SEVENHAMPTON PARISH COUNCIL

Draft minutes of the Parish Council Meeting held via zoom on Monday January 18th 2021 at 7.30pm – zoom link https://us05web.zoom.us/j/85214020615

- 1. Welcome by Chairman
- 2. Attendance recorded as Parish Councillors' Lynne Jackson, Harry Boyd, Gordon Day, Bill Jenkin, Emma Lanfear, Mathew Cain and Joanna Ruddock. County Councillor Paul Hodgkinson and 3 members of the public attended.

District Councillor Robin Hughes had indicated he would join the meeting but did not attend

- 3. Public Session took place at the discretion of the Chairman. The members of the public spoke on speed issues (see below)
 - An extra Grit bin requested for specific area.
- 4. Council discussed speed issues
 - a) Request for lower speed limit from resident GS as distributed via email

It was confirmed that speed limits are County Council responsibility.

There was a discussion on Parish boundary limits. It was suggested that other Parishes are consulted by Glos Highways

It was discussed if "20 is plenty" would be an option

The cost and length of process was mentioned by CC Hodgkinson. He confirmed that the cost will be paid for by the County Council.

Residents asked where the "20 is plenty" would be able to used

Residents also stated that an accident had taken place last year

Councillor Day stated previously the Council had tried to avoid using the same posts for the existing 40mph and 20 is plenty signs

Residents expressed concern on the specific cross-road pinch point which is within a 40 mph but would benefit from the 20 is plenty sign as it is a particularly dangerous point for children.

County Councillor Hodgkinson suggested a site meeting with residents and highway officers may be a way forward

5. Report from County Councillor – Covid update, vaccination statistics, no crash meeting on 1st February via zoom (Councillor Jenkin). County Council services are still available.

Questions re local elections delayed from 2020. District Council administer the local elections (May 6th 2021)

- 6. There were no Declarations of interest in any item on the agenda
- 7. Council approved the minutes from the Council meeting held on 16th November 2020
- 8. Council noted Clerk shared an update on dog-bin in Sevenhampton from District Council (original information submitted November 2020)- clerk to keep chasing
- 9. Council discussed new defibrillator for Sevenhampton update. Delayed due to COVID and Cllr Ruddock is liaising with KB. Training recommended before installation. KB is also investigating grant application. Cllr Jackson will also contact KB
- 10. Report from District Councillor none

11. Council discussed speed issues

a) Request for lower speed limit from resident GS as distributed via email – see above public session discussion

Councillor Jenkin suggested Traffic Calming schemes may be an option Another matter that may be discussed at the site meeting "priority for pedestrians/horse-riders signage"

White gates to the village were also mentioned as a possible speed calming measure

- b) Correspondence from PM 20pmh schemes noted bring to next agenda following meeting with Glos Highways (see above items)
- c) Clerk to request the loan of speed gun from Shipton PC
- 12. Council discussed updates on any Drainage/flood issues
 - a. Perch Pool works have been done but flooding still noted
 - b. Drains by Manor Farm have been done, but not jetted. Bollards have been left in situ to slow traffic down
- 13. Council discussed Highway issues
 - a) Church Lane (kerbs) discuss with Highways at site meeting -Cllr Jackson Cllr Lanfear suggested some photos be taken
 - b) Trees (correspondence from KB) in Church Lane Cllr Jackson
- 14. Council discussed Ash Die Back project as distributed via email Feedback from residents noted

Cllr Jackson has ordered 300 plants which will be distributed among those that have expressed an interest. Further public consultation will be undertaken once total number received is known

