

DRAYCOTT PARISH COUNCIL

Minutes of the Full Council Meeting held in the Parish Rooms, Elvaston Street, Draycott on Tuesday 14th January 2020 at 7.30pm

Present - Chairman – V Clare, Councillors – J Fletcher, R Brown, D Gelsthorpe, M Wilson, B Rogerson, C Wheatley, T Scott, A Meakin

Police – No

Members of the Public – 2

Minutes recorded by - Sheena Butcher

Public Speaking – None

PART 1 – NON-CONFIDENTIAL ITEMS

337/19 Co-option of a new Councillor – Cllr Andy Meakin was co-opted onto the Parish Council and signed the Declaration of Acceptance of Office. The clerk is to write to the other candidate, thanking them for their excellent application and to encourage them to apply in the future if there is another vacancy

338/19 Apologies were noted and accepted from Cllr Diane Dundas and Cllr Sarah Gelsthorpe

339/19 Variation of Order of Business – to move agenda item 16 to after agenda item 7

340/19 Declaration of Members Interests – none

341/19 Dispensations – none

342/19 Defibrillator on Station Road – the battery has been replaced with thanks to the Rotary Club for their donation to DVF, DVF have also replaced the pads. It was RESOLVED that the Parish Council would take on the ownership and financial responsibility for the Defibrillator situated on Station Road outside the public toilets from DVF. Any future replacement charges as well as better signage would be met by the Council. The current process for checking the condition and liaison with East Midlands Ambulance Service would continue, with thanks to Emma May for continuing this service on behalf of the community. Cllr Scott is to investigate the signage used at Risley PC and report back to the Clerk and Emma May.

343/19 To receive reports from the:

County Council – Cllr Robert Parkinson

County project to create more jobs

A 3-year project to support businesses looking to move to Derbyshire has helped more than 40 firms bringing more than 100 new jobs to the county. The £2m project supported the launch of Derbyshire Economic Partnership's (DEP) new 'Invest in Derbyshire' service in May last year. Now the project is being extended for a further 3 years with the aim of supporting 80 more businesses to relocate to or start-up in the county.

One firm helped to relocate through the Invest in Derbyshire service is Millitec Food Systems Ltd which is settling into new premises in **Draycott**, having moved to the county from Leicestershire. Support provided to the firm, which designs and manufactures machinery and robotics for use in the food production industry, included inward investment advice, support to access grant funding towards the cost of vital machinery and ongoing support in identifying skills providers for its workforce and recruitment opportunities. Richard Ledger, Managing Director of Millitec, who grew up in Derbyshire, said he was pleased to be "heading home".

Over the next 3 years, 'Invest in Derbyshire' will be funded by £177,928 from us on behalf of the Derbyshire Economic Partnership - which includes the county council and Derbyshire's district and borough councils - and £3.2m as part of the European Regional Development project 'Invest in D2N2'.

The Invest in Derbyshire service aims to:

- raise the profile of Derbyshire globally to secure investment and create new jobs, acting as a shop window for why Derbyshire should be a destination of choice for investors
- make it easy for investors to choose Derbyshire by providing a one-stop-shop offering quality business support tailored to individual businesses' needs ranging from help and support to choose the right site in Derbyshire to provide information on workforce skills and assisting with recruitment as well as offering guidance on financial incentives
- use market intelligence to target businesses in growth sectors to attract them to Derbyshire
- providing advice and support to entrepreneurs and businesses looking to grow and invest in the region
- developing tailored propositions for businesses to support their investment

Invest in Derbyshire will continue to be delivered on behalf of the County Council and the Derbyshire Economic Partnership by award-winning investment promotion agency Marketing Derby, which is a public-private partnership created to raise the profile of Derby and Derbyshire and attract investment.

Floods cause £20 million damage to Derbyshire roads

The cost of fixing the damage to roads in Derbyshire caused by recent flooding is estimated to be more than £20 million.

Large parts of the county were flooded in November, which at the time caused more than 100 road closures, with 116 businesses and around 300 homes affected. Around 125 miles of roads across the county were damaged.

The damage to roads includes several sites where the road surface was completely swept away, leaving utility pipes visible, multiple potholes, large patches of damage to the road surface, thousands of blocked drains and gully's and 24 damaged bridges, retaining walls and culverts. The damage caused is estimated to cost more than the council's annual budget for road maintenance - which in the current financial year is £17.5 million. **Clearing the resulting backlog of repairs is certain to take time and stretch available resources.**

Consultation on funding

Local voluntary and community sector groups in Derbyshire are to be asked to help shape their future funding arrangements.

