

MINUTES of the meeting of the GRASSMOOR, HASLAND AND WINSICK PARISH COUNCIL held on 13 October 2010 at the Grassmoor Community Centre.

PRESENT

Councillor Mrs P J Hemsley (in the Chair)

Councillors Mrs J Bedford, Mrs A Browne, D Chapman, B Garbutt, K Hemsley, Mrs E A Hill and Mrs L Thomas.

PUBLIC PARTICIPATION

There were no matters taken in public participation.

POLICE/PARISH LIAISON

PSCO Land apologised for not being able to attend the meeting. During the last month there had been 7 crimes in total, 2 of theft, 2 of damage to vehicle, 1 of violence, 1 of witness intimidation and 1 of theft from motor vehicle. This compared to 13 the previous month.

There had been 7 nuisance calls during the same period compared with 12 the previous month. These included 2 incidents of children playing football, 2 incidents of eggs being thrown at property, 2 of nuisance on the children's play area and near the Doctors Surgery and 1 of children cycling causing a nuisance.

The Clerk reported that he had written again to the Home Secretary but as yet a response had not yet been received.

1247. APOLOGIES FOR ABSENCE

Apologies for absence were received on behalf of Councillors I F Barlow, A H Booker and Ms J A Hill.

1248. DECLARATION OF MEMBERS INTERESTS

Councillors J Bedford, Mrs P J Hemsley and Mrs L Thomas declared personal interests in the item relating to Grassmoor Community Centre (Minute no. 1252 refers).

1249. MINUTES RESOLVED that the Minutes of the meeting of the Parish Council held on 8 September 2010 be confirmed as a correct record and signed by the Chairman.

1250. ITEMS IN EXCLUSION

There were no items to be taken in exclusion.

1251. CHAIRMAN'S ANNOUNCEMENTS

The Chairman reported receipt of a questionnaire from the County Council regarding the Winter Service in 2010. The Clerk was asked to respond to the questionnaire.

1252. GRASSMOOR COMMUNITY CENTRE

The Clerk had made representations to the County Council regarding the Library Van moving back to North Wingfield Road. To date no response had been received. The Clerk presented the Centre Co-ordinator's Report for the Parish Council's information.

RESOLVED that the report be noted.

1253. BARNES PARK

There were no matters relating to Barnes Park to report.

RESOLVED that the report be noted.

1254. CCTV

The Clerk reported that Advance Monitoring Solutions had commenced work on the new CCTV system on 27 September which was earlier than expected. The works to erect the new cameras were almost complete and it was hoped to have the system operational by 5 November. The new recording hardware was too big to be located in the Community Centre office so it had been located in Room 1.

RESOLVED that the report be noted.

1255. MILL LANE ALLOTMENTS

The Clerk reported that he had been asked by the Allotment Secretary to write to the Pigeon Club to explain the position regarding the moving of the Pigeon Club container. The Pigeon Club wanted to know how much the Parish Council would contribute to costs of moving the container. The Parish Council had agreed to pay up to a maximum of £300.00 towards the costs payable upon receipt of an invoice for the works.

RESOLVED that the Clerk write to the Pigeon Club to explain the situation regarding moving of their container.

1256. GILL LANE ALLOTMENTS

The Clerk reported that the wording for the sign had been agreed with Georgian Signs.

RESOLVED that the report be noted.

1257. GRASSMOOR LAGOONS

It was understood that there was an issue regarding the clean up works for the Lagoons. Councillor Chapman agreed to pursue the matter with the County Council.

RESOLVED that the report be noted.

1258. PARISH PLAN

The Clerk was continuing to work on the Plan.

RESOLVED that the report be noted.

1259. REMEMBRANCE SUNDAY

The Clerk reported that the arrangements were in place for this year's Service on 14 November. Matt McGregor had agreed to play the Last Post and Reveille and Jonathan Reeve would be conducting the Service. The wreaths had been ordered.

RESOLVED that the report be noted.

1260. NORTH EAST DERBYSHIRE CHAIRS APPEAL

RESOLVED that a donation of £50.00 be made towards the North East Derbyshire Chair's Appeal.

