

# CLAY CROSS PARISH COUNCIL

Minutes of Clay Cross Parish Council Meeting held in the Council Chamber at Clay Cross Social Centre on Tuesday 26 April 2022 at 7PM

**Present:** Councillor G Morley ..... Chair  
Councillor B Wright ..... Vice Chair

Councillor Mrs M Jones	Councillor A Rouse
Councillor E Mansbridge	Councillor Ms K Rouse
Councillor Mrs T Reader	Councillor D Skinner
Councillor A Reader	Councillor G Skinner
Councillor D Rossiter	

**Also Present:** Dawn Kershaw, Parish Clerk  
Andrew Mott, Administrative Assistant

## **Public Participation**

There were no members of the public present.

## **County Councillor/District Councillor Matters**

Parish Clerk reported that Apologies had been received from County Councillors Kevin Gillott and Charlotte Cupit.

District Councillor members reported their disappointment that the Tory District Councillors had voted through a pay rise and that the cost-of-living motion put forward by the Labour District Councillors was not supported by the Tory members. It was further reported that the Lib Dems had again put forward a motion regarding the Clay Lane development which was not supported by the Tory members.

## **PART I – PUBLIC BUSINESS**

***Members were reminded to declare an interest as appropriate.***

### **3189/22 Apologies for Absence**

Parish Clerk reported that there were no Apologies for Absence.

### **3190/22 Exclusion of Public**

To determine which items, if any, from Part I of the Agenda should be taken with the public excluded. ***Resolved That: no matters be taken in exclusion.***

### **3191/22 Minutes of Last Meeting**

To receive Minutes and, subject to any changes necessary, to approve the Minutes of the meeting as a correct record. ***Resolved That: the Minutes of the Parish Council meeting held on the 22 February 2022 be approved as a correct record.***

### **Work In Progress**

Parish Clerk and Administrative Assistant reported that there was no Work In Progress.

### **3192/22 Reports from Representatives on Outside Bodies**

There were no Reports from Representative on Outside Bodies

### **3193/22 Planning & Environmental Matters**

Councillor Mrs Jones and Councillor Ms Rouse declared an interest as both serve on the District Council Planning Committee.

Application Number **22/00240/FL** regarding Change of Use of land for glamping site (Affecting setting of a Listed Building) at Land South West of Holmgate Community Centre, Mill Lane, Holmgate, Clay Cross was discussed and it was agreed to submit the following comments:

- *It is very close to a listed building also its access and egress is on the very narrow Mill Lane with a dangerous junction with Holmgate Road, that gets very busy at school times. The access and egress come out near to blind corners*
- *The drains and water supply have very old pipe work; both Mill Lane and the proposed entrance to the development site have been subject to flash flooding over many years*
- *The trees covered by TPO236 which edge both side of Press Brook are and have been growing in a symbiotic relationship, in that if there were to be an application for removal of trees on the development site then this could have a detrimental effect on the trees owned and managed by Clay Cross Parish Council on the Valley Road allotment site*
- *It should be noted that due to the surging of water in Press Brook whenever there is a down pour, Clay Cross Parish Council and their allotment Tenants are always aware of their riparian rights in respect to the Brook and believe the planning application should detail relevant schemes to combat bank erosion.*

### **Work In Progress**

Parish Clerk and Administrative Assistant reported that there was no Work In Progress.

### **3194/22 Street Scene Matters**

The following Street Scene Matters were discussed:

- a) Request for a grant towards a defibrillator at Woodthorpe Park Estate and potential further requests from other groups. ***Resolved That: a one-off grant of £150 would be made available to groups fundraising for a defibrillator within the Parish of Clay Cross provided that the location was not too close to an existing defibrillator.***

- b) Trees on North Street Playing Field. The meeting discussed the recent correspondence received from a local resident; Councillor Morley and Councillor A Rouse reported they had met with the resident on site and that some trimming back work had been carried out. A further site visit was agreed to check to see if any further immediate action was required.
- c) Correspondence received from the Police Crime Commissioner regarding funding for Speed Indicator Devices was discussed – two possible areas were suggested; Holmgate and Danesmoor.
- d) Councillor Morley reported that following a request from a resident, arrangements will be made to pressure wash the bench on John Street due to bird mess from the overhanging trees; branches to be cut back to help prevent the problem in future.

### **Work In Progress**

Parish Clerk and Administrative Assistant reported that there was no Work In Progress.

### **3195/22 Climate Change Matters**

To receive the Minutes of the Climate Change Working Group meeting held on the 11 April 2022 and to receive recommendations for resolution. ***Resolved That: the Minutes of the Climate Change Working Group meeting held on the 11 April 2022 are received.***

### **Work In Progress**

Parish Clerk and Administrative Assistant reported that there was no Work In Progress.

### **3196/22 Cemetery Matters**

Councillor Wright gave a verbal report on Cemetery Matters for the benefit of members present and it was confirmed that meetings of the Cemetery Working Group would resume in June.

