

Minutes of the Full Council Meeting of Unstone Parish Council held at Moorland View, Apperknowle on Thursday 18 January 2024

PRESENT Councillors Hopkinson (in the Chair), Booth, Dale, Davison, Hubbard, Land, Lilleyman, Perkins, Rogers and Smith

IN ATTENDANCE E Smith (Parish Clerk) and NEDDC Leader Cllr N Barker 11 members of the public

1/24	APOLOGIES FOR ABSENCE	2
2/24	VARIATION TO THE ORDER OF BUSINESS	2
3/24	DECLARATION OF MEMBERS INTEREST	2
4/24	CONFIDENTIAL ITEMS	2
5/24	NEDDC LEADER CLLR N BARKER	2
6/24	PUBLIC PARTICIPATION	2
7/24	MINUTES OF THE FULL COUNCIL MEETING 16 NOVEMBER 2023	2
8/24	POLICE REPORT	2
9/24	DCC and NEDDC REPORT	3
10/24	CHAIRS REPORT	3
11/24	DALC NEWSLETTER – DECEMBER 2023 AND JANUARY 2024	3
12/24	NEDDC CHAIRMANS CHARITY EVENT – BURNS NIGHT	3
13/24	BUS STOP AT TRAVELLERS REST	3
14/24	NEDDC GREEN WASTE BIN RESPONSE FROM NEDDC	3
15/24	DEFIBRILLATOR REQUEST ON SHEFFIELD ROAD, UNSTONE	4
16/24	RESIDENT REQUEST FLORAL DISPLAY-MAIN ROAD PHONE BOX	4
17/24	SPEED INDICATOR DEVICES	4
18/24	ANNUAL BUDGET FOR POLICE AND CRIME COMMISSIONER	4
19/24	WAR MEMORIAL CLEANING AND PAINTING	4
20/24	CHARITIES REPORTS	4
21/24	CARETAKER/WARDENS REPORT	4
22/24	PAYMENT LIST FOR DECEMBER 2023 AND JANUARY 2024	4
23/24	BANK RECONCILIATION FOR NOVEMBER AND DECEMBER 2023	5
24/24	UNSUCCESSFUL GRANT APPLICATION – DET FUNDING	5
25/24	POSTER FOR DISTRIBUTION TO HOUSEHOLDERS IN UNSTONE	5
26/24	BAR SERVICE AT THE COMMUNITY HALL	5
27/24	PLANNING APPLICATIONS	5
28/24	PLANNING DECISIONS	5
29/24	OTHER PLANNING MATTERS	6
30/24	PLANNING MATTERS AFTER THE AGENDA WAS CIRCULATED	6
31/24	DATE OF THE NEXT MEETING	6
32/24	ITEMS TO NOTE FOR THE FERUARY 2024 AGENDA	6
33/24	CCTV ON THE HIGHWAY	
Appendix	1	7
Appendix	2	9

1/24 APOLOGIES FOR ABSENCE

M Brown (Caretaker)

2/24 VARIATION TO THE ORDER OF BUSINESS

No variations to the order of business

3/24 DECLARATION OF MEMBERS INTEREST

Cllr Dale declared an interest regarding planning application 23/00972/FLH.

4/24 CONFIDENTIAL ITEMS

Agenda items 19

5/24 NEDDC LEADER CLLR N BARKER

Introduced himself to Councillors and residents in attendance. Chair of North Wingfield Parish Council for 10 years, Councillors for 30 years. Cllr Barker stated that he would listen during the meeting and feedback any issues raised at the meeting.

6/24 PUBLIC PARTICIPATION

Members of the public spoke about the planning application for Land at the brushes, Sheffield Road, Sheepbridge, Chesterfield. Residents are concerned that the parish Council are not doing enough to oppose the proposed Peak Gateway project. A local resident has started a petition with over 1100 signatories to date.

RESOLVED Clerk to clarify the final date for any comments to be made regarding the application. Clerk to arrange a meeting for Councillors to attend with Paul Staniforth at Chesterfield Borough Council.

A member of the public spoke about a phone box project they would like to install.

A member of the public thanked for the Council for the Christmas Party.

7/24 MINUTES OF THE FULL COUNCIL MEETING 16 NOVEMBER 2023 RESOLVED approved the Full Council meeting minutes.

