

**MINUTES of the meeting of the GRASSMOOR, HASLAND AND WINSICK PARISH  
COUNCIL held on 8 June 2005 at the Grassmoor Community Centre.**

**PRESENT**

Councillor Mrs E A Hill (in the Chair)

Councillors I F Barlow, P Broadhurst, C J Clarke, Mrs E Greenall, Mrs P J Hemsley and D Rowland.

**87. PUBLIC PARTICIPATION**

No items were raised by the public.

**88. POLICE/PARISH LIAISON**

PC Kerry Gough-McMillan attended the meeting to update the Parish Council on crimes committed in the area since the last meeting. There had been incidents of damage being caused to vehicles on Westhill Lane. A caravan had also been stolen. A mobile phone and golf clubs had been stolen from the Working Mens Club. Garden lights had also been stolen.

The Clerk had received complaints of children causing damage to motor vehicles whilst playing football on Cornwall Drive.

**RESOLVED** that the report be noted.

**89. APOLOGIES FOR ABSENCE**

Apologies for absence were submitted on behalf of Councillors A H Booker, B Garbutt and Mrs B Hall.

**90. DECLARATION OF MEMBERS INTERESTS**

Councillor Mrs E A Hill declared a prejudicial interest in the item relating to Planning Matters (Minute No.106) and withdrew from the meeting and took no part in the discussion and voting.

**91. MINUTES RESOLVED** that the Minutes of the meeting of the Parish Council held on 11 May 2005 be confirmed as a correct record and signed by the Chairman.

**92. ITEMS IN EXCLUSION**

There were no items to be taken in exclusion.

**93. CHAIRMANS ANNOUNCEMENTS**

The Chairman reported that Mrs Widdowson of Dymond Grove had offered to rent the land on Chapman Lane near the St John Ambulance building from the County Council and maintain it at her own expense. The Parish Council welcomed this initiative particularly as the land had been the subject of complaints regarding anti-social behaviour and other community safety issues. The Clerk agreed to write a letter of support to the County Council.

**94. GRASSMOOR COMMUNITY CENTRE**

There were no matters relating to the Community Centre to report.

**RESOLVED** that the report be noted.

**95. ADOPTION OF STANDING ORDERS AND FINANCIAL REGULATIONS**

The Clerk presented revised Standing Orders and Financial Regulations for adoption by the Parish Council.

**RESOLVED** that the Standing Orders and Financial Regulations be adopted by the Parish Council.

**96. COMPLAINTS PROCEDURE**

The Clerk presented a Complaints procedure for adoption by the Parish Council.

**RESOLVED** that the Complaints Procedure be adopted by the Parish Council.

**97. EASTERN NEIGHBOURHOOD PARTNERSHIP**

Members who had attended the first meeting of the partnership reported on the outcome of the meeting. It was generally felt that the meeting had been constructive with possible areas for joint working being identified.

**RESOLVED** that the report be noted.

**98. HOOVER- BARNES PARK PAVILION**

It was reported that the hoover in Barnes Park Pavilion was broken and was beyond economical repair. It was agreed that a replacement hoover be purchased.

**RESOLVED** that a new hoover be purchased for the Barnes Park Pavilion.

**99. SUMMER PLAYScheme**

One of the possible joint activities arising from the Eastern Partnership meeting was the establishment of a summer playscheme. It was agreed in principle to investigate further the possibility of establishing such a scheme with other parish councils.

**RESOLVED** that agreement in principle be given to investigate further the possibility of establishing such a scheme with other parish councils.

**100. CITIZENS ADVICE BUREAU ADVICE SESSIONS**

Permission was sought to continue for a further year, the advice sessions at the Community Centre by the Citizens Advice Bureau. The estimated cost was £10,300.

**RESOLVED** that approval be given for the parish Council to fund for a further year the advice sessions run by the Citizens Advice Bureau in the Community Centre.

**101. UPDATE ON CCTV SCHEME**

The Clerk reported that he had submitted the application for funding to the Derbyshire Community Safety Partnership. A decision was expected in July.

**RESOLVED** that the report be noted.

**102. STREET LIGHTING – MILL LANE**

It was agreed that the Clerk investigate the possibility of new street lighting on Mill Lane being jointly funded by the Parish Council and the County Council. The estimated costs of providing new lighting was £14,000.

**RESOLVED** that the Clerk investigate the possibility of new street lighting being provided on Mill Lane through joint funding from the Parish Council and the County Council.

