



## Minutes of the Parish Council meeting held on Monday 06 March 2023 at the Sedgwick Room, Dent

Present: Jocelyn Manners-Armstrong (Chair), Emma Richardson, Geoff Woof, Les Howes, Michael Akrigg,

Clerk, Scott Thornley

1 member of the public

*To be presented for acceptance at the Parish Council meeting on Tuesday 02 May 2023*

531	/23	<p><b>Apologies for absence:</b>  <b>RESOLVED</b> to accept apologies and record the reason from Cllrs. Seekins, Thornley, Taylor and Winn.</p>
532	/23	<p><b>Declarations of Interest:</b>  <b>RESOLVED</b> to accept the declaration of Cllr. Howes in relation to item 12 on the agenda.</p>
533	/23	<p><b>Minutes of the meeting on Monday 09 January 2023:</b>  <b>RESOLVED</b> that the minutes of the meeting on Monday 09 January 2023 were a correct record and a copy was signed by the Chair.</p>
534	/23	<p><b>Clerk's Report:</b>  The report had been circulated to all councillors and was accepted.  It was noted that planning enforcement issues had been dragging on for some time and that perhaps we should ask District Councillor Mitchell to push this for us. It was noted that Head of Planning Richard Graham would be in Dent on Monday 13 March and so we could speak to him.  Noted that Highways issues were also dragging on and that Karl Melville had gone quiet. Suggested that Cllr. Mitchell be asked to push this.  Footway Lighting – it was suggested that the Clerk should chase up the owners of Rowel house and the electrician to get the light at Rowel House working.  Clerk to chase up Highways regarding the signs that had been erected in Gawthrop.</p>
535	/23	<p><b>Chair and Member Announcements:</b>  The Chair announced the resignations of Cllrs. Seekins and Taylor and it was <b>RESOLVED</b> to advertise these vacancies as soon as possible.  It was noted that camping in the layby at Dent Head was a problem again. Cllr. Akrigg to speak to the landowner regarding placement of signs.</p>
536	/23	<p><b>Public Forum:</b>  It was queried whether the footway lighting project was providing new lights or replacements for the old ones. Confirmed that the project was simply the replacement of old lights.</p>
537	/23	<p><b>Recommendations from the Policy and Resources Committee:</b></p> <ul style="list-style-type: none"> <li>a) Car Park Tariffs – It was proposed that all tariffs be increased by 10% to avoid the need for larger increases in subsequent years. This was agreed unanimously. Clerk to arrange this before start of new financial year.</li> <li>b) Grass Cutting 2023-2025 – The committee had recommended that Burton Turf Care be awarded the contract having been the only company to tender for the work. A formal contract to be drawn up and agreed.</li> <li>c) Football Club Fees – The recommendation of the committee to charge £300 per annum was approved and the Clerk will write to the club.</li> </ul>
538	/23	<p><b>Information Board Map:</b>  The draft map had been circulated to all councillors prior to the meeting.  It was noted that it was difficult to use this as a map if you didn't know Dent and as this was primarily aimed at visitors it would not be useful.  It was <b>RESOLVED</b> to go back to Clare Tyas and ask for the map to be simplified so that it could be used by visitors to navigate the village.</p>

Chairperson:.....

Date:.....



