

Appendix 1 Clerk Report February 2024 _____	2
Appendix 3 LCWIP _____	4
Appendix 4a Feb 2024 Schedulev3 redacted _____	7
Appendix 4c Summary Receipts and Payments for Year Ended 31012024 _____	8
Appendix 4d v2 Clerk RFO Report Q3 31st December 2023 (including figures up to 31st January 2024) _____	10
Appendix 4e Bank - Cash and Investment Reconciliation as at 31 January 2024 _____	14
Appendix 6 Business Planning Update _____	15
Appendix 7 Clerk Report – Beacon of Light D-Day 80 6th June 2024 February 2024 _____	19
Appendix 8 Action List _____	21



Clerk Report February 2024

Insurance

New 'welcome' sign delivered to Ringway.

Warden Updates

Waiting for playpark quotes – new contractor sourced, and a site visit will be undertaken prior to quotes being sent.

Clerk shared our report with the DBC parks officer to ask opinion re observations. DBC use the same company for reporting and commented that 'green' actions are always reported each inspection cycle as the company has a duty to report, however action is not expected on every item listed. High risk items marked red are actioned as a priority and then usual risk assessment processes should be undertaken. This is what NMPC currently do.

I also spoke directly to the inspection company for their reassurance. They confirmed our usual actions are what is expected to mitigate any potential risks.

The warden confirmed that all items were checked following receipt of the report (and continue to be checked weekly as per his usual checks) fixings were checked, and no loose items were found.

Clerk House Move

Filing cabinet relocated

PO Box address has been updated.

Christmas Lights

Letter sent to Ringway following Council request (Jan Meeting) waiting for a response

Action List Updates

- See separate business planning excel sheet [business planning WG.xlsx](#)
- Precept demand submitted, DBC confirmed receipt
- Liaised with AH bursar re fallen tree, broached lease discussions
- Letter sent to Cllr England re climate emergency/local plan-waiting for response.
- Letter sent to C/Cllr Maddern re road safety @ Red Lion Lane/Rucklers Junction. Response received from HCC (portfolio holder RR). HCC are investigating this junction as similar concerns have also been raised by another councillor outside of our parish.
- Letter sent to Canal and River Trust (Nov meeting). Response received and circulated. Waiting for DBC response.

- HCC are collating data re C/Cllr outstanding enquires from action list (SID data)
- DBC are investigating Georgewood steps (at request of B/Cllr)
- DBC have refused new bin @ The Denes unless we can 'swap out' an underused bin.
- Hedgehog Highways on order

Training Attended/Attending/CPD

- For All: Invitation to Annual meeting of Hertfordshire Parish, Town and Community Councils and County Councillors held virtually on MS Teams on **Tuesday 5 March 2024 at 5.30 – 7pm**
This relaunched annual meeting is one element of a series of projects that HCC and HAPTC are progressing to strengthen the relationship between the two sectors of local government recognising more can be achieved working together in delivering the best possible services to residents. You are invited to register for the meeting to receive the joining link (ask clerk)
- Dacorum Local Cycling and Walking Infrastructure Plan - Stakeholder Workshop (details were circulated to all Cllrs), an online workshop took place Tuesday **30th January between 2-4pm**.

Correspondence received (please note that this will not include all items dealt with by the clerk)

- Resident complaint re dog waste, related to DBC and B/Cllr
- Freedom of information-request for DBC response re refusal of new tree at Mill Close (provided)

Reminder please

Annual reports for 2023/24 which will be needed by **1st April 2024**

- Chairman
- Lead Cllr Finance
- Lead Cllr Planning
- Chairman Personnel
- All w/g leads (if your group has been/will be active in the 12 months up to 31st March 2024).

Nikki Bugden 6/2/2024



NASH MILLS

PARISH COUNCIL

Clerk Report – Local Cycling and Walking Infrastructure Plan (LCWIP) February 2024

Council Actions Required

- That council determine whether they wish to make a representation on this early consultation
- That council determines its comments/views to be submitted.

Closing Date Monday 26 February.

Background

NMPC have been asked for their views on the consultation below.

Full details can be viewed by using this link Council's [Local Cycling and Walking Infrastructure Plans](#)

The synopsis below is only a shortened version from the Dacorum Borough Council website.