### **Work In Progress**

Parish Clerk and Administrative Assistant reported that there was no Work In Progress.

### **3197/22 Social Centre & Events Matters**

Councillor Morley gave a verbal update on refurbishment work undertaken recently within the Social Centre and those proposed in the future.

Parish Clerk reported that the Lunch Club volunteers had all passed their Level 2 Food Hygiene & Safety for Catering training and that grant's totalling £6,500 had been received from the District Council.

## Work In Progress

Parish Clerk and Administrative Assistant reported that there was no Work In Progress.

## 3198/22 Finance Matters

Parish Clerk and Administrative Assistant provided a verbal update on Finance matters. ***Resolved That: the financial reports for February 2022 and March 2022 from the computerised accounts detailing account balances, payments issued and payments received are confirmed and signed by Councillor Morley.***

	Payments since 16 February 2022	
23-Feb-22	CROFT FARM MEATS: Luncheon Club	-£ 362.83
23-Feb-22	LLOYDS BANK PLC: Various Pyts	-£ 186.76
23-Feb-22	Amazon Pyts UK Ltd: Jubilee Supplies	-£ 179.75
23-Feb-22	WATER PLUS: Tranmere Ave Allotments	-£ 135.60
23-Feb-22	BUSINESS STREAM: Social Centre	-£ 120.72
23-Feb-22	FIDELITY GROUP: Broadband/Phones	-£ 92.29
24-Feb-22	HM LAND REGISTRY: Search Fee	-£ 3.00
28-Feb-22	PPL PRS LTD: Music Licence	-£ 310.27
28-Feb-22	CITY HYGIENE LTD: Annual Contract	-£ 258.00
28-Feb-22	SIMPLY THE BEST: Wedding Open Day Décor	-£ 100.00
28-Feb-22	LILLYBELLES LTD: Catering Test	-£ 80.00
01-Mar-22	Booker Cash & Carry: Various Supplies	-£ 406.73
04-Mar-22	WATER PLUS: Social Centre	-£ 34.77
07-Mar-22	CLAYCROSS TOWN CENTRE GROUP	-£ 10.00
14-Mar-22	HUTTON WS DRINKS: Bar Supplies	-£ 840.63
14-Mar-22	CMR PLASTERING: Labour Costs	-£ 600.00
14-Mar-22	ACE JANITORIAL: Cleaning Materials	-£ 550.12
14-Mar-22	CROWN GAS & POWER: Social Centre	-£ 521.04
14-Mar-22	STRINGFELLOW MRS P: Dances March 22	-£ 175.00
14-Mar-22	SHARP BUSINESS UK: Printer Usage	-£ 100.96
14-Mar-22	SHELTER MAINTENANCE LTD: Call Out	-£ 96.00
14-Mar-22	CLAY CROSS DIY: Various Supplies	-£ 33.94
14-Mar-22	WE DO MORE: Ticket Printing	-£ 22.50
15-Mar-22	SCOTTISHPOWER: Toilet Block	-£ 75.51
16-Mar-22	SAGE SOFTWARE LTD: Monthly Fee	-£ 26.10
21-Mar-22	STAFF WAGES: 21Feb-20Mar22	-£ 4,617.60
23-Mar-22	LLOYDS BANK PLC: Various Pyts	-£ 277.78
23-Mar-22	R N Promotions: Race Night	-£ 185.00
23-Mar-22	FIDELITY GROUP: Broadband/Phones	-£ 92.68
23-Mar-22	WATER PLUS: North Street Allotments	-£ 46.87
24-Mar-22	HMRC CUMBERNAULD: NI & TAX Feb22	-£ 718.76
24-Mar-22	Derbyshire CC: Pensions Feb22	-£ 554.21
24-Mar-22	WATER PLUS: Toilet Block	-£ 490.31
24-Mar-22	CMR PLASTERING: Back Room	-£ 160.00
24-Mar-22	SBK COMPUTERS LTD: Software Installation	-£ 15.00
29-Mar-22	HUTTON WS DRINKS: Bar Supplies	-£ 1,190.35
29-Mar-22	BLINDS MAN BLUFF: 10 Vertical Blinds	-£ 1,092.00
29-Mar-22	CROSS TRADE LTD: French Doors	-£ 1,000.00
29-Mar-22	M&M SUPPLIES LTD: Limestone	-£ 500.00
29-Mar-22	CROFT FARM MEATS: Luncheon Club	-£ 318.50
29-Mar-22	YK ELECTRICAL: CCTV Work	-£ 315.00
29-Mar-22	Amazon Pyts UK Ltd: Jubilee Supplies	-£ 248.75
29-Mar-22	HIGH SPEED TRAINING: 10x Food Hygiene	-£ 216.00
29-Mar-22	ACE JANITORIAL: Toilet Block Items	-£ 47.95
29-Mar-22	TV LICENCE REFUNDS x25	-£ 625.00
31-Mar-22	FURNITURE@WORK: 6x Round Tables	-£ 921.60
31-Mar-22	WATER PLUS: Toilet Block	-£ 643.56
31-Mar-22	MORLEY DEVELOPMENTS: Various Jobs	-£ 598.44
31-Mar-22	TRENT FURNITURE: 20x Chairs	-£ 579.60
31-Mar-22	STEVENSON FUND: Tfr to CKPC A/C	-£ 368.50
31-Mar-22	Service Charge (Unity Bank)	-£ 58.05
31-Mar-22	Manual Credit - Handling Charge (Unity Bank)	-£ 51.30
06-Apr-22	Booker Cash & Carry: Various Supplies	-£ 665.83
07-Apr-22	CLAYCROSS TOWN CENTRE GROUP	-£ 10.00
08-Apr-22	Prostrate Cancer: Funds from events	-£ 500.00
14-Apr-22	STAFF WAGES: 21Mar-17Apr22	-£ 142.80
19-Apr-22	NEDOC: Dog Bin Emptying Q4	-£ 1,512.00

