



Minutes of the Parish Council meeting held on Monday 09 January 2023 at the Sedgwick Room, Dent

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

Clerk, Scott Thornley

3 members of the public

To be presented for acceptance at the Parish Council meeting on Monday 06 March 2023

531	/23	Apologies for absence: RESOLVED to accept apologies and record the reason from Cllr. Seekins.
532	/23	Declarations of Interest: RESOLVED to accept the declaration of Cllr. Thornley in relation to item 7a on the agenda.
533	/23	Minutes of the meeting on Monday 07 November 2022: RESOLVED that the minutes of the meeting on Monday 07 November 2022 were a correct record and a copy was signed by the Chair.
534	/23	Clerk's Report: The report had been circulated to all councillors and was accepted. Footway Lighting – It was suggested that the light at Mecca's Barn should be replaced with a heritage style light and this will be discussed at the next Amenities and Environment Committee. It was suggested that the council should seek to obtain a direct agreement with Clare Tyas for the drawings for the information boards. Parking Bay Delineation – Noted that no solution had been found for this. Hockey pucks were suggested and the clerk will look into this. Grass Cutting – It was queried whether the grass cutting contract included the Green. Noted that this was the responsibility of SLDC currently.
535	/23	Chair and Member Announcements: There were no announcements from the Chair or members.
536	/23	Public Forum: It was noted that problems continued with flooding at Helmside Straight and between Craggs Barn and Greenwood Haw. The Clerk noted that the tree had now been felled at Helmside Straight and that he would check that the roots will be dug up at the same time as the culvert is repaired. Noted that the issues between Craggs Barn and Greenwood Haw were likely caused by a rebuilt wall with no drainage holes in it. Barth Bridge – Noted that a specialist diving team were required to repair some issues under the water line. Noted again that the arches had still not been cleared.
537	/23	Recommendations from the Policy and Resources Committee: a) Clerks Pay Review – The council RESOLVED to approve the recommendation of the committee and award the Clerk a one SCP increase to SCP 28. b) Grants – The council RESOLVED to approve the recommendation of the committee to award £6200.00 in total to Dent Primary School, Dent Pre-School, Dent Meditation Centre and Dentdale WI. c) Budget 2023-2024 – There was some discussion regarding the recommendation of a 26.17% increase in Precept and explanations were offered for each item in the budget. It was noted that previous increases had been much smaller and that this, along with the current Cost of Living Crisis and the increased costs of items and services, was the cause of such a large increase. RESOLVED to approve the recommendation to request a precept of £24,800, representing an increase of approximately £13.57 per annum on a band D property.

Chairperson:.....

Date:.....



