made since the last meeting:</b> <b>RESOLVED</b> to note the following payments made since the last meeting:</p> <table border="1"> <tr><td>31/10/2022</td><td>Vistaprint (Tariff Label Ticket Machine)</td><td>-15.95</td></tr> <tr><td>26/10/2022</td><td>Dent Stores (Car Park Consumables)</td><td>-66.57</td></tr> <tr><td>26/10/2022</td><td>CALC (Training Laura Thornley)</td><td>-60.00</td></tr> <tr><td>26/10/2022</td><td>Flowbird (Payment Processing Costs)</td><td>-87.43</td></tr> <tr><td>26/10/2022</td><td>Dent Memorial Hall (Room Hire)</td><td>-10.50</td></tr> <tr><td>26/10/2022</td><td>Middleton Landscapes (Removal of dead tree)</td><td>-400.00</td></tr> <tr><td>26/10/2022</td><td>Water Plus (Car Park Water)</td><td>-147.28</td></tr> <tr><td>26/10/2022</td><td>Odana Electrical (Install of Defib at Greenwell)</td><td>-99.30</td></tr> <tr><td>24/10/2022</td><td>Amazon (Fireproof Box)</td><td>-36.89</td></tr> <tr><td>19/10/2022</td><td>Npower (Car Park Electricity)</td><td>-50.79</td></tr> <tr><td>19/10/2022</td><td>Npower (Street Lighting Electricity)</td><td>-20.30</td></tr> <tr><td>17/10/2022</td><td>AIB Merchant Services (Payment Processing Costs)</td><td>-40.22</td></tr> <tr><td>12/10/2022</td><td>Dent Primary School (Outside Area Grant)</td><td>-766.00</td></tr> <tr><td>12/10/2022</td><td>Dent Primary School (Piano Tuning Grant)</td><td>-150.00</td></tr> <tr><td>12/10/2022</td><td>Zurich Municipal (Bonfire and Fireworks Insurance)</td><td>-249.76</td></tr> <tr><td>06/10/2022</td><td>B4RN (Car Park Broadband)</td><td>-15.00</td></tr> <tr><td>06/10/2022</td><td>SP Street Solutions (Traffic Cones)</td><td>-76.89</td></tr> <tr><td>03/10/2022</td><td>Npower (Car Park Electricity)</td><td>-452.77</td></tr> <tr><td>03/10/2022</td><td>Npower (Street Lighting Electricity)</td><td>-181.00</td></tr> <tr><td>03/10/2022</td><td>Dent Pre-School (Grant)</td><td>-1,000.00</td></tr> <tr><td>03/10/2022</td><td>Rocket Sites (Operation London Bridge)</td><td>-48.00</td></tr> <tr><td>03/10/2022</td><td>Ian Mitchell (Car Park and Cleaning)</td><td>-737.50</td></tr> <tr><td>20/09/2022</td><td>Flowbird (Payment Processing Costs July)</td><td>-97.85</td></tr> <tr><td>20/09/2022</td><td>Flowbird (Payment Processing Costs August)</td><td>-119.35</td></tr> </table>	31/10/2022	Vistaprint (Tariff Label Ticket Machine)	-15.95	26/10/2022	Dent Stores (Car Park Consumables)	-66.57	26/10/2022	CALC (Training Laura Thornley)	-60.00	26/10/2022	Flowbird (Payment Processing Costs)	-87.43	26/10/2022	Dent Memorial Hall (Room Hire)	-10.50	26/10/2022	Middleton Landscapes (Removal of dead tree)	-400.00	26/10/2022	Water Plus (Car Park Water)	-147.28	26/10/2022	Odana Electrical (Install of Defib at Greenwell)	-99.30	24/10/2022	Amazon (Fireproof Box)	-36.89	19/10/2022	Npower (Car Park Electricity)	-50.79	19/10/2022	Npower (Street Lighting Electricity)	-20.30	17/10/2022	AIB Merchant Services (Payment Processing Costs)	-40.22	12/10/2022	Dent Primary School (Outside Area Grant)	-766.00	12/10/2022	Dent Primary School (Piano Tuning Grant)	-150.00	12/10/2022	Zurich Municipal (Bonfire and Fireworks Insurance)	-249.76	06/10/2022	B4RN (Car Park Broadband)	-15.00	06/10/2022	SP Street Solutions (Traffic Cones)	-76.89	03/10/2022	Npower (Car Park Electricity)	-452.77	03/10/2022	Npower (Street Lighting Electricity)	-181.00	03/10/2022	Dent Pre-School (Grant)	-1,000.00	03/10/2022	Rocket Sites (Operation London Bridge)	-48.00	03/10/2022	Ian Mitchell (Car Park and Cleaning)	-737.50	20/09/2022	Flowbird (Payment Processing Costs July)	-97.85	20/09/2022	Flowbird (Payment Processing Costs August)	-119.35
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		20/09/2022	Jeff Clegg (Bench Repairs)	-235.00
		20/09/2022	PHS Group (Annual Waste Certificate)	-12.00
		15/09/2022	AIB Merchant Services (Payment Processing Costs)	-56.70
		13/09/2022	Amazon (Laminating Pouches)	-11.95
		12/09/2022	TRT Lightiing (Footway Lights)	-330.72
		12/09/2022	Dent Memorial Hall (Room Hire)	-35.00
		12/09/2022	Peter Hunt (SSL Certificate Dentdale.com)	-59.99
		12/09/2022	Burton Turf Care (Playing Field Maintenance)	-1,279.20
		12/09/2022	Dent Stores (Car Park Consumables)	-86.85
		12/09/2022	Water Plus (Car Park Water)	-101.12
		09/09/2022	Ebox Media (Toilet Signs)	-67.96
		06/09/2022	B4RN (Car Park Broadband)	-15.00
526	/22	<b>Policy and Resources Committee:</b> <b>RESOLVED</b> to note the minutes of the meeting on Monday 17 October 2022		
527	/22	<b>Amenities and Environment Committee:</b> The minutes were not available.		
528	/22	<b>Planning Committee:</b> <b>RESOLVED</b> to note the minutes of the meeting on Tuesday 04 October 2022		
529	/22	<b>Exceptional Items:</b> Noted that the Chair had received positive feedback regarding the bonfire and fireworks and that the councils thanks should be conveyed to everyone involved.		
530	/22	<b>Date of next meeting:</b> <b>RESOLVED</b> that the next meeting will be held on Monday 09 January 2023 at The Sedgwick Room, Dent to commence at 7.30pm.  Meeting closed at 20.14		

Chairperson:.....

Date:.....