

# **GRASSMOOR, HASLAND AND WINSICK PARISH COUNCIL**

**CLERK:** MR R ACKRILL  
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**YOUR REF:**  
**DATE:** 3 October 2022

Dear Councillor

## **Grassmoor, Hasland and Winsick Parish Council – 12 October 2022**

I hereby give you notice that a meeting of the Grassmoor, Hasland and Winsick Parish Council will be held on **Wednesday 12 October 2022 at 6.30pm at the Grassmoor Community Centre.**

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. If you wish to participate directly in this section of the meeting, please contact the Clerk on the details above by 6pm on the day before the meeting. Alternatively, you can also ask a question in writing again using the contact details above and the question will be read out at the meeting and a response provided both at the meeting and in writing after the meeting. Questions should be received no later than 12 noon on the day of the meeting.
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 meetings of the Parish Council held on 13 July 2022 and 14 September 2022.

## 6. 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	Details	Payment Method	TOTAL	VAT Inputs
12.07.22	Npower - Park Lighting	43BACS	£79.06	£3.76
13.07.22	Chandlers Building Surveyors	44BACS	£400.00	£0.00
01.08.22	Staff Salaries - July	45BACS	£2,150.33	£0.00
01.08.22	HMRC -PAYE July	45BACS	£500.38	£0.00
01.08.22	GCC - Grant & Room Hire	46BACS	£2,032.50	£0.00
01.08.22	R Ackrill - Zoom Fee	47BACS	£14.39	£2.40
01.08.22	BT - Pavilion	48DD	£98.28	£16.38
01.08.22	Came & Co/Gallagher - Insurance	BACS	£5,527.99	£0.00
01.08.22	PWLB - Repayment	DD	£2,702.97	£0.00
01.08.22	Heathscapes - Tree removal	49BACS	£1,020.00	£170.00
01.08.22	R Ackrill - Jubilee Plaque	50BACS	£50.00	£6.67
01.08.22	A Ward - Refuse bags	51BACS	£10.00	£1.67
01.08.22	A Ward - Refuse bags	52BACS	£10.00	£1.67
09.08.22	NEDDC - Dog Bins	53BACS	£967.68	£161.28
09.08.22	Mill Lane Allotments - donation	54BACS	£200.00	£0.00
18.08.22	A Ward - Key Cutting	55BACS	£35.60	£5.93
01.09.22	Staff Salaries - August	56BACS	£2,135.33	£0.00
01.09.22	HMRC - August	56BACS	£494.65	£0.00
01.09.22	J S Marriott - Photocopy paper	57BACS	£8.00	£0.00
01.09.22	R Ackrill - Zoom (Sept)	58BACS	£14.39	£2.40
01.09.22	R Ackrill - fixings for sign	59DD	£1.99	£0.00
01.09.22	TV Licence Pavilion	DD	£41.00	£0.00
01.09.22	GCC - Grant	60BACS	£2,000.00	£0.00
01.09.22	BT -Pavilion	61DD	£98.28	£16.38
01.09.22	Howson Signs - Pavilion	62BACS	£96.00	£16.00
01.09.22	Viking Direct - Pavilion	63BACS	£106.76	£17.80
01.09.22	Gallagher Insurance - Premium	65BACS	£5,528.00	£0.00
12.10.22	Netwise – Web hosting and Domain	64BACS	£420.00	£70.00
12.10.22	NEDDC – Bench Licence	66BACS	£1.00	£0.00
12.10.22	PFK Littlejohn – External Audit	67BACS	£720.00	£120.00
12.10.22	Unity Trust Bank - Charges	DD	£25.30	£0.00
12.10.22	Salaries - September	68BACS	£2,134.93	£0.00
12.10.22	Grassmoor Cricket Club – TV Stand	69BACS	£80.74	£0.00
12.10.22	Heathscapes – Trees, Barnes Park	70BACS	£1,100.00	£183.33
12.10.22	R. Ackrill - Wreaths	71BACS	£40.00	£0.00

- (b) to consider any necessary virements between budget headings (Standing item)
- (c) to consider any transfers between Parish Council bank accounts (Standing Item)
- (d) to note the bank reconciliation.

7. Chair's Announcements

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

- (a) Grassmoor Community Centre
- (b) Barnes Park Community Pavilion
- (c) Parish Council and Social Media
- (d) Barnes Park/Winsick Park
- (e) Cost of Living Crisis
- (f) CCTV
- (g) Mill Lane Allotments
- (h) Gill Lane Allotments
- (i) Grassmoor Lagoons, Avenue Washlands and Country Park
- (j) Big Local
- (k) Climate Change Emergency
- (l) Additional Lighting – Doctors Pathway
- (m) Dispensation – Councillor E A Hill
- (n) Remembrance Sunday
- (o) External Audit – 2021-22
- (p) Budget 2023-2024
- (q) Planning applications and decisions received since the last meeting (if any):
  - (i) 22/00723/FLH – 13 Mill Lane
  - (ii) 22/00828/FLH – 162 North Wingfield Road
  - (iii) 22/00742/FLHPD – 93 Churchside
  - (iv) 22/00678/DISCON – Land to rear 109-247 Mansfield Road
  - (v) 21/01309/FL – Former Coach House, Mansfield Road
  - (vi) 22/00721/FL – Sportsman Inn, 207 North Wingfield Road
  - (vii) 22/00822/FLPD – 5 Keats Way
  - (viii) Notice of Appeal – Land to north-west of Mile Hill House, Mansfield Road