8/24 POLICE REPORT

December 2023 2 x Criminal damage 2 x Burglary November 2023 3 x Violent crime against a person 6 x Criminal damage 2 x Public order 1 x Theft 1 x Burglary 1 x Other **RESOLVED** noted.

9/24 DCC and NEDDC REPORT

South Yorkshire Housing Planning Application – 5 December 2023 Cllr Dale spoke during the committee meeting. The planning application was approved. Cllr Dale has asked the Secretary of State to look at the planning application.

Chesterfield Road 135 houses – Cllr Dale held a public meeting regarding this application in Dronfield.

West Handley Appeal – the appeal notice has been issued.

Bus Stop at Travellers Rest – technically possible to install a bus stop here. Need level access and this is not cheap to install. Cllr Dale stated that there is an unofficial bus stop here so will speak with TM Travel and Stagecoach to ask if they will stop there.

ASB at Summerley – Police, NEDDC and Community Safety Partnership held a meeting which residents attended.

Cllr Barker – Cllr Dale thanked Cllr Barker for attending the meeting.

10/24 CHAIRS REPORT

Chair read out a residents thank you card regarding the Christmas Party. Chair appreciated Councillors and partners who attended. Council thanked the Chair for organising the Christmas Party since 1999.

RESOLVED Clerk to send a £50.00 donation to St Johns Ambulance Service.

11/24DALC NEWSLETTER – DECEMBER 2023 AND JANUARY 2024
RESOLVED noted.

12/24 NEDDC CHAIRMANS CHARITY EVENT – BURNS NIGHT Burns night held on 26 January 2024 at Chesterfield Football Stadium. RESOLVED noted.

13/24 BUS STOP AT TRAVELLERS REST Cllr Dale has no further updates. RESOLVED noted.

14/24 NEDDC GREEN WASTE BIN RESPONSE FROM NEDDC

Clerk circulated the response from NEDDC. Council is disappointed the green waste is not collected during the winter period residents still produce food and green waste during this period. Cllr Barker stated it was not economical to run round with empty bin lorries. Cllr Dale stated the Waste Act will be coming in soon so the process will need to be looked at again by NEDDC. **RESOLVED** noted.

- 15/24DEFIBRILLATOR REQUEST ON SHEFFIELD ROAD, UNSTONE
Clir Dale stated the phone box should be completed by late Spring.
RESOLVED noted.
- 16/24 RESIDENT REQUEST FLORAL DISPLAY-MAIN ROAD PHONE BOX RESOLVED approved request. Resident to supply designs to approve at a future Council meeting.

17/24 SPEED INDICATOR DEVICES

Consultation for highways licence has started 28 days from this weekend. **RESOLVED** noted.

18/24 ANNUAL BUDGET FOR POLICE AND CRIME COMMISSIONER RESOLVED noted.

19/24WAR MEMORIAL CLEANING AND PAINTING

RESOLVED approved Clerk to appoint cleaning contractor.

20/24 CHARITIES REPORTS

Cllr Rogers stated that no further henry Fanshaw Charity meetings had been held.

Cllr Rogers spoke about a Charity in West Handley which sells produce on a bench in summer made \pounds 300.00 in which \pounds 150 goes to charities and the other \pounds 150 is used to purchase bulbs for planting around the village.

£50.00 – Royal British Legion

£25.00 – Ukraine Appeal

£25.00 – PDSA

£25.00 – Arthritis Research Charity

£25.00 - Dronfield First Responders

Cllr Smith stated there has been no Dronfield Relief in Need meetings held.

Cllr Hubbard stated the Staveley Parochial and Woodthorpe Relief in Need Charity meeting will be held on 22 March 2024.

21/24 CARETAKER/WARDENS REPORT

Report circulated to Councillors. **RESOLVED** noted.

22/24 PAYMENT LIST FOR DECEMBER 2023 AND JANUARY 2024

RFO circulated the payment list for December 2023 totalling £10,578.51 and January 2024 totalling £6,222.25 **RESOLVED** approved the payment list circulated (Appendix 1)

- 23/24 BANK RECONCILIATION FOR NOVEMBER AND DECEMBER 2023 RFO circulated the bank reconciliation for November and December 2023 RESOLVED approved the bank reconciliation circulated (Appendix 2)
- 24/24 UNSUCCESSFUL GRANT APPLICATION DET FUNDING RESOLVED noted.