What is the Local Cycling and Walking Infrastructure Plan (LCWIP)?

The Local Cycling and Walking Infrastructure Plan is a strategic document that focuses on local travel patterns to help identify locations where investment in cycling and walking infrastructure can take place over the next 10 years. The plan enables a joined up long-term approach to developing effective strategic connections between key locations. It forms a vital part of the Government's strategy to make walking, cycling, and wheeling (wheelchairs and mobility scooters) the better choice for shorter journeys -or an important part of longer journeys.

For more information, please go to Hertfordshire County Council's [Local Cycling and Walking Infrastructure Plans](#) webpage.

Why are we doing this?

Walking and cycling are ideal modes of transport for local trips, and convenient options for regular exercise. They are low-cost, accessible, healthy, environmentally friendly and efficient. Getting more people to walk and cycle will help us respond to the Climate Emergency and tackle congestion on our roads. The background evidence undertaken as part of the LCWIP process can be included in funding applications to make the strategic case for investment.

What area does the LCWIP cover?

The LCWIP covers the area including the borough of Dacorum and an 8km buffer zone around the boundary.

What is the Walking Network?

The walking network includes the routes that could serve walking journeys up to 2km in distance or up to approximately 20 minutes.

What is the Cycling Network?

The cycling network includes the routes that could serve cycling journeys up to 8km in distance or up to approximately 20 minutes.

What are the next steps?

Once this four-week public engagement exercise has been completed, we will:

- Consider comments and feedback
- Make changes to the network maps
- Undertake route audits and propose improvements
- Complete prioritisation exercise and high-level costings
- Conduct public consultation of draft report

If you have any questions about the Local Cycling and Walking Infrastructure Plan, please email:

Dacorum.LCWIP@hertfordshire.gov.uk

Walking Routes

Are the routes connecting the places where you'd like to go? Are any improvements required? Are there any barriers that would stop you from using these routes?

The map in this page shows an overview of the proposed routes for improvements to the walking network. Primary routes are intended to encourage the greatest number of people to walk instead of driving their car. Secondary routes are intended to provide connections that complement the primary routes.

What is the Walking Network?

The walking network includes the routes that could serve walking journeys up to 2km in distance or up to approximately 20 minutes.

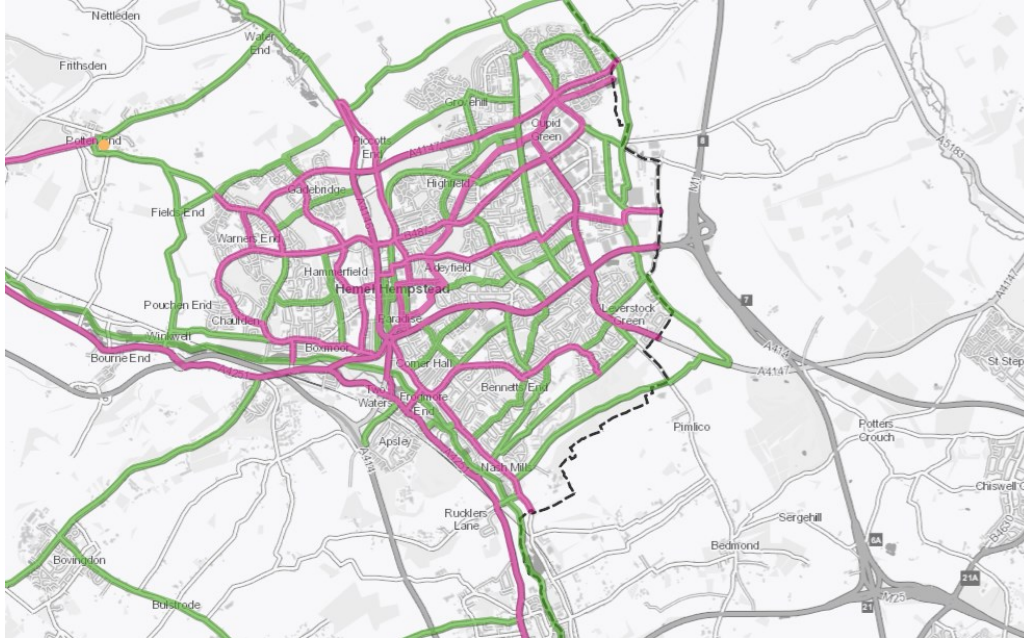
Map



What is the Cycling Network?

