



CROMHALL PARISH COUNCIL
MINUTES OF THE PARISH COUNCIL VIRTUAL MEETING HELD WEDNESDAY
9th DECEMBER 2020 at 19:30 VIA ZOOM

PRESENT:

Cllrs David White (DW), Mark Daniel (MD), D Jeffery (DJ), Steve Aston (SA), Paul Daly (PD) and Mike Line (ML) chair.

In attendance: D Dunning (Clerk), and two members of public.

PUBLIC PARTICIPATION

None

12/2020. No 1 APOLOGIES.

Ward Cllr O'Neill

12/2020. No 2 DECLARATIONS OF INTEREST.

In any items on agenda

None

12/2020. No. 3. ADOPTION of the MINUTES.

Minutes of the meeting on 11th November 2020 were accepted as a true record and duly signed by the chair.

12/2020. No. 4. To RECEIVE Report from Ward Councillor

None

12/2020. No. 5. PLANNING

12/2020 5a Planning applications

None

12/2020 5b Planning decisions

None

12/2020 5c Planning enforcement and other matters

12/2020 5ci COM/17/0598/OD - Land At Townwell House Townwell Cromhall

The wall has recently been completed and the planning enforcement investigation is closed.

12/2020 No. 6 ITEMS FOR ACTION

12/2020 6a To receive notification of South Gloucestershire consultation on 'Local Plan 2020, Phase 1 – Issues and Approaches' and agree any actions

Update from Cllr Jeffery including references to recent dictate from Governments for smaller developments in rural areas, noted. Agreed all councillors to review available information on the consultation site prior to January meeting when council will consider this matter further,

12/2020 6b. To consider co-option of new councillor

Follow a short introduction by Andy New, the council unanimously agreed to co-opt Andy New to the council. Andy New signed his acceptance of office in view of the council and clerk and was duly welcomed and co-opted to the council.

12/2020 6c. To consider draft budget for 2021/22, note reduction in tax base from 315 to 313 and agree any actions

Reduction in tax base and accompanying report were noted.



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There was unanimous decision not to consider an EV charging point.
After lively discussions around defibrillators, it was agreed more research was needed for next month's meeting.

12/2020. No 7 ITEMS TO NOTE

12/2020 7a To note South Gloucestershire Council's notifications of special expenses costs.

Noted

12/2020 8. REPORTS

12/2020 8a To receive and note report from the Clerk.

- Commissioned see saw repairs
- Commissioned driveway repairs
- Submitted CIL return
- Chased Wessex Water for information on sewer surveys which they stated would be undertaken in December 2020.
- Reported damaged 20mph signs on Rectory Lane no 1514534
- Received complements from a member of the public regarding improvement at Hawkers Knapp.
- Awaiting written confirmation for St Andrews school who will insure and maintain the new memorial bench in the school playing field.
- Cllr White reported rough sleeper count to South Gloucestershire Council
- Attended clerks networking
- Responded to member of public over potential planning application for solar farm
- Following the unsuccessful attempts to obtain quotations for repairs to the wall adjacent Bibstone village green, a local company has had a look and suggested costs of £3,500 plus vat.
- **Resolved** to request a breakdown of the proposed costs for consideration next month

12/2020 8b. To receive any other reports including playgrounds.

Playground - Cllr Line to forward safety check reports to Clerk.

Training – Cllr Daniel attended planning training and Cllr Daly attended Good Councillor training. Both courses were found to be instructive and helpful.

Trees – some reduction work has been done to trees on the corner of Bibstone Green,

12/2020 8c. To approve payments for December and receive monthly accounts and bank reconciliation.

Bank reconciliation November2020	Details	Receipts	Payments	TOTAL	£
	Balance in bank at 01/11/20				£54,007.17
	expenditure this month	£0.00	£1.20	£1.20	
	prev month expenditure	£0.00	£0.00	£0.00	
	Income	£0.00		£0.00	
	Total	£0.00	£1.20	£1.20	
	Balance as at 30/11/20				£54,005.97



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Uncleared cheques	1579	£200.00	
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Figure 1 bank statement

NatWest		Current Account	
Date	Details	Withdrawn	Paid in
30 Oct 2020	BROUGHT FORWARD		
11 Nov	Cheque 001577	1.20	
			Balance
			54,007.17
			54,005.97

Figure 2 Print screen accounts

RECONCILIATIONS		Bank as at end of November 2020
		£54,007.17
	cleared chqs	£1.20
	sub total	£54,005.97
	income	£0.00
	sub total	£54,005.97
	uncleared chq	£1,203.26
	total	£52,802.71

Resolved to agree reconciliation.

Table 2 Cheques for signing December 2020

Payee	Invoice no	Details	Net	Travel	Expe nses	VAT	Total	Bank balance	Chq no	Power
								£52,802.71		
Daphne Dunning		Salary Dec 20 & expenses	£478.93	£11.93	£6.75	£0.00	£497.61		1584	LGA 1972 s112(2)
HMRC		Tax Dec 20	£1.20	£0.00	£0.00	£0.00	£1.20		1585	LGA 1972 s112(2)
ALCA	09-03/20-21	Training planning course Cllr Daniel	£40.00	£0.00	£0.00	£0.00	£40.00		1586	LGA 1972 s111
ALCA	14-02/20-21	Training Good Councillor course Cllr Daly	£60.00	£0.00	£0.00	£0.00	£60.00		1587	LGA 1972 s111
South Glos. Council	3804528452	Grass contract November 2020	£213.77	£0.00	£0.00	£42.75	£256.52		1588	Open Space Act 1906 s9&10
Total			£793.90	£11.93	£6.75	£42.75	£855.33	£51,947.38		

Resolved to approve all payments. Cheques will be signed by Cllrs Aston and Line.



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12/2020. No 9 FUTURE AGENDA ITEMS

Budget
Defibrillator
Local plan
Wall
Orchards

The Council meeting closed at 20:18hrs.
*Date of next virtual meeting: **13th January 2021***

CHAIRMAN:-

13th January 2021

APPROVED MINUTES SIGNED VERSION HELD BY THE CLERK