

Minutes

|Meeting of Drayton Parslow Parish Council held

on Monday 29 November 2021 at 7:30 p.m.

<http://draytonparslowparishcouncil.org.uk>

Parish Clerk: Susan Watson

8 December 2021

Present: Cllr D Perry, (Chairman), Cllr J Bruce, Cllr S Colborne-Baber, S Watson, (Parish Clerk)
One member of the public was present.

Meeting commenced at 7:30 p.m.

45.0 Apologies

Cllrs Spavins and Wheeler

46.0 Declarations of Interest & Dispensation requests

To receive declarations under consideration in accordance with the Localism Act 2011 s32 and The Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012

47.0 Minutes

Members approved the minutes and confirmed the recommendations or resolutions therein of the meeting of the Parish Council held on 25 October 2021.

48.0 Parish Council Business

48.01. Broadband GigaClear

Members noted that the clerk is still awaiting confirmation from GigaClear

48.02 Damage to Lamp post

Members noted that the clerk is still awaiting a reply from Insurance Company

48.03 MVAS data for police to carry out speed checks – Thames Valley Police have reviewed the data and they have stated that it is below what they would enforce. There is a possibility of a Community Speed Watch Scheme but this would require volunteers to operate the equipment.

48.04 War Memorial

Members NOTED that we are still awaiting a reply from VALP as to whether they are going to maintain the flower beds on a regular basis. The area was mowed and tidied up in time for Remembrance Sunday and the memorial itself will be cleaned in the Spring.

48.05 Village PC Noticeboard

Members NOTED that a wooden sign will be engraved with the PC name and placed on top of the noticeboard

48.06 Old laptops belonging to Clerk and RFO

Members RESOLVED to agree to enquire whether the village school would like them – Cllr Colborne-Baber to speak with Head Teacher

49.0 Planning

49.01 New applications and decisions made by Aylesbury Vale Planning Dept since last PC meeting

21/04324/APP | Change the use of an existing building from 'Agricultural Store' to 'Light Industrial' (use class E) (retrospective) | Broadways Farm Newton Road

Members RESOLVED to agree to support this application

21/00539/APP | Erection of agricultural building | Bunglars Hall Stewkley Road – Approved

49.02 Other Planning Matters & Updates

None

49.03 Neighbourhood Plan

Members NOTED that it is close to being reviewed by an Inspector

50.0 Recreation Field/Play Area

50.01 Quotes for CCTV coverage of lower rec car park

Members RESOLVED to agree that all efforts have been made by the Clerk to acquire 3 x quotes and should now arrange for work to be carried out

50.02 Village playground lease renewal

Members NOTED that the 5 year lease has been signed by the Chairman and forwarded to Carington Estates

51.0 Buckinghamshire Council

No updates

52.0 Highways, Footpaths & Footways, Streetlighting, Devolved Services

52.01 Additional kerbing funding contribution by DPPC to be decided

Members RESOLVED to agree a contribution of £3,400 and if accepted will decide upon whether the work should be carried out in a phased manner or all at once

52.02 Traffic Measures – Volunteer requested

Members RESOLVED to agree that the Clerk should contact Cllr Jordan, (Unitary Councillor) to clarify the time commitment required and details of what the role would entail

53.0 Finance

The balances for the Lloyds Bank accounts are as follows:

Treasurers Account	£ 4,242.19 (as of 31 October 2021)
BIA Account	£ 101,812.32 (as of 31 October 2021)
Poor Land Treasurers Account	£ 2,101.25 (as of 31 October 2021)
Poor Land Call Account	£ 6,715.55 (as of 31 October 2021)

53.01 Payments:

October 2021

Cheque #	Recipient	Service/Reason	Value (£+£VAT)
D/debit	NPower	Street lighting 1/8/21-31/8/21	£257.22 (£214.35 + £42.87)
D/debit	BT	Broadband & telephone 1/9/21-30/11/21	£209.28 (£174.40 + £34.88)
1029	SEA	September mowing	£133.65

1030	Bucks Council	Election Expenses	£116.82
1031	D. Perry	2x laptops for RFO & Clerk	£1,077.60 (£898.00 + £179.60)
1032	H. Perry	October salary; expenses	£57.65 + expenses
1033	S. Watson	October salary; WHA; expenses	£258.00 + expenses
1034	HMRC	October PAYE	£60.00
1035	Royal British Legion	Wreath – rewritten cheque 1026 with correct amount	£18.00

November 2021

Cheque #	Recipient	Service/Reason	Value (£+£VAT)
D/debit	Wave	Allotment water 3/8/21-2/11/21	£23.06
1036	SEA	October mowing	£133.65
1037	A. Burden	Play area mowing	£80.00
1038	H. Perry	November salary; expenses	£57.65 + expenses
1039	S. Watson	November salary; WHA; expenses	£258.00 + expenses
1040	HMRC	November PAYE	£60.00

53.02 Income

Interest: £5.21 (YTD)

Allotments/rent: £172.86 (YTD)

Precept: £35,750.00 (YTD)

Devolved services payment: £1,448.73 (YTD)

VAT refund: £1,245.14 (YTD)

Total: £38,621.94 (YTD)

53.03 Income & Expenditure Reports

Members RESOLVED to agree the reports dated 31/10/21.

53.04 Budget for 2022/23

Members RESOLVED to agree the initial first draft for the budget for 2022/23.

54.0 Allotments

Members NOTED the current tenancy levels are at full capacity and outstanding annual payments

55.0 Dates of next meetings

No meeting in December

Monday 31st January 2022

Monday 28th February 2022

Monday 28th March 2022

Monday 25th April 2022

Meeting ended at 8.45pm

Signed.....Date.....
David Perry, (Chairman)

DRAFT