19-Apr-22	HMRC CUMBERNAULD: NI & TAX Mar22	-£	769.56
19-Apr-22	Derbyshire CC: Pensions Mar22	-£	599.11
19-Apr-22	CROWN GAS & POWER: Social Centre	-£	436.89
19-Apr-22	WALKER HIRE LTD: Plasterboard & Supplies	-£	292.52
19-Apr-22	SCOTTISHPOWER: Toilet Block	-£	75.51
19-Apr-22	UNISON	-£	63.44
19-Apr-22	CLAY CROSS DIY: Various Supplies	-£	46.69
19-Apr-22	SHARP BUSINESS UK: Printer Usage	-£	40.18
19-Apr-22	NPOWER LTD: Street Light	-£	24.44
20-Apr-22	SAGE SOFTWARE LTD: Monthly Fee	-£	26.10
21-Apr-22	NEDDC: Cemetery Maintenance Q4 21-22	-£	14,008.44
		Total:	-£ 40,468.84
Credits received since 16 February 2022			
			Amount
21-Feb-22	SumUp Payments Account	£	143.53
22-Feb-22	BELPER TOWN COUNCIL	£	24.00
22-Feb-22	SumUp Payments Account	£	41.30
23-Feb-22	SumUp Payments Account	£	49.15
23-Feb-22	FRYER R&SJA	£	89.00
28-Feb-22	Transaction: Credit	£	121.50
28-Feb-22	A Bright	£	180.00
28-Feb-22	Girobank Core Business 100000	£	3,407.85
02-Mar-22	PUBLIC SECTOR DEPO	£	8.53
02-Mar-22	FRYER R&SJA	£	89.00
03-Mar-22	SumUp Payments Account	£	8.85
09-Mar-22	FRYER R&SJA	£	89.00
10-Mar-22	SumUp Payments Account	£	1.97
11-Mar-22	RYKNELDHOMES/NEDDC	£	1,500.00
14-Mar-22	SumUp Payments Account	£	147.06
14-Mar-22	NORTH EAST DERBYSH	£	2,500.00
14-Mar-22	NORTH EAST DERBYSH	£	4,000.00
16-Mar-22	FRYER R&SJA	£	89.00
17-Mar-22	SumUp Payments Account	£	11.79
18-Mar-22	Clay Cross Angling	£	208.34
22-Mar-22	SumUp Payments Account	£	123.18
23-Mar-22	FRYER R&SJA	£	89.00
24-Mar-22	SumUp Payments Account	£	51.72
29-Mar-22	SumUp Payments Account	£	49.15
30-Mar-22	FRYER R&SJA	£	89.00
31-Mar-22	SumUp Payments Account	£	5.12
31-Mar-22	GREENWOOD KA	£	48.00
31-Mar-22	Girobank Core Business 100000	£	3,129.56
01-Apr-22	ALZHEIMERS SOCIETY	£	112.50
04-Apr-22	PUBLIC SECTOR DEPO	£	13.49
04-Apr-22	Transaction: Credit	£	24.00
05-Apr-22	SumUp Payments Account	£	58.99
06-Apr-22	FRYER R&SJA	£	89.00
07-Apr-22	Stephanie Hills	£	60.00
07-Apr-22	SumUp Payments Account	£	141.57
08-Apr-22	NORTH EAST DERBYSH	£	119,757.24
11-Apr-22	HMRC VAT	£	7,218.51
13-Apr-22	SumUp Payments Account	£	39.62
13-Apr-22	FRYER R&SJA	£	95.00
14-Apr-22	SumUp Payments Account	£	9.83
14-Apr-22	Clay Cross Angling	£	480.00
20-Apr-22	SumUp Payments Account	£	79.24
20-Apr-22	FRYER R&SJA	£	92.00
		Total:	£ 144,565.61

### **Work In Progress**

Parish Clerk and Administrative Assistant reported that there was no Work In Progress.

### **3199/22 Items for Decision & Information**

There are no Items for Decision & Information this month.

### **3200/22 Date of Next Meeting**

***Resolved That: the next Parish Council meeting will be held on Tuesday 24 May 2022.***