- 15. Financial Matters
 - a. Presentation of financial reports as attached
 - b. agreed payment list as attached
 - c. agreed budget for 2021/22
 - d. Noted that CDC has collected £7.01 of Neighbourhood CIL funds which will be paid to the Parish Council (see note attached)-It was agreed to be put towards the cost of dog bin.
- 16. Council noted there were no updates on "village dates" newsletter
- 17. Council noted the new WhatsApp Councillor group for information sharing
- 18. Planning matters -applications received as distributed via email.
 - a) Court Cottage correspondence from resident NB as distributed via email Cllr Boyd to liaise with residents to ascertain local feedback All the following not objected to
 - b) 20/04491/TCONR 23/12/20 Treees at East Lodge Brockhampton
 - c) 20/04556/TCONR 21/12/20 Treees at The Old Stables, Sevenhampton
 - d) 20/04200/TCONR 04/12/20 Treees at Park Cottage Brockhampton
 - e) 20/03929/TCONR 17/11/20 Treees at 52 Sevenhampton
- 19. Council agreed date, time and format of next Council meeting- Monday 15th March 2021 at 7.30pm via Zoom. Clerk to arrange zoom.
- 20. Any other business for information purposes only

Voluntary Car driving scheme update Footpath erosion Bollards at Perch pond

close of meeting at 20.47

CIL – Community Infrastructure Levy

You are allowed to combine CIL monies received over a longer period of time to save up for a larger project, however they must be spent within 5 years of receipt; any unspent monies will need to be returned to the District Council.

CIL monies should be used in accordance with the regulations and can fund:

- The provision, improvement, replacement, operation or maintenance of infrastructure; or
- Anything else that is concerned with addressing the demands that development places on an area.

CIL guide for Town and Parish Councils which also sets out reporting requirements is available. However as this is the first year Sevenhampton PC are receiving CIL funds, this will not be necessary until April 2021 at which point CDC will provide a report template.

Payments approved

*26/01/2021 B HOLDER so 224.30 *12/01/2021 b h expenses 100739 91.00

Working from home (Dec, Jan, Feb) £26 x 3 = £78

Mileage cheque signing £9.90 Printing £3.10

Bank reconciliations

Bank reconciliations					
01/04/2020	OPENING BANK BALANCE			10640.29	
	EXPENDITURE FOR PERIOD		-5499.62		
	INCOME FOR PERIOD		8028.09		
	NET				
	EXPENDITURE			2528.47	
10/01/2021	BANK BALANCE AS ABOVE				13168.76
	BAL PER S/M	05/01/2021		13484.06	
	LESS U/P				
	CHEQUES				
	so	224.30			
	100739	91.00			
				315.30	
				13168.76	
	reconciled				
11/11/2020	<u>balance</u>				13168.76
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Leeds BS Deposit account					12968.62
	Total bank				
	balance				26137.38

Cash book

Cash book	T	T	T	I	ı
					CURRENT
					A/C TOTAL
				CURRENT	FOR YEAR
18/09/1920	PAYEE	CHQ NO	AMOUNT	A/C	TO DATE
=======================================				<u>:4</u>	
01/04/2020					10640.29
30/04/2020	B HOLDER	SO	224.30	-224.30	10415.99
07/04/2020	ICO	DD	35.00	-35.00	10380.99
17/04/2020	CDC	INCOME	6000.00	6000.00	16380.99
26/05/2020	B HOLDER	SO	224.30	-224.30	16156.69
29/05/2020	EXPENSES	200039	41.40	-41.40	16115.29
27/05/2020	M LEWIS	200040	95.00	-95.00	16020.29
27/05/2020	DOMAIN	200041	15.59	-15.59	16004.70
30/05/2020	COM FIRST	200042	205.68	-205.68	15799.02
21/07/2020	M LEWIS	200043	95.00	-95.00	15704.02
21/07/2020	HMRC	200044	168.00	-168.00	15536.02
21/07/2020	LEEDS BS	200045	1000.00	-1000.00	14536.02
21/07/2020	EXPENSES	200046	67.20	-67.20	14468.82
21/07/2020	I SELKIRK	200047	100.00	-100.00	14368.82
21/07/2020	DEF BATT	200048	25.90	-25.90	14342.92
21/07/2020	PATA	200049	23.25	-23.25	14319.67
17/09/2020	M LEWIS	200050	95.00	-95.00	14224.67
17/09/2020	RHODES V H	200051	67.50	-67.50	14157.17
18/09/2020	EXPENSES	200052	60.60	-60.60	14096.57
18/09/2020	HMRC	200053	168.00	-168.00	13928.57
26/08/2020	B HOLDER	SO	224.30	-224.30	13704.27
26/06/2020	B HOLDER	SO	224.30	-224.30	13479.97
26/07/2020	B HOLDER	SO	224.30	-224.30	13255.67
15/07/2020	WAYLEAVE	DEPOSIT	21.08	21.08	13276.75
		200058			
10/09/2020	DISC DOMAIN	62	119.99	-119.99	13156.76
10/11/2020	COUNCIL DIRECT	20059	12.00	-12.00	13144.76
10/11/2020	PATA	200060	46.50	-46.50	13098.26
17/09/2020	Y RUGGINS	200054	27.41	-27.41	13070.85
19/10/2020	P ONLINE	200056	36.00	-36.00	13034.85
09/11/2020	HMRC TO DEC	200061	280.00	-280.00	12754.85
23/09/2020	CDC	PRECEPT	2000.00	2000.00	14754.85
26/09/2020	B HOLDER	SO	224.30	-224.30	14530.55
26/10/2020	B HOLDER	SO	224.30	-224.30	14306.25
29/10/2020	CIL	receipt	7.01	7.01	14313.26
29/09/2020	M LEWIS	100737	95.00	-95.00	14218.26
02/11/2020	bholder exp	100738	60.60	-60.60	14157.66
26/11/2020	bholder	so	224.30	-224.30	13933.36
26/12/2020	bholder	so	224.30	-224.30	13709.06
09/12/2020	M LEWIS	100740	225.00	-225.00	13484.06
*26/01/2021	B HOLDER	so	224.30	-224.30	13259.76
*12/01/2021	b h expenses	100739	91.00	-91.00	13168.76
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Budget against actual