Early in 2019 DCC's Cabinet agreed to undertake a review of the grants it gives to Voluntary and Community Sector (VCS) infrastructure organisations with a view to developing a new, fairer more consistent way of allocating funding to support DCC's ambitions and priorities.

By talking to the infrastructure groups – umbrella organisations which offer information, support, guidance, training and funding advice to the local charitable sector – as well as health partners and district and borough councils, future funding principles have been developed based on:

- fairness and consistency
- outcomes (measurable achievements)
- long term sustainability

On Thursday, 16th January 2020, the Cabinet is being asked to agree to start a 12-week consultation on the future funding arrangements for these VCS infrastructure organisations. If Cabinet agrees the recommendations, a formal consultation will be launched on 24th January 2020, with a report due back before Cabinet in June.

DCC is also looking to create a more consistent approach to the wider grant funding of the voluntary and charitable sector with a further report due to be discussed by Cabinet in the spring.

Young people to have their say about how they influence decisions

Children and young people are to be asked for their views on the best way for DCC to involve and consult with them on decisions.

Cabinet is to consider a proposal at its meeting on Thursday 16th January 2020 to carry out a consultation about changing the Derbyshire Youth Council (DYC) for more representative arrangements to increase the number of young people taking part in local democracy.

The DYC was set up in 2002 and has 36 members aged 11 to 19 voted into office by children and young people through the 'Big Vote' process every two years. As well as hosting the DYC, DCC also supports a variety of other opportunities to encourage youth democracy, including Locality Youth Forums, the Children in Care Council, School Councils, the Care Leavers' Council and countywide locality youth forums. An independent review of these groups carried out in 2018 identified that they were all valued by young people, but that a significant proportion of available staff time and resources was devoted to the DYC which in comparison only benefited a relatively small number of young people. Cabinet will consider a recommendation to carry out 'The Big Consultation' on a proposal for the DYC to be disbanded and replaced with a strategic network developed around the current School Council and other structures. If Cabinet agrees to approve the consultation, it would run for 12 weeks from Friday 24th January 2020 to Friday 17th April 2020 and gather views from:

- children and young people
- schools
- voluntary organisations
- youth service providers
- councillors
- children's services managers and staff

Representatives from the DYC and some schools took part in an initial consultation to help shape the consultation options. The issues young people were most interested in included:

- the council's long-term plans and how it is meeting its environmental responsibilities
- how budgets are spent
- the quality of schools and services
- equality and diversity

DCC is committed to involving young people in local democracy and decision-making and this is supported by legislation including the Children Act 1989, the Education Act 2002 and the Health and Social Care Act 2001.

[Borough Council – Cllrs Val Clare and Tim Scott](#)

The Christmas light switch on, at both Long Eaton and Ilkeston town centres over the festive period were very well attended and both towns looked the part over Christmastime.

We both attended the Mayors Carol Concert on Christmas Eve in the Market Place, Ilkeston and joined a large crowd of people in singing a large range of carols with gusto! Santa gave out gifts in front of the Town Hall, and a lovely evening was had by all.

Maggie Throup has retained her seat as MP for Erewash with a majority of 10,606. She has increased her majority from 4,534 in the 2017 General Election. The overall turnout for Erewash was 67.5%.

The results are:

Archer, James Martin, Liberal Democrat: 2,487

Atkinson, Catherine, Labour: 16,954

Ball, Des, Independent: 388

Dunn, Roy Ashley, Independent: 122

Poland, Brent, Green party: 1,115

Shaw, Richard, Independent: 188

Throup, Maggie, Conservative: 27,560

Proposals to develop several sites in Erewash look set to go out for extensive public consultation as the Borough Council works to find land for more than 6,500 new homes over the next two decades in order to meet local needs and government targets.

Draft options for sites to meet the population's housing needs feature in a report which went to Council Executive, with councillors agreeing to forward the item to Full Council on 23 January with a recommendation that consultation is given the go-ahead.

A review to identify land to deliver the borough's housing requirements has resulted in a list of preferred sites for the new builds, with the council's first priority to make efficient use of brownfield and urban sites. But having now exhausted these sites, the review has concluded that four green belt sites will have to be released as draft options to meet the demand for new homes.