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		<p>d) Meeting Calendar – RESOLVED to approve the proposed meeting calendar for 2023-2024.</p> <p>e) EV Charger Lighting – RESOLVED to approve the recommendation to install a PIR sensor alongside the Dusk till Dawn Sensor currently installed so that the lights will only come on when a car approaches.</p>																																																												
538	/23	<p>Payments for authorisation: RESOLVED to authorise the following payments:</p> <table border="0" style="width: 100%;"> <tr> <td>Burton Turf Care (Ground Maintenance)</td> <td align="right">£2,464.80</td> </tr> <tr> <td>Ian Mitchell (Car Park and Cleaning Contract)</td> <td align="right">£725.00</td> </tr> <tr> <td>British Gas (EV Electricity Costs)</td> <td align="right">£170.65</td> </tr> <tr> <td>Dentdale Memorial Hall (Room Hire)</td> <td align="right">£34.75</td> </tr> </table>	Burton Turf Care (Ground Maintenance)	£2,464.80	Ian Mitchell (Car Park and Cleaning Contract)	£725.00	British Gas (EV Electricity Costs)	£170.65	Dentdale Memorial Hall (Room Hire)	£34.75																																																				
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539	/23	<p>Account Balances: RESOLVED to note the account balances as: Current Account – £12,220.83 Deposit Account - £2,345.76</p> <p>It was noted that the balances were considerably lower than at the previous meeting. The clerk advised there had been a lot of expenditure on the Car Park Improvement Project and that grants were expected into the account imminently of £7,500 from YDNPA, £5,025 from OZEV and a VAT refund of £2,500 was also expected.</p>																																																												
540	/23	<p>Payments made since the last meeting: RESOLVED to note the following payments made since the last meeting:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>19/12/2022</td><td>B4RN</td><td align="right">-15.00</td></tr> <tr><td>19/12/2022</td><td>NPOWER</td><td align="right">-17.83</td></tr> <tr><td>19/12/2022</td><td>FLOWBIRD</td><td align="right">-45.77</td></tr> <tr><td>15/12/2022</td><td>AIBMS</td><td align="right">-19.98</td></tr> <tr><td>14/12/2022</td><td>NPOWER</td><td align="right">-7.11</td></tr> <tr><td>12/12/2022</td><td>NEST</td><td align="right">-66.83</td></tr> <tr><td>07/12/2022</td><td>SHRED STATION</td><td align="right">-19.20</td></tr> <tr><td>07/12/2022</td><td>DENT PRIMARY</td><td align="right">-4,000.00</td></tr> <tr><td>07/12/2022</td><td>DENT MED CTR</td><td align="right">-1,000.00</td></tr> <tr><td>07/12/2022</td><td>DENTDALE WI</td><td align="right">-200.00</td></tr> <tr><td>07/12/2022</td><td>DENT PRE-SCHOOL</td><td align="right">-1,000.00</td></tr> <tr><td>07/12/2022</td><td>IAN MITCHELL</td><td align="right">-750.00</td></tr> <tr><td>29/11/2022</td><td>FLOWBIRD</td><td align="right">-66.94</td></tr> <tr><td>29/11/2022</td><td>EUROFFICE</td><td align="right">-65.01</td></tr> <tr><td>29/11/2022</td><td>PKF LITTLEJOHN</td><td align="right">-360.00</td></tr> <tr><td>17/11/2022</td><td>NPOWER</td><td align="right">-56.25</td></tr> <tr><td>17/11/2022</td><td>NPOWER</td><td align="right">-22.47</td></tr> <tr><td>15/11/2022</td><td>AIBMS</td><td align="right">-32.10</td></tr> <tr><td>14/11/2022</td><td>CALC</td><td align="right">-30.00</td></tr> <tr><td>14/11/2022</td><td>SCOTT THORNLEY</td><td align="right">-50.00</td></tr> </table>	19/12/2022	B4RN	-15.00	19/12/2022	NPOWER	-17.83	19/12/2022	FLOWBIRD	-45.77	15/12/2022	AIBMS	-19.98	14/12/2022	NPOWER	-7.11	12/12/2022	NEST	-66.83	07/12/2022	SHRED STATION	-19.20	07/12/2022	DENT PRIMARY	-4,000.00	07/12/2022	DENT MED CTR	-1,000.00	07/12/2022	DENTDALE WI	-200.00	07/12/2022	DENT PRE-SCHOOL	-1,000.00	07/12/2022	IAN MITCHELL	-750.00	29/11/2022	FLOWBIRD	-66.94	29/11/2022	EUROFFICE	-65.01	29/11/2022	PKF LITTLEJOHN	-360.00	17/11/2022	NPOWER	-56.25	17/11/2022	NPOWER	-22.47	15/11/2022	AIBMS	-32.10	14/11/2022	CALC	-30.00	14/11/2022	SCOTT THORNLEY	-50.00
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		14/11/2022	GRAHAM BRADLEY	-2.500.00		
		14/11/2022	ELLISON GROUNDWORK	-3.240.00		
541	/23	Policy and Resources Committee: RESOLVED to note the minutes of the meeting on Monday 14 November 2022				
542	/23	Planning Committee: RESOLVED to note the minutes of the meeting on Wednesday 07 December 2022				
543	/23	Exceptional Items: A request had been received for the use of the Playing Field to site a marquee and portable toilets to house a wedding reception. Suggested that this request be granted in principle pending negotiation of the costs. A letter of thanks had been received from Dent Primary School with regard to the recent grant award.				
544	/23	Date of next meeting: RESOLVED that the next meeting will be held on Monday 06 March 2023, venue to be confirmed, to commence at 7.30pm. Meeting closed at 20.35				

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