25/24 POSTER FOR DISTRIBUTION TO HOUSEHOLDERS IN UNSTONE

Clerk circulated a draft poster for advertisement of the Community Hall. 787 homes within Unstone Parish.

RESOLVED approved the poster, back page to have an offer of 10% off your booking with this leaflet. Clerk to purchase 1,000 leaflets.

26/24 BAR SERVICE AT THE COMMUNITY HALL

Clerk stated the licence had been approved for the new Designated Premises Supervisor. **RESOLVED** noted.

27/24 PLANNING APPLICATIONS

23/00972/FLH – Retrospective application for alterations to first floor domestic store over carport to form additional living accommodation at Top Farm, Ash Lane, Summerley.

RESOLVED no comments.

23/01012/FLH – Application for a single storey side extension, a two storey rear extension and a double garage with an annexe above (Revised scheme of 23/00170/FLH) at 38 Barrack Road, Apperknowle. **RESOLVED** no comments.

23/01025/FL – Construction of a coach to securely store horse carts, ancillary to the equestrian use of the land and stables (resubmission of previously refused application 23/00566/FL) at Land and track to the west of Handley Stables and Pond House, Lightwood Lane, Middle Handley.

RESOLVED no comments.

24/00002/FLH – Proposed extension of existing two storey garage to form granny annexe with rear balcony at The Hollies, Church Street, Unstone

RESOLVED no comments.

Planning application at Burns Rise

RESOLVED approved Cllr Dale to send objection details to Clerk to submit on Councils behalf.

28/24 PLANNING DECISIONS

23/00772/FLH – Proposed front porch with W.C at 53 Cheetham Avenue, Unstone – **Conditionally approved 21 November 2023.** 23/00796/OL – Outline application for construction of 3 detached dwellings (all matters reserved) revised scheme of 23/00301/OL at Land between The Limes and Oberland, East of Crow Lane, Apperknowle – **Refused 15 November 2023** 23/00798/FLH – Refurbishment of parking area, installation of threshold channel drain and drop kerb at Cedar Lodge, Main Road, Unstone – **Conditionally approved 13 November 2023. RESOLVED** noted.

- 29/24 OTHER PLANNING MATTERS No other planning matters have been received.
- **30/24 PLANNING MATTERS AFTER THE AGENDA WAS CIRCULATED** No further planning matters circulated.
- 31/24 DATE OF THE NEXT MEETING RESOLVED approved 15 February 2024 at 7pm
- **32/24 ITEMS TO NOTE FOR THE FERUARY 2024 AGENDA** No further agenda items.

That in view of the confidential nature of the business about to be transacted, a resolution to exclude the Press and Public from the meeting in accordance with the Public Bodies (Admission to Meetings) Act 1960, s1, in order to discuss these items has been resolved.

33/24 CCTV ON THE HIGHWAY RESOLVED approved Clerk to purchase CCTV.

The meeting closed at 8.33pm

Signed

Chairperson Date 15 February 2024

Appendix 1

December2023Cheque Requests

	Payee	<u>Details</u>	<u>Amount</u>	Vat Rec	<u>Total</u>
D/D	British Gas	Electric Bill 22/09 to 22/10/2023	£28.38	£1.42	£29.80
D/D	British Gas	Electric Bill 08/10 to 12/11/2023	£53.20	£2.66	£55.86
D/D	British Gas	Gas Bill 03/10 to 03/11/2023	£1,915.65	£383.13	£2,298.78
D/D	Nest	Pension Contributions December 2023	£211.87	£0.00	£211.87
S/O	Wish Computers	Web site management	£23.00	£0.00	£23.00
D/D	NEDDC	Trade Waste Collections	£43.85	£0.00	£43.85
D/D	02	CCTV at Brierley Park Data	£16.62	£3.32	£19.94
S/O	Blueflame	Annual Service Plan (Feb 23 to Jan 24)	£37.50	£7.50	£45.00
D/D	Unity Trust	Fuel, Toilet Seat and Creosolve	£548.90	£49.97	£598.87
D/D	ICO	Data Protection Fee	£35.00	£0.00	£35.00
D/D	Waterplus	Water Charges	£20.75	£0.00	£20.75
BACS	Miscellaneous	Payroll December 2023	£4,370.37	£0.00	£4,370.37
BACS	HMRC	Payroll December 2023	£1,477.10	£0.00	£1,477.10
BACS	North Wingfield PC	Winter bedding plants 2023	£200.00	£40.00	£240.00
BACS	Eden Washrooms	Paper Towels	£43.98	£8.80	£52.78
BACS	Morrisons	Meeting Supplies	£72.33	£0.00	£72.33
BACS	Morrisons	OAP Supplies	£350.00	£0.00	£350.00
BACS	Morrisons	OAP Supplies	£105.00	£0.00	£105.00
BACS	Tesco	OAP Supplies	£50.00	£0.00	£50.00
300276	Royal British Legion	Poppy Wreath	£20.00	£0.00	£20.00
BACS	Viking	Stationery	£101.84	£20.37	£122.21
BACS	DCS Cleaning	Cleaning Village Hall	£280.00	£56.00	£336.00
		December 2023 Payments Total	<u>£10,005.34</u>	<u>£573.17</u>	<u>£10,578.51</u>