1261. DERBYSHIRE UNEMPLOYED WORKERS CENTRE – REQUEST FOR DONATION

RESOLVED that a donation of £300.00 be made towards the Derbyshire Unemployed Workers Centre activities.

1262. DERBYSHIRE COUNTY COUNCIL OFF-STREET PARKING PLACES ORDER 2010

The Clerk reported on the Off-Street Parking Places Order 2010 which detailed no charges were to be introduced on the Country Park Car Park.

RESOLVED that the report be noted.

1263. REQUEST FOR SKATE PARK

The Clerk reported that a request had been received for a skate park to be provided on Barnes Park or other location in the Parish. The Parish Council considered that Barnes Park was not a suitable location for a skate park owing to its close proximity to houses and the noise caused by skate park users. There were no other locations within the Parish which the Council considered to be suitable. The Clerk agreed to feed the request in to the Parish Plan process.

RESOLVED that the Clerk respond to the request for a skate park on the basis detailed above.

1264. **PLANNING MATTERS**

Application No.	Description	Comments/objections/Material considerations
10/00900/OL Builders Yard, Birkin Lane Mr J Newman	Creation of 5 dwelling houses	The Parish Council had no objections to this planning application.
10/00811/OL 21 Birkin Lane	Replacing extant permission for 3 detached dwellings	The Parish Council objected to this application on highway grounds given the location of the proposed access to the site.
100744/FL Hasland Hall School	Retention of steel container	The Parish Council had no objections to this planning application.

The Parish Council continued to have concerns over the situation at the Golf Club. The situation would continue to be monitored.

RESOLVED that (a) the report be noted;
(b) the Clerk object to application 10/00811/OL as detailed above.

1265. **DERBYSHIRE ASSOCIATION OF LOCAL COUNCILS – CIRCULARS**

The Clerk presented for the Parish Council's information DALC Circulars 40/10, 41/10, 42/10 and 43/10.

RESOLVED that the report be noted.

1266. ACCOUNTS FOR PAYMENT

The Clerk presented the accounts due for payment and it was agreed that cheques be signed as detailed below.

RESOLVED that (a) approval be given for the payment of the following accounts:-

<u>CHQ NO.</u>	<u>PAYEE</u>	<u>AMOUNT</u>
SO	R Ackrill (Salary – October)	£ 499.13
SO	M Dvinson (Salary - October)	£ 503.29
SO	G Huckerby (Salary – October)	£ 351.26
DD	E-on (Pavilion Supply – October)	£ 26.00
DD	Severn Trent (Water Rates - October)	£ 15.13
DD	NEDDC (Pavilion Rates - October)	£ 51.00
2592	Advance Monitoring Solution (CCTV Upgrade)	£ 11,638.53
2593	Grassmoor Community Centre (Staff funding – October)	£ 1,454.19
2594	HM Revenue & Customs (Tax & NI - October)	£ 728.93
2595	Prestige Steel Furniture (Bus Shelter Repairs)	£ 270.25
2596	NEDDC (Trade Refuse)	£ 182.99
2597	Advance Monitoring Solution (CCTV Upgrade - VAT)	£ 2,036.74
2598	Advance Monitoring Solution (CCTV Upgrade - Balance)	£ 13,627.14
2599	Petty Cash	£ 100.00
2600	M Dvinson (Safety Shoes)	£ 52.82
2601	Paul's Meats (CCTV Fee)	£ 60.00
2602	Your Choice (CCTV Fee)	£ 40.00
2603	S Sowerby (CCTV Fee)	£ 40.00
2604	Hairdayz (CCTV Fee)	£ 20.00
2605	D Bacon (CCTV Fee)	£ 20.00
2606	J Singh (CCTV Fee)	£ 20.00
2607	NEDDC (School Milk)	£ 167.87
2608	Grassmoor Community Centre (Parish Council Room Hire)	£ 32.50
2609	Grassmoor Community Centre (Working Communities Project)	£ 90.00

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Chairman