

GRASSMOOR, HASLAND AND WINSICK PARISH COUNCIL

CLERK: E Martin
EMAIL: grassmoor.pc@sky.com
DATE: 4 April 2024

Dear Councillor

Grassmoor, Hasland and Winsick Parish Council – 10 April 2024

I hereby give you notice that a meeting of the Grassmoor, Hasland and Winsick Parish Council will be held on **Wednesday 10 April 2024 at 6.30pm at the Grassmoor Community Centre.**

Yours sincerely
E Martin
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 13 March 2024.
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		TOTAL	VAT Inputs
04.03.24	Cathedral - Pavilion hygiene	141BACS	£42.12	£7.02
06.03.24	E-on Next -Pavilion elec	142DD	£87.17	£4.15
03.03.24	BT - Pavilion	143DD	£189.74	£31.62
13.03.24	Analan Supplies - Pav cleaning	144BACS	£5.83	£0.97
13.03.24	NEDDC Chair's Appeal	145BACS	£100.00	£0.00
13.03.24	J S Marriott - Expenses	146BACS	£50.00	£8.33
18.03.24	Harris Plumbing Co Ltd - Centre rep	147BACS	£102.00	£17.00
31.03.24	Staff Salaries - March	148BACS	£2,926.90	£0.00
31.03.24	HMRC - PAYE March	148BACS	£1,289.14	£0.00
31.03.24	Unity Trust - Charges	DD	£27.75	£0.00
01.04.24	NEDDC - Cemetery Charges	1BACS	£15,844.92	£2,640.82
01.04.24	Water Plus - Pavilion	2DD	£7.32	£0.00
01.04.24	Cubit Ultrasonic Lamp Column Tests	3BACS	£580.50	£0.00
01.04.24	J P Fire Safety - Comm Centre	4BACS	£138.00	£23.00
01.04.24	J P Fire Safety - Pavilion	5BACS	£454.20	£75.70
01.04.24	NEDDC - Election fee 04/05/2023	6BACS	£136.00	£0.00
01.04.24	GCC - Room Hire & Grant	7BACS	£3,032.50	£0.00
01.04.24	Lee's Garden Services - Park Maint	8BACS	£1,330.00	£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)

7. Chair's Announcements

8. To consider the report of the Clerk on:

- (a) Grassmoor Community Centre – Staffing, repairs,
- (b) Grassmoor Community Pavilion – Pavilion Gardens
- (c) Barnes Park/Winsick Park
- (d) CCTV
- (e) Mill Lane Allotments
- (f) Gill Lane Allotments
- (g) Grassmoor Lagoons, Avenue Washlands and Country Park
- (h) Big Local
- (i) Environment Matters – Carbon footprint
- (j) Additional Lighting – Doctors Pathway
- (k) Grassmoor Mining Memorial
- (l) North East Derbyshire Service Level Agreement: Grounds maintenance/street cleaning update
- (m) Website and Social Media update
- (n) Parish and Town Council Liaison Forum 16 April 2024
- (o) Standing Orders and Policy updates
- (p) General Repair/Remedial works: Skate Park Youth Shelter; Gate/Post Winswick Park
- (q) BL Youth Provision 2024/25
- (r) Grassmoor Methodist Church update
- (s) AGM
- (t) North East Derbyshire Chairman Civic Service – 28 April 2024 at 3pm
- (u) Grassmoor Meet & Greet
- (v) Co-opt Parish Councillor
- (w) Planning applications and decisions received since the last meeting (if any)