**103. MILL LANE ALLOTMENTS**

It was noted that the School had taken on 2 allotment plots. Complaints had been received from a neighbouring property that gaps in the fencing were allowing chicken in to gardens. As a first step, the complainant had been given the contact details for the Association, in order that they could report the problem directly.

**RESOLVED** that the report be noted.

**104. NEW GATES AND DISABLED ACCESS TO BARNES PARK**

The District Council had agreed to assist the Parish Council with the design of the disabled access to Barnes Park. Littlewoods were working on the detailed design work for the gates and their installation.

**RESOLVED** that the report be noted.

**105. DEINCOURT SCHOOL – BIG ARTS MONTH**

It was agreed that a donation of 300.00 be made to Deincourt Schools Big Arts Month Project.

**RESOLVED** that a donation of 300.00 be made to Deincourt Schools Big Arts Month Project.

**106. PLANNING SUB-COMMITTEE**

The Clerk proposed the establishment of a Planning Sub-Committee to deal with those planning matters requiring a decision prior to the next scheduled meeting of the Parish. The Sub-Committee would meet only when required and where consultation timescales permitted applications would continue to be considered by the full Parish Council. The Clerk agreed to circulate a summary of all planning applications relating to the Parish on a weekly basis to all Members.

**RESOLVED** that the a Planning Sub-Committee comprising Councillors I F Barlow, C J Clarke and Mrs P J Hemsley be established to deal with planning applications requiring urgent consideration.

**107. PLANNING MATTERS**

Councillor Mrs P J Hemsley (in the Chair)

The Clerk reported on the following planning application received since the last meeting;

<b>Application No.</b>	<b>Description</b>	<b>Comments/objections/Material considerations</b>
05/00506/FL  (Grassmoor Methodist Church)	Single storey extension to provide Church Hall, kitchen and disabled facilities)	The Parish Council raised no material objections to this application.

05/00511/FL 194 North Wingfield Road (Mr I Ali)	Change of Use of shop to Hot Food Takeaway	The Parish Council objected to this application on the material considerations:- <ul style="list-style-type: none"> <li>• Effects on the area – car parking is insufficient and access is close to a junction and a zebra crossing. Grassmoor already has 2 such outlets and another would have a detrimental impact on the area in general, particularly in terms of anti-social behaviour.</li> </ul>
05/00509/FL (Mr Dart)	Two storey extension 198 Chesterfield Road, Grassmoor	The Parish Council raised no material objections to this application.
CD4/0505/19 Derbyshire County Council	Retention of single terrapin classroom – Grassmoor Primary School	The Parish Council raised no material objections to this application.

**RESOLVED** that the Clerk submit objections to the District Council in respect of application 05/00511/FL as detailed above.

Councillor Mrs E A Hill (in the Chair)

**108. BUDGET MONITORING**

The Responsible Financial Officer presented a budget monitoring report for the period ending 31 March 2005. There were no matters of concern to report.

**RESOLVED** that the budget monitoring report for the period ending 31 March 2005 be accepted.

**109. DERBYSHIRE ASSOCIATION OF LOCAL COUNCILS - CIRCULARS**

The Clerk presented for the Parish Council's information DALC Circulars 15, 17 and 18.

**RESOLVED** that the report be noted.

**110. ACCOUNTS FOR PAYMENT**

The Clerk presented the accounts due for payment and it was agreed that cheques be signed as detailed below. There were no virements between budget headings required.

**RESOLVED** that approval be given for the payment of the following accounts:-

<u>CHQ NO.</u>	<u>PAYEE</u>		<u>AMOUNT</u>
SO	R Ackrill (Salary)	£	544.84
SO	K Hemsley (Salary)	£	117.28
SO	M Dovinson (Salary)	£	326.57
SO	C Winnard (Salary)	£	204.58
DD	Powergen (Pavilion Supply)	£ 23.00	
DD	Carphone Warehouse (Police Mobile Phone)	£	2.22
1934	DCC (Grit Bins)	£	112.80
1935	I Walton(TV Licence Scheme)	£	74.20
1936	NEDDC (Park Maintenance)	£	3,596.68
1937	Grassmoor Community Centre (Room Hire)	£	39.00
1938	DCC (Photocopying)	£	528.07
1939	R W Marriott(Printing)	£	120.00
1940	Inland Revenue (Tax and NI)	£	425.88
1941	I Walton(TV Licence Scheme)	£	106.00
1942	Deincourt School (Donation)	£	300.00

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**Chairman**