The cycling network includes the routes that could serve cycling journeys up to 8km in distance or up to approximately 20 minutes.

Map



Comments you can make as a council

Where is the location you are commenting on?

Provide the name of the road, street, or town

Which form of travel are you commenting on?

What is your comment about?

You can comment on route or specific location in 300 characters under all modes (one entry [er mode of transport])

Nikki Bugden

30/1/2024

Nash Mills Parish Council
FINANCIAL SCHEDULE

Feb-24

Feb

Payee	Method	Description	code	Amount	Vat	Amount
SALARIES/HMRC/PENSION	SO	Feb Salaries, HMRC,Pension	Various	£ 2,633.32	£ -	£ 2,633.32
Vodaphone	DD	Clerk's Mobile	4060	£ 18.34	£ 3.66	£ 22.00
NMVHA	SO	Hall Hire	4165	£ 30.00	£ 0	£ 30.00
DBC	DD	Garage Rental	4175	£ 54.60	£ 10.92	£ 65.52
Paybureau	SO	Monthly Wages Fee	4050	£ 18.80	£ 3.76	£ 22.56
Chess ICT	DD	dd monthly fees for Cllr emails due (paid 28th monthly)	4120	£ 36.00	£ 7.20	£ 43.20
Yarn Bombers	Online	Donation				
Play Inspection Co	Online	quarterly inspection	4160	£ 110.00	£ 22.00	£ 132.00
Glasdon	Online	gateway sign	4162	£ 1,085.45	£ 217.09	£ 1,302.54
Viking	Online	stationery	4075	£ 40.11	£ 8.02	£ 48.13
Ringway	Online	Sign Installation	4162	£ 485.00	£ 97.00	£ 582.00
SUBTOTAL				£ 4,511.62	£ 369.65	£ 4,881.27

Payment made using Debit Card/Online	Online				£	-
Hedgehogs r us		Hedgehog Highways		£ 157.50	£	157.50
Hemel Copy Print		printing for The Denes sessions		£ 62.00	£ 12.40	£ 74.40
Netnerd		domain renewal paid end Jan via card		£ 49.99	£ 10.00	£ 59.99
Payment above using delegated powers				£ 4,781.11	£ 392.05	£ 5,173.16

PAY HMRC	Date	Chairman	_____
PAY PENSION		Second signatory	_____
VAT RECEIPT GARAGE		RFO	_____
Change Dave DD			_____
Change NW DD			_____

Nash Mills Parish Council

Summary Receipts and Payments for Year Ended 31012024

Last Year Ended 31st March 2023		Current Year Ended 31012024
------------------------------------	--	--------------------------------

Operating Income

45,805.02	Income	51,027.15
784.00	Parish Magazine	566.67
2,064.75	VAT Data	113.33
48,653.77	Total Receipts	51,707.15

Running Costs

41,666.43	Administration	39,007.52
2,755.00	Parish Magazine	2,420.00
15,210.00	Projects	2,627.60
2,141.42	VAT Data	227.94
61,772.85	Total Payments	44,283.06

Receipts and Payments Summary

108,950.64	Opening Balance	95,831.56
48,653.77	Add Total Receipts(As Above)	51,707.15
157,604.41		147,538.71
61,772.85	Less Total Payments(As Above)	44,283.06
95,831.56	Closing Balance	103,255.65

These cumulative funds are represented by:

4,075.53	LLoyds Current A/C	9,617.73
0.00	Lloyds Holding TF Account	0.00
61,116.38	NatWest BR	61,716.65
8,427.70	NatWest Current A/C	9,267.48
22,211.95	Lloyds 32 Day	22,653.79
0.00	DNU - Lloyds 32 Day	0.00
95,831.56		103,255.65

Reserve Balances are represented by:

