

GRASSMOOR, HASLAND AND WINSICK PARISH COUNCIL

CLERK: MR R ACKRILL
MANOR COTTAGE
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HASLAND
CHESTERFIELD
DERBYSHIRE
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YOUR REF:
DATE: 9 December 2022

Dear Councillor

Grassmoor, Hasland and Winsick Parish Council – 19 December 2022

I hereby give you notice that a meeting of the Grassmoor, Hasland and Winsick Parish Council will be held on **Monday 19 December 2022 at 6.30pm at the Grassmoor Community Centre.**

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. 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 meeting of the Parish Council held on 9 November 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	Method	TOTAL	VAT Inputs
08.11.22	Kays Electronics - PA system	84BACS	£35.00	£5.83
08.11.22	Buster Marquees - Remembrance	85BACS	£378.00	£63.00
08.11.22	St Johns Ambulance - Jubilee	86BACS	£144.00	£0.00
24.11.22	R Ackrill - Postage	87BACS	£13.04	£0.00
24.11.22	Business Stream - waste water	88DD	£28.91	£0.00
24.11.22	Royal British Legion - collection money	89BACS	£81.34	£0.00
30.11.22	Black Box Signs - Pavilion Sign	89aBACS	£1,050.00	£0.00
01.12.22	Staff Salaries - November	90BACS	£2,649.99	£0.00
01.12.22	HMRC - PAYE	90BACS	£793.13	£0.00
06.12.22	GCC - Grant & Room Hire	91BACS	£2,032.50	£0.00
06.12.22	R Ackrill - Zoom Fee	92BACS	£14.39	£2.40
06.12.22	TV Licence - Pavilion	DD	£41.00	£0.00
06.12.22	BT - Pavilion	94BACS	£98.28	£16.38

- (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 and Responsible Financial Officer on the Budget 2023-24.
9. 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) Remembrance Sunday
 - (n) Appointment of External Auditor
 - (o) Planning applications and decisions received since the last meeting (if any):

- (i) 21/00371/FL – Woodleigh Motor Sales
- (ii) 22/00721/FL – 207 North Wingfield Road
- (iii) 22/01020/FLH – 60 Windwhistle Drive
- (iv) 22/0107/FL – The Coal Yard, North Wingfield Road