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		ACUTAL	BALANCE
		YEAR TO	<u>AVAILABLE</u>
budget to date	BUDGET	DATE	TO SPEND
PRECEPT	8000	8000	
CIL	0	7	7
bank interest deposit account	0	0	
inter account trans	0	1000	
wayleave	21	21	0
VAT to be reclaimed	0	0	
other receipts		0	
INCOME	8021	9028	
employment costs	3750	2859	891
contingency - repair of BT box	52	0	52
grit bins	100	0	100
hire of venue	75	68	8
subscriptions	225	48	177
training	250	0	250
insurance	480	206	274
admin/use of home	216	321	-103
reserves	1000	1000	0
S137	0	0	0
DEF COSTS	100	26	74
grass cutting	650	605	45
stationery	250	0	250
chairs allowance	30	0	30
councillors' expenses /travel	250	0	250
it costs	350	205	145
Village DATES	100	27	73
audit fees	90	100	-10
ico subs	35	35	0
Expenditure	8003	5500	3528

Budget /precept for 2021/22

		ACUTAL YEAR TO	Budget for 2021/22	notes
budget to date	BUDGET 2020/21	<u>DATE</u>		
PRECEPT	8000	8000	8160	agreed at 11/20 meeting
CIL	0	7		
bank interest deposit account	0	0		
inter account trans	0	1000		
wayleave	21	21	21	
VAT to be reclaimed	0	0		
other receipts	0	0	0	-
INCOME	8021	9028	8181	
employment costs	3750	2859	3825	2% increase
contingency - repair of BT box	52	0	100	paint/door repairs
grit bins	100	0	100	May be buying 1more
hire of venue	75	68	75	
subscriptions	225	48	225	
training	250	0	250	new councillors training
				allows for increase in "all
insurance	480	206	480	risks" for defibrillator
admin/use of home	216	321	432	use of home and printing
reserves	1000	1000	1000	leeds bs
S137	0	0	0	
defibrillator costs	100	26	100	
grass cutting	650	605	650	
stationery	250	0	50	
chairs allowance	30	0	30	
councillors' expenses /travel	250	0	100	
it costs	350	205	350	possible zoom subscription
Village DATES	100	27	100	Printing reimbursement
audit fees	90	100	120	
ico subs	35	35	35	
Expenditure	8003	5500	8022	
contingency/balance			159	surplus
EXPENDITURE TO DATE TOTALS	18	4890	8181	