If the consultation gets the go-ahead, it will centre on the proposal to allocate the following sites for housing development over the next 17 years:

- Stanton Regeneration Site – 1,000 homes
- West Hallam Depot – 1,000 homes
- Land north of Lock Lane, Sawley – 300 homes
- Land west of Acorn Way (to extend the Oakwood district of Derby) – 600 homes
- Land north of Cotmanhay, near Cotmanhay Wood – 600 homes
- Land south west of Kirk Hallam, linked with new relief road – 600 homes

If approved, details of the consultation with residents and other statutory consultees, such as utility providers and transport bodies, will be announced. The council would also ask neighbouring local planning authorities if they can provide alternative sites that are more sustainable than the suggested green belt options.

A community household waste collection service provided by Erewash Borough Council looks set to be given the green light to become a regular scheme.

The scheme, which operates at two different sites in the borough on a Saturday morning, started in October following the success of a pilot scheme in 2018. It enables residents to dispose of small bulky waste items, such as small items of furniture and electrical appliances, free of charge. The collections are aimed at benefitting people who live furthest away from the household recycling centre in Ilkeston and has proved a big success with residents across the borough.

The busiest locations to date have been West Park in Long Eaton, and Sawley Park, where almost seven tonnes of bulky waste were collected during the pilot scheme. The current 16-week community collections scheme ends on 29 February 2020.

Council Executive approved a recommendation that the scheme continues at a meeting on Tuesday 7 January. A full list of locations and items that will and will not be accepted can be found on the community waste collections page on the EBC website.

The next Full Council meeting takes place at Long Eaton Town Hall at 7pm on Thursday 23rd January.

Many thanks

Tim & Val

Parish Councillors

Cllr Clare attended the Derby and Sandiacre Canal Trust meeting and updated the council on their progress.

Police

Crime Figures from 9/12/2019 – 10/1/2020

- 17/12 Market St, Theft
- 24/12 Victoria Ave, Assault
- 1/1 Station Rd, Assault
- 1/1 Lime Grove, Vehicle crime
- 1/1 Town End Rd, Theft

Anti-Social Behaviour Calls

- 18/12 Elvaston St
- 19/12 Market St
- 30/12 Derby Rd

344/19 Minutes –the minutes of the Planning and Transport Committee and Full Council on 10 December 2019 were approved to be a true and accurate record of the meetings and were signed accordingly by the Chairman

345/19 To determine which items if any from Part 1 of the Agenda should be taken with the public excluded. If the Council decides to exclude the public, it will be necessary to pass a resolution in the following terms: -

“In view of the confidential nature of item to consider a resolution to exclude the press and public from the meeting in accordance with the Public Bodies (Admission to Meetings) Act 1960, s1, in order to discuss the item.” - None

346/19 Update on progress from the Minutes – the Clerk reported that all actions had been completed apart from the following;

- Item 315/19 Cemetery Tree work – Network Rail have quoted £1500 to be on site whilst the Conifer Trees are cut down by Canopy Tree Services, Canopy are discussing this with Network Rail as the cost is prohibitive
- Item 317/19 d Cemetery Committee recommendations regarding signage for the Remembrance Sunday Service to be carried forward
- Item 325/19 (Action Plan for 2020) will be produced once the budget and precept has been approved – all other items have been completed

347/19 Chairman's Report

May I formally wish you all a very Happy and Peaceful New Year. I think the past month has been exciting in many ways – not just Santa's goodies. Thanks to all who looked after the Christmas Tree and Lights over the Christmas period. We started with the floods again at St Chad's Water LNR, but immediately after that we saw the "new look" there following the work to clear the undergrowth and take our dead and unsafe trees. I know this has been appreciated by everyone who I have met there, including members of the public who have struggled to walk round the lake but can now even sit in their cars and appreciate the area. We have applied for Pocket Park Funding to upgrade the toddler play area behind the MUGA at the Leisure Green. Sheena has worked her magic with the Drinking Water Fountain Association and with the help of council grants and the Rotary Club / Gary Dundas Hot Cob contribution we should be able to fulfil the aim of having a water bottle refill station at the playing fields.