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539	/23	<p><b>Recommendations from the Amenities and Environment Committee:</b>            The committee had received communication from YDNPA regarding the style of lights being used. It was recognised that all lights overlooking the church should be heritage style and it was <b>RESOLVED</b> that the lights at Mecca's Barn and Church View be changed to heritage. However, the committee and council did not agree that all of the existing lights should be changed to heritage lighting.            It was noted that YDNPA had plenty of time previously to suggest that all lights should be heritage and had not done so.</p>																																																									
540	/23	<p><b>Payments for authorisation:</b>  <b>RESOLVED</b> to authorise the following payments:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Npower (Electricity Car Park Toilets)</td> <td style="text-align: right;">£37.94</td> </tr> <tr> <td>Npower (Electricity Street Lights)</td> <td style="text-align: right;">£15.15</td> </tr> <tr> <td>Ian Mitchell (Car Park and Cleaning Contract)</td> <td style="text-align: right;">£712.50</td> </tr> <tr> <td>Flowbird (Payment Processing Costs)</td> <td style="text-align: right;">£39.55</td> </tr> <tr> <td>Dent Memorial Hall (Room Hire)</td> <td style="text-align: right;">£8.75</td> </tr> <tr> <td>Scott Thornley (Clerks Expenses)</td> <td style="text-align: right;">£37.65</td> </tr> </table> <p>It was noted that the contract for the cleaning and car park was due for renewal and should be put out to tender as soon as possible.</p>	Npower (Electricity Car Park Toilets)	£37.94	Npower (Electricity Street Lights)	£15.15	Ian Mitchell (Car Park and Cleaning Contract)	£712.50	Flowbird (Payment Processing Costs)	£39.55	Dent Memorial Hall (Room Hire)	£8.75	Scott Thornley (Clerks Expenses)	£37.65																																													
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541	/23	<p><b>Account Balances:</b>  <b>RESOLVED</b> to note the account balances as:            Current Account £3,764.22            Deposit Account £14,835.91</p>																																																									
542	/23	<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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Date</th> <th style="width: 60%;">Description</th> <th style="width: 25%;">Value</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>21/02/2023</td> <td>NTB SURVEY</td> <td style="text-align: right;">-720.00</td> </tr> <tr> <td>17/02/2023</td> <td>NPOWER , A0009232191001</td> <td style="text-align: right;">-43.69</td> </tr> <tr> <td>17/02/2023</td> <td>NPOWER , A0009232190001</td> <td style="text-align: right;">-17.45</td> </tr> <tr> <td>16/02/2023</td> <td>2076 15FEB23 , B &amp; Q 1234 , KENDAL GB</td> <td style="text-align: right;">-39.80</td> </tr> <tr> <td>15/02/2023</td> <td>AIBMS , 013668783</td> <td style="text-align: right;">-17.74</td> </tr> <tr> <td>13/02/2023</td> <td>WATER PLUS</td> <td style="text-align: right;">-197.40</td> </tr> <tr> <td>13/02/2023</td> <td>ELLISON GROUNDWORK, INVOICE 736</td> <td style="text-align: right;">-360.00</td> </tr> <tr> <td>10/02/2023</td> <td>BRITISH GAS BUSINE, 603682791270522000</td> <td style="text-align: right;">-80.12</td> </tr> <tr> <td>10/02/2023</td> <td>FCA , DENT CLT LTD</td> <td style="text-align: right;">-40.00</td> </tr> <tr> <td>08/02/2023</td> <td>B4RN , RCTFPWK</td> <td style="text-align: right;">-15.00</td> </tr> <tr> <td>01/02/2023</td> <td>NEST , IT000006147777</td> <td style="text-align: right;">-39.41</td> </tr> <tr> <td>01/02/2023</td> <td>IAN MITCHELL , DENT PC JAN 23</td> <td style="text-align: right;">-750.00</td> </tr> <tr> <td>01/02/2023</td> <td>DENT STORES</td> <td style="text-align: right;">-144.21</td> </tr> <tr> <td>01/02/2023</td> <td>IAN MITCHELL , EXPENSES JAN 23</td> <td style="text-align: right;">-5.68</td> </tr> <tr> <td>01/02/2023</td> <td>PILOT EV</td> <td style="text-align: right;">-1,170.02</td> </tr> <tr> <td>25/01/2023</td> <td>HMRC CUMBERNAULD , 783PR001644222006</td> <td style="text-align: right;">-583.39</td> </tr> <tr> <td>19/01/2023</td> <td>NPOWER , A0009232191001</td> <td style="text-align: right;">-45.51</td> </tr> </tbody> </table>	Date	Description	Value				21/02/2023	NTB SURVEY	-720.00	17/02/2023	NPOWER , A0009232191001	-43.69	17/02/2023	NPOWER , A0009232190001	-17.45	16/02/2023	2076 15FEB23 , B & Q 1234 , KENDAL GB	-39.80	15/02/2023	AIBMS , 013668783	-17.74	13/02/2023	WATER PLUS	-197.40	13/02/2023	ELLISON GROUNDWORK, INVOICE 736	-360.00	10/02/2023	BRITISH GAS BUSINE, 603682791270522000	-80.12	10/02/2023	FCA , DENT CLT LTD	-40.00	08/02/2023	B4RN , RCTFPWK	-15.00	01/02/2023	NEST , IT000006147777	-39.41	01/02/2023	IAN MITCHELL , DENT PC JAN 23	-750.00	01/02/2023	DENT STORES	-144.21	01/02/2023	IAN MITCHELL , EXPENSES JAN 23	-5.68	01/02/2023	PILOT EV	-1,170.02	25/01/2023	HMRC CUMBERNAULD , 783PR001644222006	-583.39	19/01/2023	NPOWER , A0009232191001	-45.51
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		19/01/2023	FLOWBIRD , UK158691	-24.94		
		19/01/2023	MD HANAFIN , INV 184019	-2,888.40		
		19/01/2023	GRAHAM BRADLEY , DENT PC	-58.23		
		18/01/2023	2076 17JAN23 , <a href="http://WWW.ICO.ORG.UK">WWW.ICO.ORG.UK</a>	-40.00		
		18/01/2023	BURTON TURF CARE , INVOICE 009/2022	-2,464.80		
		18/01/2023	MEMORIAL HALL , INV 2981	-34.75		
		17/01/2023	AIBMS , 013668783	-13.58		
		16/01/2023	BRITISH GAS BUSINE, 603682791270522000, INITIAL PAYMENT	-170.65		
		10/01/2023	2076 10JAN23 , AMZNMKTPLACE , AMAZON.CO.UK GB	-164.56		
		It was noted that Waterplus should be contacted if the blockage in the drains was found to be outside of the boundary of the car park.				
543	/23	<b>Policy and Resources Committee:</b> <b>RESOLVED</b> to note the minutes of the meeting on Monday 13 February 2023				
544	/23	<b>Amenities and Environment Committee:</b> <b>RESOLVED</b> to note the minutes of the meeting on Monday 06 February 2023				
545	/23	<b>Planning Committee:</b> <b>RESOLVED</b> to note the minutes of the meeting on Wednesday 18 January 2023 and Tuesday 28 February 2023				
546	/23	<b>Exceptional Items:</b> None				
547	/23	<b>Date of next meeting:</b> <b>RESOLVED</b> that the next meeting will be held on Tuesday 02 May 2023, in the Sedgwick Room, Dent, to commence at 7.30pm.				
		Meeting closed at 20.17				

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