

GRASSMOOR, HASLAND AND WINSICK PARISH COUNCIL

CLERK: MR R ACKRILL
MANOR COTTAGE
114 THE GREEN
HASLAND
CHESTERFIELD
DERBYSHIRE
S41 0JU
TEL: 01246 461095
EMAIL: grassmoor.pc@sky.com
YOUR REF:
DATE: 4 April 2023

Dear Councillor

Grassmoor, Hasland and Winsick Parish Council – 12 April 2023

I hereby give you notice that a meeting of the Grassmoor, Hasland and Winsick Parish Council will be held on **Wednesday 12 April 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 8 March 2023.
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
01.03.23	BT - Pavilion	118DD	£98.28	£16.38
01.02.23	TV Licence - Pavilion	DD	£41.00	£0.00
01.02.23	A1 Garage Doors - Pavilion shutter rep	119BACS	£149.00	£24.83
01.03.23	Cathedral Leasing - Pav Hygiene	120BACS	£42.12	£7.02
15.03.23	E-on Next - Pav Elec	121DD	£461.44	£76.87
20.03.23	Brailsford Cleaning - Pavilion Carpet	122BACS	£180.00	£0.00
31.03.23	Staff Salaries - March	123BACS	£2,147.71	£0.00
31.03.23	HMRC PAYE - March	123BACS	£516.19	£0.00
31.03.23	Unity Trust - Charges	DD	£24.75	£0.00
03.04.23	NEDDC - Play equip repairs	1BACS	£2,481.31	£413.55
03.04.23	NEDDC - Dog Bin Service	2BACS	£829.44	£138.24
03.04.23	J S Marriott - Key Cutting	3BACS	£22.50	£3.75
03.04.23	R Ackrill - Zoom Fee	4BACS	£15.59	£2.60
03.04.23	JKE Ltd - Pavilion Alarm service	5BACS	£66.00	£11.00
03.04.23	Community Cent - Grant & Room Hire	6BACS	£3,032.50	£0.00
03.04.23	Metro Rod - Water Leak in Park	7BACS	£2,760.00	£460.00

- (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) King's Coronation
- (n) Planning applications and decisions received since the last meeting (if any):
 - (i) 23/00225/FLH – 59 Shakespeare Street
 - (ii) 23/00189/FL – Former Highways Depot, North Wingfield Road
 - (iii) 23/00111/FLH – Mile Hill House, Mansfield Road

- (iv) 20/01289/RM – The Old Coal Yard, North Wingfield Road
- (v) 22/01230/DISCON – Herne House, Mansfield Road