-13,119.08	Current Year Fund	7,424.09
36,552.85	General Reserves	29,616.29
15,985.00	EMR - Business Expenses	10,000.00
5,500.00	EMR - Playpark	4,981.64
3,000.00	EMR - Election Costs 2023	0.00
3,000.00	EMR - Election Costs 2027	3,000.00
3,000.00	EMR - Election Costs 2030	3,000.00
7,896.15	EMR - Community Support	5,000.00
21.60	EMR - Village Hall Support	0.00
10,000.00	EMR - Verges	10,000.00
866.71	EMR - Community Events	404.11

Nash Mills Parish Council

Summary Receipts and Payments for Year Ended 31012024

Last Year Ended 31st March 2023		Current Year Ended 31012024
106.09	EMR - Projects, Denes Defib Jub	6,906.09
23,001.34	EMR - CIL (Conditional spend)	11,501.34
20.90	EMR - The Denes CCTV	0.00
0.00	EMR 4-Yr Plan reserves	11,422.09
<hr/> 95,831.56 <hr/>		<hr/> 103,255.65 <hr/>

Signed : _____ (Chairman) _____ (RFO)



RFO Report Finance Q3 31st December 2023 reported Feb 2024.

Please note that the full financial figures are listed at the end of this document. These are from a third-party software programme and therefore are not able to be made accessible in this document. Please contact the clerk should you require assistance.

Summary

Nash Mills Parish Council (NMPC) is now at the end of the third quarter of the financial year 2023/24. As there was no December meeting this report does include entries up to 31st January 2024.

Total balances held on accounts on 31st January 2024 £103255.65 of which £66215.27 is currently earmarked and with £29616 in general reserves.

The budget for next financial year has been set and the precept demand for £38,897.38 has been submitted to DBC. This payment should be received in April 2024.

There are sufficient funds on the Lloyds current account to pay the remaining 2 months expenditure for this financial year without the need to remove monies from the higher interest notice account.

The VAT return for quarter end December 2023 has just been submitted (£295.73 repay due)

Ongoing Matters/ Projects in Progress

Insurance claim for 'welcome' sign. Sign delivered to the contractor and the invoice received.

Business Planning

The business planning working group has now outlined some action and spending priorities, with the clerk working through the resolutions and obtaining the relevant permissions and/or quotes. Expenditure noted below.

Action	Cost	Notes
Hedgehog Highways Ordered	£157.50	

Financial Headlines

Position 31st January 2024 (income/expenditure)

	Budget	Actual	Variance	Notes
Income	49090	51707	(2617)	Interest is performing at a higher rate than budgeted due to inflation. We budgeted £100 interest per annum but due to high interest rates the sum received to date is £1142. The interest heading includes £100 Lloyds Bank compensation. CIL also included here (£300) and insurance claim settlement (£1254.00)
Expenditure	53948	44283	9665	Earmarked Reserves (EMR) have been reviewed by the council as part of the budget setting exercise.

Budget heading Overspends over £100 or 15% of budget (reported as required in our Financial Regulations)

4161 Park (basket swing) repairs. £518 taken from EMR to cover.

4164 Coronation £113 overspend.

Budget Heading Underspends over £100 or 15% of budget (reported as per our Financial Regulations)

4090 Election costs £2498 underspend due to elections being uncontested. Funds remain on reserves.

4105 Audit Fees £535 underspend as only 1 visit this year and it will be in the new financial year.

4140 conferences/training £653 underspend as the clerk was unable to go to conference this year. The clerk has also managed to source a selection of free training sessions for her CPD.

Invoices Income Due

We have one invoice outstanding for this financial year (new advertiser in the Dec parish mag and this is being chased value £26.67)

Nikki Bugden

Clerk to the Council 8th February 2024

Attached

Earmarked Reserves

Bank reconciliation -All Accounts

Receipts and Payments details

Please note that documents from this point onwards are from third party software and are therefore not accessible. Please ask the clerk should you require additional formats.