I would like to congratulate the Recreation and St Chad's Committee on their idea for the area and time spent planning all of the possibilities for St Chads in the future. I would also like to congratulate the Cemetery Committee on their efforts on turning the site into a much more welcoming place for visitors to pay their respects to those who have gone before us. I walked round all our land when I returned from my New Year break and realised how much work has taken place. Thank you to all Councillors included and the contractors who have made their vision a reality but mainly thanks to Sheena because when everyone else was winding down for the festive season, she galvanised everyone to achieve what only seemed to be then dreams. Thank you Sheena

348/19 Clerk's Report

A cheque for £1000 was received on the 24th December from the estate of a former resident of Borrowash who wished for the monies to be used for the upkeep of St. Chad's Water. The monies

have been banked and a letter of thanks has been sent to the Executors. Both grant requests for the Leisure Green (car park work, and the refurbishment of the toddler play area) were submitted. DCS Water Hygiene have been awarded the work to perform an annual Thermostatic Valve Clean / Disinfection and Fail Safe Test at a cost of £120 +VAT. I am attending Grant Funding Training at DALC on 23 January. Work continues (as and when) on the Website Accessibility, the priority is to produce a Website Accessibility Statement which is a roadmap of our current position, what changes will be made and when and what will not be compliant. I will also be performing an induction session for the new councillor and arranging any relevant training

349/19 Anti-Social Behaviour in the Parish – the Council have received reports that the gate at Church Wilne is not being opened and closed by the Fishing Club at the advertised signs – cars are starting to meet in the evenings and ASB is occurring again. The clerk is to contact the Fishing Club to ask them to ensure that they open and close the gates as per the agreement. The winter times are: Open by 8.30am and close at 4.30pm

350/19 To discuss and RESOLVE any items relating to any of the following Committees

- Finance and General Purpose - no items
- Planning and Transport - no items
- Recreation and St Chad's Water LNR – no items
- Cemetery – no items
- Annual Parish Meeting Working Group – The clerk will continue to update the spreadsheet

351/19 Grant Funding Request – No grant requests received

352/19 Youth Council – to be carried forward to February's agenda

353/19 Armed Forces Covenant – it was RESOLVED to adopt the Armed Forces Covenant. Councillors are to consider who would be a suitable Armed Forces Champion from the Parish

354/19 St Chads LNR Heritage Lottery Funding Application – it was RESOLVED to set up a working party to assist the clerk with completing the funding application. Any persons including non-councillors who would like to become involved is to contact the Clerk. The first meeting will take place on Wednesday 22nd January at 10am in the Parish Rooms. The Council RESOLVED to delegate the application process to the Clerk and approved to pay for the costs for printing a paper copy of the survey that will be delivered free of charge by Draycott Village Fund when they deliver their newsletter in January. The online survey link is to be publicised on the website, Facebook and in the Breaston and Draycott Village News as well as via all other local Parish Councils with the intention of receiving feedback from ALL visitors to St Chad's Water

355/19 Severn Trent Community Fund – it was RESOLVED to investigate putting in a bid for more Defibrillator Units sited at the Parish Rooms and the Pavilion to cover more of the Parish. It was RESOLVED to delegate responsibility to the clerk to obtain costs and submit an application

356/19 Finance

a) Budget requirements for 2020 – 2021 – it was RESOLVED that the budget requirements for 2020 – 21 are £94,351.92 this is a decrease against the current years (revised) budget which is £107,904.61 (the budget was increased and revised due to successfully obtaining grants)

The budget breakdown is as follows

Repairs and Maintenance	£35,010.00
Utility Costs	£4290.89
Public Works Loan Board	£3475.70
Running Costs (including Insurance)	£10871.08
Employment (Including all mileage costs for the council)	£28754.25
General Power of Competence	£10450.00
Non-Recurring Expenses	£1500.00

To support the budget requirements, the council will use £2654.41 from their reserves to support the budget requirements and Erewash Borough Council Finance Services have advised that the Concurrent Function payment proposal to the Council will be £30,171.05 (same as this current year)

- b) Precept for 2020 – 2021 – it was RESOLVED that the precept requirement request to Erewash Borough Council would be £48,491.45 This equates to £50.26 per Band D property, which is an increase of £10.86 per year / less than 3 pence per day for a Band D Property.
- c) Fees and Charges for 2020 – it was RESOLVED that the following fees would apply from April 2020 – March 2021
 - i) Cemetery

