

**Minutes of the Meeting of Mappleton Parish Council held on  
Thursday 5<sup>th</sup> May 2022, 7230pm, St Mary's Church, Mappleton**

In Attendance: Cllr Astill, Cllr Marsh, Cllr Washer Clerk - Fiona Raistrick

Cllr Duckmanton spoke to the Clerk prior to the meeting to submit his resignation. Cllrs accepted his resignation and asked the Clerk to thank him for his service.

*Action: Clerk to contact Mr Duckmanton*

*Action: Clerk to notify Derbyshire Dales District Council (DDDC) of a casual vacancy*

Cllrs were sad to hear of the death of Joan Duckmanton, who had been a Parish Cllr for many years, a condolence card had been sent to Geoff Duckmanton. Cllrs agreed to buy a plant, in memory of Joan, for the planter near the bridge.

*Action: Clerk to purchase Fuchsia plant*

**24/22 Minutes of the Parish Council Meeting held on Thursday 24<sup>th</sup> March 2022**

Cllrs agreed that the Minutes of the Parish Council meeting, held on Thursday 24<sup>th</sup> March 2022, were a true and accurate record of the meeting and authorised the Chair, Cllr Washer, to sign off.

**25/22 Declarations of Members' interests**

There were no declarations of interest in any items.

**26/22 Public Participation**

There were no members of the public present.

**27/22 Highways**

**Update - work reported to Highways / local highways issues**

**Graffiti on Bridge**

**The Clerk received the following response from Derbyshire County Council (DCC):**  
*Apologies I should have stated that we will clean/remove the graffiti. I cannot give you an exact date when this will work will be carried out as this will wholly be dependent on the contractor's work program. I hope this answers your enquiry. If you have any further questions please do not hesitate to contact me.*

**Jobs for reporting to Highways**

A parishioner has reported that there is Japanese knotweed opposite the entrance to Clouds Lodge.

*Action: Clerk to report it to DCC*

**Countrywide Trial of Speed Indicator Devices - Vehicles**

The Clerk reported back on the guidance provided by DCC and the Police Crime Commissioner (PCC) and provided quotes for Speed Indicator Devices (SIDs). The cost of SIDs were from £2,500 plus VAT, with ongoing costs for batteries at around £63.00 – 389.00. Parish Councils would also need to pay for a DCC Licence, to place an SID on the public highway, at a cost of £100.00. A grant from the PCC towards the cost of devices would be dependent on a Parish Council being able to "clearly [demonstrate] that this offers an effective solution in improving road safety for local residents. A report from the local SNT and/or Community Speedwatch or evidence of supporting data from CREST would strengthen the application." The application also wanted evidence of match funding.

Cllrs agreed that at the present time more evidence was needed e.g. to ask Ashbourne SNT to come out and monitor speeds through the parish before the Parish Council could consider applying.

*Action: Cllr Astill / Clerk to follow up with Ashbourne SNT*

**28/22 Rights of Way**  
**Items for Reporting**  
No jobs for reporting.

**Update – jobs reported to Rights of Way**  
**F736843 – FP 10 & 13** – reported 12/10/2020. There was no update from DCC.

**29/22 Maintenance: Telephone Box / Noticeboard**  
Nothing to report.

**30/22 Finance**  
**Bank Balance at 5/05/2022 - £4,276.52**

**Financial Expenditure April 2022 – May 2022** - The Clerk presented the expenditure to date. There were no queries from Cllrs. The precept of £1,800.00 was received on 29<sup>th</sup> April 2022 and the DDDC grant for the Platinum Jubilee celebrations received on 3<sup>rd</sup> May 2022.

Name	Item	Amount
Fiona Raistrick	Staff - Salary (March)	£ 86.73
	Salary (April)	£ 89.14
HMRC	Tax on FR's salary	£ 1.40
St Mary's Church	Rental for two meetings	£ 20.00
MVSC	Grant received from DDDC on behalf of MVSC (Jubilee celebrations)	£500.00
Zurich Insurance	Annual Public Liability Insurance	£159.59
Fiona Raistrick	Ashbourne Secretarial & Printing Services	£ 6.65

**Invoices/Expenses presented for payment:**

Cllrs approved payment of the following invoices / payroll to be made via BACs and authorised by the Clerk and Cllr Washer.

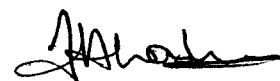
**31/22 Planning Applications**  
**For Comment:** None  
**Decisions:** None to report.

**32/22 Correspondence**  
All correspondence was emailed round to Cllrs prior to the meeting and included as an Agenda item where appropriate.

**33/22 Items for next Agenda**  
None

**34/22 Date of the next meeting / location**  
Thursday 14<sup>th</sup> July 2022 at 7:00pm, St Mary's Church

**Meeting finished at 8:20pm**



21/07/2022