Earmarked Reserves 31/01/2024

06/02/2024

Nash Mills Parish Council

Page 1

16:15

Earmarked Reserves

Account	Opening Balance	Net Transfers	Closing Balance
320 EMR - Business Expenses	15,985.00	-5,985.00	10,000.00
321 EMR - Playpark	5,500.00	-518.36	4,981.64
323 EMR - Election Costs 2023	3,000.00	-3,000.00	0.00
324 EMR - Election Costs 2027	3,000.00		3,000.00
325 EMR - Election Costs 2030	3,000.00		3,000.00
326 EMR - Community Support	7,896.15	-2,896.15	5,000.00
327 EMR - Village Hall Support	21.60	-21.60	0.00
328 EMR - Verges	10,000.00		10,000.00
329 EMR - Community Events	866.71	-462.60	404.11
330 EMR - Projects, Denes Defib Jub	106.09	6,800.00	6,906.09
331 EMR - CIL (Conditional spend)	23,001.34	-11,500.00	11,501.34
336 EMR - The Denes CCTV	20.90	-20.90	0.00
338 EMR 4-Yr Plan reserves	0.00	11,422.09	11,422.09
	72,397.79	-6,182.52	66,215.27

Bank reconciliation All Accounts 31/01/2024

Confirmed Bank & Investment Balances

Bank Statement Balances

31/01/2024	Lloyds Current A/C	9,617.73
31/12/2023	Natwest BR	61,716.65
31/10/2023	NatWest Current A/C	9,267.48
31/01/2024	Lloyds 32 Day	22,653.79
05/02/2024	Lloyds Holding Account	0.00

103,255.65

Receipts not on Bank Statement

0.00

Closing Balance

103,255.65

All Cash & Bank Accounts

1	LLoyds Current A/C	9,617.73
2	NatWest BR	61,716.65
3	NatWest Current A/C	9,267.48
4	Lloyds 32 Day	22,653.79
5	Lloyds Holding TF Account	0.00
	Other Cash & Bank Balances	0.00
	Total Cash & Bank Balances	103,255.65

Receipts and Payments details 31/01/2024

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100 Income</u>							
1076 Precept	37,759	37,759	(0)	29,690		178.6%	
1077 Council Tax Grant	10,571	10,571	(0)			100.0%	
1090 Bank Interest	1,142	100	(1,042)			1142.1%	
1110 CIL	300	0	(300)			0.0%	300
1111 Insurance claim settlement	1,254	0	(1,254)			0.0%	
<u>200 Administration</u>							
4000 Staff Costs (Inc HMRC & Pensi	(27,223)	(34,524)	7,301		7,301	78.9%	
4002 WFH allowance & mileage	(351)	(475)	124		124	74.0%	
4050 Payroll Charges	(188)	(238)	50		50	78.8%	
4055 P.O.Box	(330)	(330)	0		0	100.0%	
4060 Communications/Mobile	(183)	(264)	81		81	69.4%	
4075 Office Supplies	(128)	(330)	202		202	38.7%	
4080 Subscriptions	(1,168)	(1,271)	103		103	91.9%	
4085 Insurance	(712)	(968)	256		256	73.5%	
4090 Election Costs	(502)	(3,000)	2,498		2,498	16.7%	
4105 Audit Fees	(475)	(1,010)	535		535	47.0%	
4110 Website Maintenance	0	(165)	165		165	0.0%	
4115 Domain Hosting	0	(91)	91		91	0.0%	
4120 ICT/Licenses/IT Support	(692)	(1,050)	358		358	65.9%	
4130 Community Grants	0	(735)	735		735	0.0%	
4135 Grants Made	(5,000)	0	(5,000)		(5,000)	0.0%	5,000
4140 Conferen ces/Training Courses	(90)	(743)	653		653	12.1%	
4155 Section 137	(37)	0	(37)		(37)	0.0%	
4160 Misc (park inspect and misc)	(310)	(440)	130		130	70.5%	
4161 Park Repairs	(594)	(440)	(154)		(154)	134.9%	518
4162 Sundry Expenditure	(77)	(110)	33		33	70.0%	502
4163 Defib Sundries	(105)	(221)	116		116	47.5%	
4165 Hire Costs (Hall or Zoom)	(240)	(475)	235		235	50.5%	
4170 Tools/Covid Exp	(58)	(220)	162		162	26.3%	
4175 Garage Rent	(546)	(646)	100		100	84.5%	
<u>250 Parish Magazine</u>							
1150 Advertising (Income)	567	660	93			85.9%	
4065 Parish Magazine	(1,570)	(2,145)	575		575	73.2%	
4070 Delivery of Magazine	0	(396)	396		396	0.0%	
4166 Half Cent Mag & Delivery	(850)	(770)	(80)		(80)	110.4%	
<u>300 Projects</u>							
4164 2023 Coronation	(463)	(350)	(113)		(113)	132.2%	463
4301 The Dene s Project/maintenance	(1,010)	(1,300)	290		290	77.7%	
4305 Christmas Lights/Repairs/sign	(1,155)	(1,241)	86		86	93.1%	
<u>999 VAT Data</u>							
115 VAT on Receipts	113	0	(113)			0.0%	
515 VAT on Payments	(228)	0	(228)		(228)	0.0%	
Grand Totals:- Receipts	51,707	49,090	(2,617)			105.3%	
Payments	44,283	53,948	9,665	0	9,665	82.1%	
Net Receipts over Payments	7,424	(4,858)	(12,282)				
plus Transfer from EMR	6,483						
less Transfer to EMR	300						
Movement to/(from) Gen Reserve	13,607						

