

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

**CLERK:** MR R ACKRILL  
MANOR COTTAGE  
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**YOUR REF:**  
**DATE:** 31 January 2023

Dear Councillor

## **Grassmoor, Hasland and Winsick Parish Council – 8 February 2023**

I hereby give you notice that a meeting of the Grassmoor, Hasland and Winsick Parish Council will be held on **Wednesday 8 February 2023 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 meeting of the Parish Council held on 19 December 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
19.12.22	Zoom Fee November	95BACS	£14.39	£2.40
20.12.22	Transfer Reserve Acc	T/F	£20,000.00	£0.00
02.01.23	Unity Trust Charges	DD	£26.85	£0.00
02.01.23	Staff Salaries - December	96BACS	£2,239.21	£0.00
02.01.23	HMRC - PAYE December	96BACS	£555.84	£0.00
03.01.23	R Ackrill - Zoom January	97BACS	£14.39	£2.40
03.01.23	GCC - Grant & Room Hire	98BACS	£2,032.50	£0.00
03.01.23	BT - Pavilion	99DD	£98.28	£16.38
02.01.23	Unity Trust - Charges	DD	£26.85	£0.00
05.01.23	Npower - Park Lighting	100BACS	£55.04	£2.62
10.01.23	E-on Next - Pavilion	101DD	£1,143.11	£54.43
20.01.23	NEDDC - Dog Bins to Sept 2022	102BACS	£898.56	£149.76
31.01.23	Info Commissioners Office	DD	£35.00	£0.00
01.02.23	Staff Salaries - January	103BACS	£2,140.21	£0.00
01.02.23	HMRC - PAYE	103BACS	£514.19	£0.00
01.02.23	R Ackrill - Zoom fee	104BACS	£14.39	£2.40
01.02.23	PWLB repayment	105DD	£2,672.03	£0.00
01.02.23	GCC - Grant & Room Hire	106BACS	£2,032.50	£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) Hanging Baskets
- (n) King's Coronation

(o) Grassmoor Fun Day

(p) Planning applications and decisions received since the last meeting (if any):

- (i) 22/01020/FLH – 60 Windwhistle Drive
- (ii) 21/01470/FL – Land to west of 90-100 Broom Drive
- (iii) 22/01191/DISCON – The Old Dairy, North Wingfield Road
- (iv) 20/01289-01297/RM – The Coal Yard
- (v) 22/01230/DISCON – Herne House, Mansfield Road