January 2024					
	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
D/D	British Gas	Electric Bill 22/10 to 22/11/2023	£30.36	£1.52	£31.88
D/D	British Gas	Electric Bill 08/10 to 08/12/2023	£41.80	£2.10	£43.90
D/D	British Telecom	Telephone and Broadband	£172.05	£34.41	£206.46
D/D	Nest	Pension Contributions January 2024	£122.98	£0.00	£122.98
S/O	Wish Computers	Web site management	£23.00	£0.00	£23.00
D/D	NEDDC	Trade Waste Collections	£43.85	£0.00	£43.85
D/D	02	CCTV at Brierley Park Data	£16.62	£3.32	£19.94
S/O	Blueflame	Annual Service Plan (Feb 23 to Jan 24)	£37.50	£7.50	£45.00
D/D	Unity Trust	Fuel, Plants, Cement, Plates, etc	£554.15	£38.80	£592.95
D/D	Waterplus	Water Charges	£20.50	£0.00	£20.50
BACS	Miscellaneous	Payroll January 2024	£3,096.27	£0.00	£3,096.27
BACS	HMRC	Payroll January 2024	£812.70	£0.00	£812.70
BACS	Chubb Fire and Security	Fire Alarm Repair	£164.86	£32.97	£197.83
BACS	NEDDC	Premises Licence	£70.00	£0.00	£70.00
BACS	ASI Security	4G Router	£25.00	£5.00	£30.00
BACS	ASI Security	Maintenance of alarm system	£295.00	£59.00	£354.00
BACS	Singer	Entertainment OAP Party	£100.00	£0.00	£100.00
BACS	ED Steel	Tape, Drills, Stixall etc	£30.62	£6.10	£36.72
BACS	Broadfield Mowers	Husqvarna LC153V Service	£91.38	£18.28	£109.66
BACS	Broadfield Mowers	Husqvarna TS243 Service	£176.38	£35.28	£211.66
BACS	ASI Security	4G Router	£25.00	£5.00	£30.00
BACS	ED Steel	Knife and Clips	£10.80	£2.15	£12.95
BACS	Sainsburys	Peppercorn and Crackers	£10.00	£0.00	£10.00
		January 2024 Payments Total	£5,970.82	£251.43	£6,222.25

Appendix	2
DATE	<u>P</u> /

Appendi	ix 2				
<u>DATE</u>	PAYEE		<u>AMOUNT</u>		
	OPENING BALANCE PLUS INCOME SHEET		£ 28,038.07 £111,099.06 £139,137.13		
	PLUS UNPRESENTED PAYMENTS	CHQS	£0.00 £139,137.13		
	MINUS EXPENDITURE		£ 85,734.46	UNITY	£53,402.67
			£ 53,402.67	=	£53,402.67
DATE	PAYEE		<u>AMOUNT</u>		
	OPENING BALANCE PLUS INCOME SHEET		£ 28,038.07 £111,507.66 £139,545.73		
	PLUS UNPRESENTED PAYMENTS	CHQS	£139,545.73 £0.00 £139,545.73		
	MINUS EXPENDITURE		£ 93,830.42	UNITY	£45,715.31
			£ 45,715.31	=	£45,715.31