Nash Mills Parish Council

Bank - Cash and Investment Reconciliation as at 31 January 2024

Confirmed Bank & Investment Balances

Bank Statement Balances

31/01/2024	Lloyds Current A/C	9,617.73
31/12/2023	Natwest BR	61,716.65
31/10/2023	NatWest Current A/C	9,267.48
31/01/2024	Lloyds 32 Day	22,653.79
25/11/2021	Lloyds Holding Account	0.00

103,255.65

Receipts not on Bank Statement

0.00

Closing Balance

103,255.65

All Cash & Bank Accounts

1	Lloyds Current A/C	9,617.73
2	NatWest BR	61,716.65
3	NatWest Current A/C	9,267.48
4	Lloyds 32 Day	22,653.79
5	Lloyds Holding TF Account	0.00
	Other Cash & Bank Balances	0.00
	Total Cash & Bank Balances	103,255.65

<p>Business Planning Update (Jan 2024)</p>	<p>Please note that this was printed 29/1/24 and that the most up to date version can be found on SharePoint</p> <p>business planning WG.xlsx</p>
<p>Ideas remaining with the business planning working group to be progressed</p>	
<p>More benches / picnic benches around the Parish</p>	<p>1/11: WG: Date to be set for a walk around the Parish to look at necessary locations. Warden to be included to draw on his knowledge. Clerk: Council to determine locations, then DBC will be contacted.</p>
<p>Trees e.g. where cut down on verges</p>	<p>1/11: WG: Date to be set for a walk around the Parish to look at areas requiring action</p>
<p>Library box</p>	<p>1/11: WG: Recommend this be a January agenda item. Needs full council discussion and approval. Feb Agenda</p>
<p>Nash Mills EXPO V2.0</p>	<p>1/11: WG: Recommend a new WG be formed in 2024/25 to commence work on this. April Agenda</p>
<p>NM Boundaries</p>	<p>1/11: WG: Recommend no action on this in 2023/24. Further clarity on requirements. Link to "Understanding the Parish Boundaries".</p>
<p>Waist level plugs</p>	<p>Further detail required before action</p>
<p>Youth Council</p>	<p>1/11: WG: Further detail required from Clerk before action. Examples of good practice from elsewhere would be helpful. Need to understand purpose and benefit.</p>
<p>Good neighbour scheme</p>	<p>1/11: WG: Recommend a new WG be formed in 2024/25 to commence work on this. March Agenda</p>

Parish 'hub'	Further detail required before action
Nash Mills Makers	1/11: WG: Still uncertainty about how to progress this. Further discussion required. Could be event, could be at pub, could introduce via mag article.
Ideas to be progressed by the Clerk and brought to Council for decision as appropriate	
Additional rewilding (esp Mill Close area)	1/11: WG: Area identified at bottom of Mill Close on corner with Belswains Lane. Review other areas when walk around Parish is held re benches/bins. Clerk: waiting for all areas to be determined by council then RC will be invited to quote 28/11/23 NB emailed RC to ask re rewilding at Mill Close and also asked about replacement tree following resident complaint. Jan 2024 added to DBC 'no mow'-no tree permitted.
Allotments	26/9 DBC emailed for initial comments
Bench / picnic bench for park	1/11: WG: Recommend 2 x accessible-style picnic benches and one new DBC standard-style litter/dog waste bin. 19/9: Clerk: lease finalised and permissions in new lease. Council need to provide preferred styles for clerk to obtain quotes.
Bunkers sign refurb (old B&W sign on corner of Bunkers Lane and Lower Road)	1/11: WG: Clarity required re ownership and approvals. Who can do this refurb?
Establish "Friends of the Denes" group	1/11: WG: Info required re DBC responsibility for maintenance of Jubilee Garden before deciding whether a "Friends of Denes" group is required, and its remit. Clerk; DBC will maintain bed when they deem necessary and will cut grass as agreed and water (perennials only) Clerk: Further detail required before action

