

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

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

IN ATTENDANCE E Smith (Parish Clerk) and M Brown (Caretaker) 4 members of the public

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104/24 APOLOGIES FOR ABSENCE

All Councillors were in attendance.

105/24VARIATION TO THE ORDER OF BUSINESSNo variations to the order of business

 106/24
 DECLARATION OF MEMBERS INTEREST

 No declarations of interest

107/24 CONFIDENTIAL ITEMS

No confidential matters

108/24 PUBLIC PARTICIPATION

A member of the public stated that the grass needs cutting around Moorland View, Apperknowle.

Cllr Smith had received an enquiry from a resident regarding the missing noticeboard near The Fred Hopkinson Memorial Hall. The caretaker stated that Derbyshire County Council had taken it away and had not brought it back after the severe weather.

109/24 MINUTES OF THE FULL COUNCIL MEETING 18 MARCH 2024 RESOLVED approved the Full Council meeting minutes.

110/24 POLICE REPORT

March 2024 5 x Violent crime against a person 2 x Criminal Damage 1 x Public Order 3 x Other **RESOLVED** noted.

111/24 DCC AND NEDDC REPORT

Dog Fouling Issues around the Parish – Cllr Dale has spoken to NEDDC Environmental Health about the dog fouling issues. Caretaker to speak with the NEDDC Officer regarding the areas of concern so they can be monitored by NEDDC.

Drain opposite Hundall Cricket Club – Cllr Dale stated that a Derbyshire County Council drainage engineer had attended site and has unblocked the drainage system. The Officer engineer stated that this looks like its being blocked on purpose as its full of gravel and stone.

Half Moon Parking Issues – Cllr Dale has asked Derbyshire County Council to reinstate the bollards and add the signage.

Noisy manhole cover on Sheffield Road – Cllr Dale has raised this with Yorkshire Water but they have stated it is a low priority to be repaired.

Public Meeting held at Moorland View, Apperknowle – Cllr Dale and Lee Rowley MP held a public meeting at Moorland View,

Apperknowle which was well attended by residents airing concerns and views.

112/24 CHAIRS REPORT

Chair reported that the children's trip would be to Whitby this year. OAP trip still to be agreed on location. Dates still to be agreed.

113/24DALC NEWSLETTER - APRIL 2024

Clerk reported that the portrait of King Charles III had been received. **RESOLVED** noted.

114/24 APPERKNOWLE CRICKET CLUB VISIT OPEN TO COUNCILLORS Clerk circulated correspondence received from the cricket club inviting Councillors to visit the Cricket Club. RESOLVED noted.

115/24 BUS STOP AT TRAVELLERS REST

Cllr Dale stated that DCC highways would like a raised kerb installing, Cllr Dale stated there are no footpaths so why is a raised kerb required at this location. Cllr Dale also spoke with Stage Coach as some of the drivers acknowledge there is an informal bus stop in this location but could Stage Coach encourage all drivers to stop. Stage Coach have stated that there needs to be an official bus stop for them to stop, they stated that a raised kerb is not required due to passenger numbers at this location. Cllr Dale has fed this back to Highways and is awaiting a response. Cllr Dale stated if it just requires a pole he will fund it from his County fund.

RESOLVED noted.

- 116/24 SPEED INDICATOR DEVICES AROUND THE PARISH SID's are due in imminently so should have an installation date soon. RESOLVED noted.
 117/24 NEDDC – CHAIRMANS CHARITY GOLF DAY Clerk circulated the information to Councillors.
 - RESOLVED noted.
- 118/24NEDDC CHAIRMANS BRASS BAND BONANZAClerk circulated the information to Councillors.RESOLVED noted.
- 119/24NEDDC CHAIRMANS ST GEORGES DAY CONCERT
Clerk circulated the information to Councillors.
RESOLVED noted.

120/24 FLY TIPPING AROUND THE HANDLEYS

Cllr Dale stated that NEDDC Environmental Health will put cameras up in the hot spot areas. Cllr Rogers will send Cllr Dale a list of the locations.

PCSO Flower stated in an email that this is currently being looked at by Environmental Health, we have the vehicle involved and believe NEDDC are going to make contact with them. They are also doing patrols to try and catch them with support from us so this is ongoing. **RESOLVED** noted.

121/24 TELEPHONE BOX OWNED BY ECKINGTON DEVELOPMENT CO

Clerk circulated the email received from Eckington Town Team and Eckington Heritage Centre regarding the phone box. **RESOLVED** noted.

122/24 FIBRE OPTIC BROADBAND – RURAL COMMUNITIES

Cllr Dale has spoken with Digital Derbyshire Team at Derbyshire County Council regarding this matter and they have stated that they should know in the next couple of months if the Handley's are on the list to receive the funded broadband. Digital Derbyshire have offered to meet with Cllr Booth, Dale and Rogers. **RESOLVED** noted.

123/24 CCTV AT WEST HANDLEY

Clerk reported that the S50 agreement and OITH licence had been approved and is awaiting official paperwork from DCC. Clerk has a meeting with the contractor installing the tower plate. **RESOLVED** noted.

- 124/24 REPLACEMENT TREES-WHITTINGTON LANE & UNSTONE GREEN Clerk has asked Anderson Tree Services for some advice on which trees would be suitable for the 4 areas. RESOLVED noted.
- 125/24 DALC PRE-ELECTION PUBLICITY PERIOD INFORMATION RESOLVED noted.

126/24D-DAY EVENT ON 6 JUNE 2024 – FLAGRESOLVED approved purchase of flag circulated by Clerk.

127/24 CHARITIES REPORTS

Cllr Rogers - Henry Fanshaw Charity had no further updates. Cllr Smith stated that Dronfield Relief in Need had approved a grant to a person in need setting up their own home.

