

19 September 2023

Dear Councillor

You are hereby summoned to attend a meeting of Clay Cross Parish Council on **Tuesday 26 September 2023 at 7PM** in the Council Chamber at Clay Cross Social Centre for the purpose of transacting the following business.

Yours faithfully

DKershaw

Dawn Kershaw
Clerk of the Council

PUBLIC PARTICIPATION

1. At the start of the meeting a period of not more than 10 minutes will be made available for members of the public to ask questions or submit comments about Parish Council matters
2. **County Councillor and/or District Councillor Attendance:** if the County Council and/or District Council Member is in attendance, Members will be given the opportunity to raise any relevant matters.

AGENDA

PART I – NON CONFIDENTIAL INFORMATION

MEMBERS ARE REMINDED TO DECLARE INTERESTS AS APPROPRIATE

1. **Apologies for Absence**
To receive and approve Apologies for Absence and reasons given
2. **Exclusion of Public**
To determine which items, if any, on the Agenda should be taken with the public excluded. If the Parish Council decides to exclude

the public it will be necessary to pass a resolution in the following terms: *"that in view of the confidential nature of the business about to be transacted, to consider a resolution to exclude the press and public from the meeting in accordance with the Public Bodies (Admissions to Meetings) Act 1960, s1, in order to discuss the item"*

3. **Minutes**

To confirm the Minutes of Parish Council meeting held on 25 July 2023 as a correct record

4. **Reports from Representatives on Outside Bodies**

To consider any items and receive updates

5. **Planning & Environmental Matters**

To consider applications/appeals received from the Planning Authority and to submit comments (details enclosed). Please note that some applications may be received following Agenda issue

6. **Kenning Park Matters**

To consider any items and receive any updates including reports from the Kenning Park Community Group/Forest School

7. **Items for Information and Decision**

(a) **Street Scene Matters**

To consider any items and receive any updates

(b) **Cemetery Matters**

To consider any items and receive any updates: to discuss trimming/cutting back trees on the boundary of Wheatcroft Close, Danesmoor following request received from local resident (details enclosed)

(c) **Social Centre & Events Matters**

To consider any items and receive any updates

(d) **Parish Council Land**

To consider offer to purchase Parish Council owned land received from Redline Facilities Ltd (details enclosed)

8. **Finance Matters**

(a) **Monthly Financial Report**

To receive printed Unity Trust statement showing Account Balances at 26 September 2023 (details to follow)

(b) September Accounts up to 19 September 2023:	
STAFF WAGES FOR TAX MTH 5/TAX WK 22	£5,296.90
DERBYSHIRE COUNTY COUNCIL: PENSION CONTRIBUTIONS FOR AUGUST 2023	£485.11
HMRC CUMBERNAULD: NI & TAX FOR AUGUST 2023	£1,214.04
TV LICENCE REFUNDS (39 @ £25 PER APPLICATION)	£975.00
CROWN GAS & POWER: SOCIAL CENTRE GAS 31.7.23 TO 31.8.23	£109.96
PAULINE STRINGFELLOW: THURSDAY NIGHT DANCES FOR SEPTEMBER 2023	£140.00

SCOTTISH POWER: ELECTRICITY FOR PUBLIC TOILET BLOCK (MONTHLY DD)	£174.69
WATER PLUS: SOCIAL CENTRE WATER SUPPLY SERVICES 26.7.23 TO 26.8.23	£44.79
WATER PLUS: NORTH STREET WATER SUPPLY SERVICES 22.5.23 TO 22.8.23	£68.01
WATER PLUS: TOILET BLOCK WATER SUPPLY SERVICES 21.7.23 TO 21.8.23	£192.49
CHUBB FIRE & SECURITY: SOCIAL CENTRE EXTINGUISHER SERVICE FOR YEAR	£581.21
VOICE MAGAZINE: SOCIAL CENTRE/PARISH COUNCIL ADVERTS IN CLAY CROSS & ALFRETON EDITIONS OCTOBER TO DECEMBER 2023	£534.51
ATTENBOROUGH DOORS: SUPPLY/INSTALL SOCIAL CENTRE SHUTTERS/DOOR	£8,204.40
CHESTERFIELD GAS CO (AGARS): BAR SUPPLIES FOR JULY/AUGUST 2023	£3,221.32
WOOLLEY MOOR NURSERIES: PARISH & TOWN CENTRE FLORAL DISPLAYS	£14,323.20
NEDDC: PARISH GROUNDS/DOG FOULING BIN MAINTENANCE FOR YEAR	£44,614.60
SOCIAL CENTRE DAMAGE BOND REFUNDS (2 @ £50)	£100.00
TOTAL:	£80,280.23
(c) September Income up to 19 September 2023:	
SOCIAL CENTRE HIRE	£525.00
SOCIAL CENTRE BAR TAKINGS	£2,986.63
TUESDAY LUNCH CLUB: 5.9.23 (NO LUNCH HELD 12.9.23 AND 19.9.23)	£224.00
THURSDAY DANCE 7.9.23, 14.9.23	£221.00
CEMETERY LODGE RENT	£190.00
PARISH COUNCIL ALLOTMENT RENTS	£450.00
PUBLIC SECTOR DEPOSIT FUND DIVIDEND PAYMENT	£145.85
TOTAL:	£4,742.48

9. Date of Next Meeting

To confirm that the next Parish Council meeting will be held on Tuesday, 24 October 2023