Draycott Cemetery Fees as of 1 April 2020

Charges for:	Draycott Cemetery Resident £	Draycott Cemetery Non-Resident £
Cremated Remains:		
*Ashes Exclusive Rights	80	160
*Ashes Internment	55	110
*Ashes Plaque Permission	45	90
Burials:		
Adult Exclusive Rights Burial Plot	290	580
*Child Exclusive Rights Burial Plot from 8/10 Government Funded	150	300
Interment Fees for burial Adult	80	160
*Internment Fees for burial Child 1mth – 12 yrs. from 8/10 Government Funded	30	60
*Internment Fees for burial Child under 1 month from 8/10 Government Funded	30	60
Extra Depth	30	60
*Re Open a grave for an additional burial	85	170
*Cremated remains into a grave	55	110
Memorials:		
Headstones and kerbs	105	210
Headstones, footstones etc	70	140
Additional Inscriptions	5	10
Vases	5	10
*From 8/10/2019 child fees are Government Funded		

Please note that double fees for non- residents to the Parish apply to all charges

- ii) Football Clubs, Adult hire of pitch and pavilion and showers £55, youth (under18's) hire of pitch and pavilion with no showers £35
- iii) Parish Room Hire Charge £10 per hour with a minimum charge of £20
- iv) Fishing Club Fees are still to be determined. Cllr Darren Gelsthorpe is to contact the Angling Trust to obtain advice / ask for a meeting to discuss other Fishing Club Charges and the current species of fish within the lake and also ask advice for our National Heritage Lottery Bid on the diversity and ecology aspects of the lake. The clerk is to

contact the club to make them aware of this work and ask for their financial position, current and previous charges for members, membership numbers, a breakdown of age ranges and demographics and confirmation that all members currently live within the Parish as per the covenants

d) Accounts for payment and receipts since the last meeting – to APPROVE the payments and receipts schedule

Payment Schedule for 14 January 2020 PC Meeting

Inv Date	To Whom	Description	Total Amount
11/12/2019	EON	Invoice H17EB831EC - Elec Pavilion	£ 28.56
12/12/2019	Glendale Countryside Ltd	Invoice GC436-4715 - Dec Grounds Maintenance	£ 270.02
12/12/2019	Canopy Tree Services Ltd	Invoice 191225 - Tree works at St Chads	£ 3,900.00
20/12/2019	EON	Invoice H17F5535C5 - Elec Parish Rooms	£ 52.41
27/12/2019	Talk Talk Business	Invoice 20484786 - Broadband and calls December	£ 29.40
01/01/2020	Erewash Borough Council	Cemetery Rates	£ 53.00
05/01/2020	Website Design Derby	Website hosting and support - Inv WEB5177 (DD Schedule)	£ 35.25
06/01/2020	St Chads Fishing Club	Litter Picking December 19	£ 80.00
06/01/2020	Sheena Butcher	Clerks Salary December 19	£ 1,404.31
06/01/2020	Sheena Butcher	Annual Subscription to Breaston and Draycott Village News	£ 6.00
06/01/2020	Sheena Butcher	Milage in December - total 50 miles	£ 22.50
06/01/2020	HMRC	Tax and NI for December 19	£ 387.69
06/01/2020	DCC Pensions	Pension for December 19	£ 402.76
06/01/2020	Dirty Wellies	Invoice 140 - December Duties plus extra work at Cemetery and St Chads	£ 892.50
06/01/2020	Leisure Lights	Invoice 6197 - Removal of Christmas Lights	£ 900.00
10/01/2020	Allen Wright	Invoice DPC00019 - Upgrade 2 computers to windows 10	£ 180.00
		Total payments	£ 8,644.40

Reciepts Schedule for 14 January 2020 PC Meeting

Inv Date	From Whom	Description	Total Amount
19/12/2019	Estate of Jean Ethel Cudworth	Donation from the Estate towards the upkeep of St Chads	£ 1,000.00
		Total Reciepts	£ 1,000.00

e) Financial Statement and Bank Reconciliation – it was RESOLVED to note both statements as correct

Receipts budget v actual 2019-20

Row Labels	Values	
	Sum of Budget	Sum of Amount
Bank Interest	£188.00	£188.00
Burial ground	£1,750.00	£1,065.00
Precept	£39,657.00	£39,657.00
Concurrent Functions	£30,171.00	£30,171.00
Contribution from DPC Reserves	£13,248.48	
Recharges	£1,432.13	£1,432.13
Rents - others	£2,300.00	£1,635.80
Rents Football Clubs	£2,000.00	£1,180.00
VAT Refund	£6,000.00	£6,232.87
Rents St Chad's Water	£350.00	£350.00
Grants / Playscheme	£10,808.00	£11,808.00
Grand Total	£107,904.61	£93,719.80