Cllr Hubbard stated Staveley Parochial Charity had given £2,684.00 to Netherthorpe School. £697.00 to Netherthorpe Junior School.

Netherthorpe Junior School had also asked for £2,000.00 so 10 under privileged children could attend an activity centre for 3 days which was approved.

Woodthorpe Relief in Need Charity has given £3,750.00 plus another \pounds 1,400.00 to assist with meals for under privileged children at St Joesph Catholic Primary School. They also gave £2,750.00 plus \pounds 250.00 to Woodthorpe CofE Primary School. They also gave \pounds 90.00 to a family which came through the Law Society. The Charity turned down an referral from the Law Centre as they had asked for money towards a skip when they had already had 6 from other agencies/charities previously.

Cllr Smith stated that Dronfield Relief in Need had approved a grant to a family in need.

128/24 CARETAKER/WARDENS REPORT

Caretaker stated the batteries and pads on the defibrillator at Moorland View had been replaced. It had also been registered with 'The Circuit'. **RESOLVED** noted.

129/24 PAYMENT LIST FOR APRIL 2024

RFO circulated the payment list for April 2024 totalling £6,257.92 **RESOLVED** approved the payment list circulated (Appendix 1)

130/24 BANK RECONCILIATION FOR MARCH 2024

RFO circulated the bank reconciliation for March 2024 **RESOLVED** approved the bank reconciliation circulated (Appendix 2)

131/24 COMMUNITY HALL BLINDS

Caretaker stated that the blinds at the Community hall need replacing. **RESOLVED** Clerk to arrange for blind companies to measure and provide quotations.

132/24 PLANNING APPLICATIONS

24/00102/FL – Retrospective application for the erection of a replacement building and creation of level plant area at Unstone Plant Centre, Main Road, Unstone. (Now conditionally approved) **RESOLVED** no comments.

22/00500/LB – Alteration and extension to Farmhouse and creation of new access into site (Revised scheme of 20/00340/LB/Listed Building) at The Farm, Back Road, Apperknowle.

RESOLVED no comments made.

22/00499/FLH – Alteration and extension to Farmhouse and creation of new access into site (Revised scheme of 20/00340/LB/Listed Building) at The Farm, Back Road, Apperknowle. **RESOLVED** no comments made.

133/24 PLANNING DECISIONS

No planning decisions have been received.

134/24 OTHER PLANNING MATTERS

Appeal has been made to the Secretary of State against the decision of NEDDC to refuse to grant planning permission at Devonshire Arms, Westfield Lane, Middle Handley

RESOLVED noted.

Appeal has been made to the Secretary of State against the decision of NEDDC to refuse to grant planning permission at Land between The Limes and Oberland, East of Crow Lane, Apperknowle. **RESOLVED** Parish Council strongly object on the grounds of this development being within the green belt.

- 135/24 PLANNING MATTERS AFTER THE AGENDA WAS CIRCULATED No further planning matters circulated.
- 136/24DATE OF THE NEXT MEETING
RESOLVED approved 16 May 2024 at 7pm.
- 137/24ITEMS TO NOTE FOR THE MAY 2024 AGENDANo further agenda items.

The meeting closed at 7.52pm

Signed

Chairperson Date 16 May 2024

Appendix 1

April 2024	Cheque Requests				
	Payee	Details	<u>Amount</u>	Vat Rec	<u>Total</u>
D/D	British Gas	Electric Bill 09/03 to 09/04/2024	£47.82	£2.39	£50.21
D/D	British Gas	Electric Bill 22/02 to 22/03/2024 - CCTV	£28.08	£1.40	£29.48
D/D	Nest	Pension Contributions April 2024	£125.79	£0.00	£125.79
S/O	Wish Computers	Web site management	£35.00	£0.00	£35.00
D/D	NEDDC	Trade Waste Collections	£43.85	£0.00	£43.85
D/D	O2	CCTV at Brierley Park Data	£18.08	£3.61	£21.69
D/D	Unity Trust	Fuel	£215.86	£40.57	£256.43
D/D	Unity Trust	Bank Charges	£18.00	£0.00	£18.00
S/O	Blueflame	Annual Service Plan (Feb 24 to Jan 25)	£40.00	£8.00	£48.00
BACS	Miscellaneous	Payroll April 2024	£3,188.29	£0.00	£3,188.29
300277	St Johns Ambulance	Donation	£50.00	£0.00	£50.00
BACS	HMRC	Payroll April 2024	£799.55	£0.00	£799.55
BACS	Cubit Ultrasonic	Lamp post testing	£81.00	£0.00	£81.00
BACS	DALC	Subscription 2024/25	£776.17	£0.00	£776.17
BACS	Viking Direct	Ink Cartridges	£80.99	£16.20	£97.19
BACS	NEDDC	Unstone Election Charges - Uncontested	£120.39	£0.00	£120.39
BACS	Chubb Fire & Security	Fire Alarm Service	£197.40	£39.48	£236.88
300278	Moorland View EPC	Moorland View Hire 2024/25	£200.00	£0.00	£200.00
300279	Derbyshire Childrens	Holiday Centre Donation	£50.00	£0.00	£50.00
BACS	ASI Security Systems	CCTV 4G Router	£25.00	£5.00	£30.00
		April 2024 Payments Total	<u>£6,141.27</u>	<u>£116.65</u>	<u>£6,257.92</u>

Appendix 2

DATE	PAYEE		<u>AMOUNT</u>			
	OPENING BALANCE PLUS INCOME SHEET		£ 28,038.07 £124,632.51			
	PLUS UNPRESENTED PAYMENTS	CHQS	£152,670.58 £0.00 £152,670.58			
	MINUS EXPENDITURE		£116,591.75	UNITY	£36,078.83	
			£ 36,078.83	_	£36,078.83	