

GRASSMOOR, HASLAND AND WINSICK PARISH COUNCIL

CLERK: MR R ACKRILL
MANOR COTTAGE
114 THE GREEN
HASLAND
CHESTERFIELD
DERBYSHIRE
S41 0JU

TEL: 01246 461095
E.MAIL: grassmoor.pc@sky.com

YOUR REF:
DATE: 5 September 2018

Dear Councillor

Grassmoor, Hasland and Winsick Parish Council – 17 September 2018

I hereby give you notice that a meeting of the Grassmoor, Hasland and Winsick Parish Council will be held on Monday 17 September 2018 at 6.30pm in the Grassmoor Community Centre, New Street, Grassmoor.

Please note the date of the meeting.

Yours sincerely



Parish Clerk

PUBLIC PARTICIPATION

1. At the start of the meeting a period of not more than 15 minutes will be made available for members of the public to ask questions or submit comments about Parish Council matters.
2. If the Police Liaison Officer, a County Council or District Council Member is in attendance the public will be given the opportunity to raise any relevant matter.

A G E N D A

PART 1 – NON-EXEMPT INFORMATION

3. Apologies for Absence.
4. Declaration of Members Interests.
5. Confirmation of the non-exempt Minutes of the meeting of the Parish Council held on 18 July 2018.
6. To determine which items from Part 1 of the Agenda should be taken with the public excluded. If the Council decides to exclude the public it will be necessary to pass a resolution in the following terms:-

That under Section 1(20) Public Bodies (Admission to Meetings) Act 1960, the public be excluded from the meeting during consideration of the business set out in the Agenda item(s) (to be specified by the Parish Council) on the grounds that it (they) involve(s) the likely disclosure of exempt information as defined in the report(s) or otherwise indicated at the meeting.

7. Finance

(a) to consider Accounts for Payment (Standing item). Items for payment listed below are those known at the time of the distribution of the agenda for the meeting. There are likely to be other payments that arise after the agenda has been circulated that need to be approved on grounds of urgency. These will be identified at the meeting.

Date	Payee	Details	Method	TOTAL	VAT Inputs
12.09.18	Grassmoor Community Centre	Grant	BACS	£2,000.00	
12.09.18	PKF Littlejohn	Audit	BACS	£480.00	£80.00
12.09.18	NW Security	CCTV Reps	BACS	£478.80	£79.80
12.09.18	A Ward	Refuse Sacks	BACS	£9.95	£1.66
12.09.18	Eon	Pav elect	DD	£43.00	£2.04
12.09.18	Water Plus	Pav Water	DD	£5.34	
12.09.18	HMRC	PAYE	BACS	£474.48	
12.09.18	R Ackrill	Wages	BACS		
12.09.18	J S Marriott	Wages	BACS		
12.09.18	A Ward	Wages	BACS		
12.09.18	GBA Consultants	Consultancy Park	BACS	£1,600.00	

(b) to consider any transfers between Parish Council bank accounts (Standing Item)

(c) to note the bank reconciliation.

8. Chairman's Announcements.

9. To consider any matters relating to the operation of the Grassmoor Community Centre.

10. To consider the report of the Clerk on:-

- (a) Barnes Park
- (b) CCTV
- (c) Mill Lane Allotments
- (d) Gill Lane Allotments
- (e) Grassmoor Lagoons
- (f) Big Local
- (g) Barnes Park Project
- (h) Remembrance Sunday
- (i) Bus Shelter
- (j) External Audit Report
- (k) Planning applications and decisions received since the last meeting (if any):
 - (i) 17/00645/OL – The Coal Yard, North Wingfield Road