Gilmor-Blake replanting	26/9: Clerk: DBC emailed 28/11/2023 NB emailed RC for suggestions clerk; DBC deem area too shady for replanting
Hedgehog Highways	1/11: WG: Recommend that (like KLPC) we purchase a number of these items and offer to residents, either free, or in response to competitions, events etc. Formal proposal to council required? 28/11/2023 NB emailed RC and KL to ask their supplier details for January agenda item 26/9: Clerk: DBC Emailed Jan 24 ordered by clerk
New bin at the Denes (Jubilee Garden)	1/11: WG: One standard DBC litter/dog waste bin required near the benches/planters in the Jubilee Garden Clerk: Council to determine then clerk will request from DBC Jan 2024 request sent to DBC-will not add a new bin but will replace one...working with warden to suggest one to be swapped out (revenue budget for emptying not affected that way)
Purge of yellow developer signs	1/11: WG: Cllr Briggs to continue to monitor DBC action. Clerk: Cllr Briggs has notified planning dept @ DBC and some signs removed.
Improve path/steps opposite Denes to Georgewood	1/11: WG: Clerk to seek latest update from B/Cllr. WG anxious that full scope of our recommendations is understood and that DBC do not simply re-concrete the steps again. We recommend a major rebuild of these steps, with lighting, supported financially by NMPC. Item to remain on this list until we have an agreed way forward. Jan 23rd 2024 B/Cllr response has chased DBC for response.
Willows path	1/11: WG: Cllr Briggs to continue to progress this with Clerk and DBC.

<p>How to reduce litter on Bunkers Lane</p>	<p>1/11: WG: Recommend Clerk adds as agenda item for full council to consider in January. Can Clerk find out when next scheduled litter pick is? Nov 2023 HCC and DBC emailed as there is a planned cloure at Bunkers Lane, chased again with B/Cllr too 23/11 as no response from HCC/DBC teams</p> <p>Jan 2024 Issue unresolved but clerk due to meet with DBC team to plan future options.</p>
<p>Community outreach</p>	<p>1/11: WG: Recommend that Clerk continues to develop contact with relevant parties, but not an activity to be taken further by this working group.</p> <p>Clerk has contact at DBC willing to assist-potentially Nov agenda item</p>



NASH MILLS

PARISH COUNCIL

Clerk Report – Beacon of Light D-Day 80 6th June 2024 February 2024

Council Actions Required

- That council determine whether they wish to participate
Dependant on the outcome above
- That council determine how and when they participate
- That council authorise the expenditure to purchase the beacon (£55.00)

Background

TOWN, PARISH & COMMUNITY COUNCILS - D-DAY 80 - 6TH JUNE 2024

We have received the following notification from the official pageant master's office

As you are aware, we are organising D-Day 80 - 6th June 2024, , throughout the UK, Channel Islands, Isle of Man and UK Overseas Territories in Commemoration/Celebration of the 80th Anniversary of the D-Day landings on the five Beaches in Normandy, France, which took place on 6th June 1944, enabling your Council and local community to use this occasion to pay 'tribute' to the many, many thousands that sacrificed so much in helping to secure the freedom we all enjoy today. With this in mind, we have developed several ways in which your Council and community can take part in this special occasion.

NMPC originally agreed to signpost residents to local events commemorating D-Day 80 rather than host an event themselves.

New information has been circulated therefore the clerk has been asked to bring this information back to the council for further determination.

