

Hebden Parish Council Minutes

Monday 6th April 2020 from the returned emails to The Agenda

Present: Cllrs, Joy, Coney, Hodge could reply to specific points raised on the Agenda and 2 emails from Cllr Longthorne and Cllr Wilson replied with their consent and agreement to all the listed matters. These will be kept in a Special coronavirus file

Apologies: none

The Minutes of the meeting held 26th February 2020, which had been previously circulated, were agreed by the Cllrs by email. The Chairman will sign them off later.

Matters Arising

A Meeting by email resulting from Covid 19 was agreed

Wall repair to Low Bank Side on hold: Cllr Hodge suggests there might be some repairs undertaken by him plus another when such things are allowed. It was agreed to ask Hartlington Fencing to quote for wire fence where required as the £9600 quote from S Naylor is beyond HPC finances. This will have to be on hold until such time as Cllr Hodge can meet with a representative from Hartlington Fencing.

Quote from Mr Peter Ball from NYCC to make remaining street lights LED 15W These are LP7 £200+VAT, LP14 £200+VAT, LP15 £200+VAT LP2 £200+VAT this last one might cost an extra £50 all to place LED lights on remaining posts. All the Cllrs agreed to this expense as it will bring savings in the future for the annual cost of lighting. Cllr Hodge will pass this approval on to Mr Ball for the work to be done when possible

BPS & Emma Bancroft & ELS /HLS: The Clerk has received the forms from rpa and while unable to visit her in the Skipton office they have been sent completed to Emma, who will check they are correct, before sending them to the rpa before the May deadline.

YW and rent in Powder Field- The Clerk realised that YW had not paid wayleave for the building on Parish land when in 2013 they paid £25 for 5 years till 2018. It was supposed to be a regular 5 yr payment. They therefore owed £10 up to 2020 and £25 to start again to 2025. Initially YW said that the matter was closed as the building no longer existed. The Clerk emailed them a picture of the building. After considerable phoning and emailing it is hoped the matter is settled and we await the cheque.

The Cllrs agreed that Mrs Isaac be contacted and asked if she will kindly undertake the HPC internal audit again for the Year End 31/03/20

The problems with Allen Garth: The Tenant of The Stripe, Mr Crampton had contacted the Clerk with his belief that a blue pipe had suddenly been installed across Allen Garth and the flow of water impeded and thus backing up. He also said stones had been placed that also blocked the flow. This he claimed resulted in the bottom of The Stripe flooding and he was concerned as he would soon be putting his rare sheep and lambs in the field. Cllr Hodge and the Clerk visited the site and couldn't see any obstruction to the flow. The blue pipe was not new and had been dug up by Mr McGowan to clear of silt etc. and in no way was responsible for any flooding. He pays a wayleave for this pipe across HPC land. It has been again placed underground. The excessive rain in February Cllr Hodge considered relevant to the flooding. After considerable discussion, not to say some disagreements, the matter is now hopefully closed. It was not possible to hold a site visit at this CV time.

Correspondence

Information from CDC and YLCA regarding cancellation of local elections etc.

The Clerk asked that all Hebden Residents be emailed about the cancellation of the election to next year and likewise cancellation of the Annual Residents meeting till

further notice. The Clerk will put up a notice and also one explaining that the rights of residents to view the accounts can be delayed. The Clerk is hoping to get those of HPC completed in the normal time.

YDNP approval of C/41/81C for the change in roof at CraigMar – the flat roof at the back that has been a constant problem with leaks will be replaced with a more conventional sloping roof.

Accounts:

Bank statement c/a@31/03/20	£881.07
Bank statement s/a@ 31/03/20	£9606.05
Monies received- none	
Payments for approval	
S Ely from 1 st Oct to March 31st 2020	£500.00
S Ely expenses for same time	£ 21.89
YLCA annual subs	£124.00
Agreed previously by email and paid and to be entered in the correct year's a/cs.	
New approval requested	
BHIB Insurance for the year	£325.15

These were agreed by all the Cllrs.

The Year's figures from the Cash book entries were emailed to the Cllrs with the Annual Summary. The cash book figures when added and subtracted from the figure brought forward from 2019 balanced the bank statement totals. This date will be used for the Year End figures being approved by the Council and Cllr Joy and the Clerk will now be able to sign them off. As the income is less than £25,000

The VAT on sales £91 and VAT on expenses £1071.23 will be submitted on line as approved by the Cllrs.

Date of next meeting

As soon as this is allowed