Summary		
Balance as at 1st April 2019		
Co Operative bank account(s) balance	£	16,077.54
Nationwide Building Society balance	£	30,343.95
	£	46,421.49
Less unrepresented Chqs as at 31/3/2019	£	-
Balance as at 1st April 2019	£	46,421.49
Receipts		
Total Receipts to date	£	93,719.80
Payments		
Total payments to date	£	89,789.38
BALANCE		
Balance as 1 April +Receipts - Payments	£	50,351.91
Bank reconciliation		
10/01/2020		
Co-op bank account(s) balance	£	28,483.14
Nationwide bank account balance	£	30,343.95
Total monies	£	58,827.09
Minus Unpresented cheques	£	8,475.18
Plus payments not received at bank	£	-
Total	£	50,351.91
Bank Reconciliation difference	-£	0.00

Budgets revised as per Dec 19 PC Meeting

Payments budget v actual 2019-20

Row Labels	Values	
	Payments Budget (Including VAT)	Payments to date (Including VAT)
Employment		
Clerks Salary	£18,222.06	£14,026.12
Mileage	£200.00	£169.95
Tax /NI	£4,712.98	£3,865.48
Pension	£4,420.87	£4,021.59
Employment Total	£27,555.91	£22,083.14
Utility		
Water Charges – Parish Rooms	£168.00	£125.85
Water Charges – Pavillion	£126.00	£67.42
Electricity – MUGA floodlights	£252.00	
Electricity – Pavillion	£472.50	£216.54
Electricity – Parish Rooms	£630.00	£322.28
Cemetery Rates	£655.20	£527.83
Website	£444.15	£352.50
Telephone & Broadband	£754.22	£436.49
Cemetery Recycling Charges	£6.72	£6.72
Utility Total	£3,508.79	£2,055.63
Running_Costs		
Training	£1,063.00	£1,238.50
Parish Rooms	£500.00	£255.00
Office expenses	£2,000.00	£1,741.58
Audit Fees	£482.70	£482.70
Newsletters / Subscriptions	£1,240.00	£724.00
Chairman's Allowance	£300.00	£41.50
Election Costs	£95.25	£95.25
Parish Insurance	£2,428.66	£2,428.66
DMGT Insurance	£399.12	£399.12
Youth Council	£150.00	
Running_Costs Total	£8,658.73	£7,406.31
Non_Recurring_Expenses		
Misc expenditure (recharges)	£685.00	
Non Recurring Expenses2	£228.00	£228.00
Non_Recurring_Expenses Total	£913.00	£228.00
General_Power_of_Competence		
Remembrance Sunday	£1,080.90	£1,080.90
Christmas Tree / Lights	£3,650.00	£3,353.18
Summer Playscheme	£3,100.00	£3,100.00
Dog Bags	£795.00	£795.00
Newsletter Delivery	£100.00	£100.00
Band Concert	£125.00	£125.00
Hanging Basket Sponsorship	£87.00	£87.00
Donations / Grants	£1,060.00	£1,060.00
Cemetery	£791.34	£791.34
Maintenance Contract for CCTV System	£420.00	£420.00
General_Power_of_Competence Total	£11,209.24	£10,912.42
PWLB_Repayments		
PWLB Repayments	£3,475.70	£3,475.70
PWLB_Repayments Total	£3,475.70	£3,475.70
Repairs_and_Maintenance		
Litter Picking - St Chads Water	£960.00	£800.00
Grass Cutting	£3,321.61	£2,521.14
Hedge, tree and fence maintenance	£12,688.91	£7,401.91
Path maintenance	£13,147.03	£13,147.03
Playground maintenance	£7,543.07	£7,443.07
Pavilion maintenance	£300.00	£173.17
Parish Rooms Maintenance	£68.00	£68.00
Lengthsman Duties	£9,000.00	£7,933.20
Other Maintenance	£5,554.62	£4,140.66
Repairs_and_Maintenance Total	£52,583.24	£43,628.18
Grand Total	£107,904.61	£89,789.38

357/19 Items for the next meeting – any items / motions for the next meeting are to be submitted to the clerk by 3rd February 2020

358/19 Date of next full council meeting – Tuesday 11th February 2020 at 7.30pm

The meeting was closed by the Chairman at 10.10pm