

Minutes of the Meeting Didmarton Parish Council Held 14th January 2021 via Zoom

Members present: - Cllrs J Pearce, J Hammond, R Goodwill, C Rogers
Officer: -Clerk Fiona Thornton.

21/254. Council to approve minutes of previous meetings

- 22nd September 2020

Decision: Proposed by Cllr R Goodwill, seconded by Cllr J Hammond, agreed by all.

21/255.Council to approve payment of account

- F Thornton – third quarter clerk fees £624
- Hands Property Maintenance – third quarter maintenance contract £562.00
- Hands Property Maintenance – additional clearance at Graveyard – as agreed by Council £250

Decision: Proposed by Cllr J Hammond, seconded by Cllr R Goodwill, agreed by

21/256. Council to set, agree, approve precept 21/22



DIDMARTON PARISH COUNCIL - PRECEPT CALCULATION 2021/22

	TOTAL BUDGET	SPEND TO DATE	ESTIMATE YEAR END
EXPENDITURE			
STAFF COSTS	2,500.00	1,872.00	2,500.00
SUBSCRIPTIONS	150.00	109.23	110.00
INSURANCE	450.00	458.29	447.00
AUDIT FEES	200.00	60.00	60.00
S137 PAYMENTS	300.00	0.00	300.00
COMMUNITY PROJECTS	5,921.00	36.60	1,000.00
VILLAGE GENERAL MAINTENANCE	2,800.00	1,956.00	2,800.00
WEBSITE	943.00	0.00	120.00
PWLB	2,658.00	1,328.63	2,658.00
ROOM HIRE/ADMIN	200.00	35.00	0.00
DEFIBRILLATOR	200.00	0.00	0.00
GATEWAY PROJECT	2,000.00	0.00	0.00
WAR MEMORIAL	1,000.00	0.00	0.00
GENERAL RESERVES	4,561.17	0	0.00
TOTAL EXPENDITURE	23,883.17	5,855.75	9,995.00

PRECEPT 2021/22

	PRECEPT 2021/22	EARMARK BALANCE	GRANTS	TOTAL BUDGET
EXPENDITURE				
STAFF COSTS	2,500.00			2,500.00
SUBSCRIPTIONS	150.00			150.00
INSURANCE	450.00			450.00
AUDIT FEES	200.00			200.00
S137 PAYMENTS	300.00			300.00
COMMUNITY PROJECTS	3,000.00	4,921.00		7,921.00
VILLAGE GENERAL MAINTENANCE	2,800.00			2,800.00
WEBSITE		823.00		823.00
PWLB	2,658.00			2,658.00
ROOM HIRE/ADMIN	200.00			200.00
DEFIBRILLATOR	200.00	200.00		400.00
GATEWAY PROJECT - RESERVE		2,000.00		2,000.00
WAR MEMORIAL		1,000.00		1,000.00
GENERAL RESERVES		4,944.17		4,944.17
TOTAL EXPENDITURE	12,458.00	13,888.17	0.00	26,346.17

Decision: proposed by Cllr C Rogers, seconded by Cllr R Goodwill, agreed by all. The precept sum shall remain at £12,458, with no increase for 21/22

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21/257.Council to consider speed watch prevention signs

Cllr S White gave the following costings:-

2x yellow community speed watch signs. £87

3x children designed 30mph signs. £160

3x metal posts. £66

3x bags of post concrete. £18

Delivery. £15

Total price..... £346

Decision: this item was deferred until more detail is available. Council wish to see illustrations, locations and responsibilities for maintenance, installation, removal etc.

Clerk to call a meeting once information is available

21/258. Ash die back replanting scheme – see email circulated from Glos CC

Options are to put forward potential sites for replanting, or Glos. CC will provide whips for local groups to replant

Decision: it was agreed neither option was suitable for the parish due to the location and small area involved

21/259.Other items

- Cllr S White - I have raised concerns with Gloucestershire highways about the bad condition of the road surface on the main A433 outside of Worcester Lodge. This was only renewed in November and is wearing away on the 2 bends at that location.
- Cllr J Hammond has been in touch with Glos CC confirming snow wardens and winter preparedness
- Cllr J Hammond reported £40 donations re: village history books
- **Next agenda** – footpaths – council to consider publication of local walks leaflet

Signed

Date