# GRASSMOOR, HASLAND AND WINSICK PARISH COUNCIL

**CLERK:** E Martin

EMAIL: grassmoor.pc@sky.com

**DATE:** 5 January 2024

Dear Councillor

# Grassmoor, Hasland and Winsick Parish Council - 10 January 2024

I hereby give you notice that a meeting of the Grassmoor, Hasland and Winsick Parish Council will be held on Wednesday 10 January 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.

# AGENDA

## 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 December 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.

				VAT
Date	Details	Method	TOTAL	Inputs
13.12.23	Reaching Out Group – Donation	116BACS	£500.00	£0.00
28.12.23	Staff Salaries – December	117BACS	£7,124.53	£0.00
28.12.23	HMRC – PAYE December	117BACS	£3,103.28	£0.00
02.01.24	BT – Pavilion	118DD	£98.28	£16.38

02.01.24	GCC – Grant & Room Hire	119BACS	£3,032.50	£0.00
02.01.24	Cathedral Hygiene – Pavilion	120BACS	£42.12	£7.02
31.12.23	Unity Trust – Bank Charges	DD	£27.75	£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. As agreed at December meeting final budget 2024/25 attached
- 9. To consider the report of the Clerk on:
  - (a) Grassmoor Community Centre
  - (b) Grassmoor Community Pavilion john snagging sorted out
  - (c) Barnes Park/Winsick Park barnes football
  - (d) CCTV
  - (e) Mill Lane Allotments fighting
  - (f) Gill Lane Allotments
  - (g) Grassmoor Lagoons, Avenue Washlands and Country Park (site of old pit) NCB
  - (h) Big Local
  - (i) Environment Matters
  - (j) Additional Lighting Doctors Pathway (get a lease for sq foot land Derbyshire cc)
  - (k) Co-option of Parish Councillors
  - (1) Grassmoor Mining Memorial
  - (m) Planning applications and decisions received since the last meeting (if any):