LAMP LIGHT OF PEACE:

We understand that there are areas of our local communities unable to light Beacons for various reasons, so we have developed the Lamp Light of Peace providing a simple and cost effective way of becoming and being part of this event by lighting it at 9.15pm on 6th June 2024, coinciding with the lighting of the Beacons that night, and once used for this occasion, they can be re-lit at 11am on 11th November in 'Remembrance' for many years to come. (The flame in the Lamp, along with the Beacons, will represent the 'light of peace' that emerged from the dreadful darkness of War). We believe these are suitable for Care Homes,

Hospitals, and Pubs etc, and have already had several taking part. (See examples on the D-Day 80 website). (www.d-day80beacons.co.uk)

The cost of the lamp is **£55.00** including posting and packaging within the United Kingdom, Channel Islands and the Isle of Man. The final date for ordering a lamp is 23rd May 2024. Purchase is for pre-order only, items will be delivered prior to the event.



“The colour red has been chosen as it represents the ultimate sacrifice undertaken on the Beaches of Normandy and throughout WWII as a whole, so could be lit again at 11am on every Remembrance Sunday thereafter.”

Full Council Action List

Jan 2024 (post meeting)

Cllr Actions from Most Recent Meetings	Comment	
Awaiting Further Updates		
Cllr Briggs -canal walk working group		
Cllr Cobb to liaise with Cllr Kennedy re FB		
Cllr Cobb to liaise with Cllr Roberts re PC mag planning.		
Cllr Cobb to liaise with Cllr Bales re magazine pricing.		
Cllr Kitson-Website working group		
Cllr Briggs -Heritage working group		
Cllr Kennedy- Events working group		
Cllr Cobb-liaise with clerk re quarterly independent internal controls check		
Clerk Actions (Most Recent Meetings for Information Only)	In addition to standard duties	
Chase Cllr Kennedy re letter for C&RT		
Write to HCC re Christmas lights license delays		
Load bank payments		
Create dec quarterly finance report		
Send in precept demand and upload to website		
Update policies and risk assess and upload		
Contact yarn bombers to ask for bank details for grant/add to Feb pyt list		
Contact Royal Mail re post box decision making process		
Contact NM school to ask further questions		
Update grant policy for Feb meeting		
Obtain play park quotes		
Query inspection report		
Speak to school re fallen tree and lease re negotiations		
Create attendance tick list for canal walk		
Report back to council on play park investigation.		
Check with KL re hedgehog highways		
If required order Hedgehog Highways up to £150 (add to Feb pyt list)		
Write to Cllr Maddern re road safety-Red Lion Lane/Rucklers Lane/London Rd		
Write to Cllr Adrian England re Local plan/climate action		
Clerk to contact C/Cllr re SID data then HCC and PCCO (if necessary)	Waiting for CCLLR response	
Clerk to upload amended policies to website		
Clerk to contact HCC re The Denes signage	Email sent 10/10	
Add minutes and draft minutes to website		
Community Outreach -make initial contact		
Work though items on business planning spreadsheet		
Continue tasks on Canal Walk report		
Add meeting dates to noticeboard		
Check dates for internal audit visit		
Clerk ongoing actions (longer term)		
Long Term Actions No Immediate Resolution (Reminders)		

War Memorial (status review before handover) and check legal agreements	Issues with current status are repairs don't appear to be holding up	Details emailed to DBC and chased June 22 Sept 22 Mar 23 Email and response received Sept 2023; B/\Cllr also chased response from DBC.
Verges/Verge hardening (currently on hold with DBC)		Chased again Mar 23
Article re Jamboree contribution to be written for NMPC Mag	NC	Article re Jamboree contribution to be written for NMPC mag
Borough Councillor Actions/ County Councillor Actions		
Investigate Surface water run off at Bunkers Lane (top end by passing place near cottages)		
Query white lines to deter parking at entrance to NMVH	Sept 23	
Query SID data held.	Sept 23	
S106 Investigating potential £74000 left on account at HCC (Bunkers Lane crossing)	Oct 23	
The Denes signage-investigating height/direction of signs	Oct 23	
The Denes enforcement/blocking of spaces at rear - investigating	Oct 23	
Fly Tipping-escalation re certain names and addresses being found in numerous bags on numerous occasions at various locations within Nash Mills	Oct 23	
Georgewood Steps-query/complaint re workmanship and condition. Query re lighting	Sept 23	
Closure on Bunkers-hedge trimming/litter pick	Nov 2023	