17 October 2023

Dear Councillor

You are hereby summoned to attend a meeting of Clay Cross Parish Council on **Tuesday 25 October 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 26 September 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

(c) Social Centre & Events Matters

To consider any items and receive any updates

(d) Speed Indicator Devices (SIDs)

To discuss SIDs and speeding on Holmgate Road following request from local resident (details enclosed)

8. Finance Matters

(a) **Donation Applications:** to consider donations to local organisations for the year 2023/24 and finalise arrangements for the annual presentation evening

(b) Monthly Financial Report

To receive printed Unity Trust statement showing Account Balances at 24 October 2023 (details to follow)

(c) October Accounts up to 17 October 2023:	
STAFF WAGES FOR TAX MTH 6/WK 26	£4,886.18
DERBYSHIRE COUNTY COUNCIL: PENSION CONTRIBUTIONS FOR SEPT 2023	£475.20
HMRC CUMBERNAULD: NI & TAX FOR SEPT 2023	£628.05
TV LICENCE REFUNDS (23 @ £25 PER APPLICATION)	£575.00
CROWN GAS & POWER: SOCIAL CENTRE GAS 31.8.23 TO 30.9.23	£100.09

PAULINE STRINGFELLOW: THURSDAY NIGHT DANCES FOR OCTOBER 2023	£140.00
SCOTTISH POWER: ELECTRICTY FOR PUBLIC TOILET BLOCK (MONTHLY DD)	£174.69
NPOWER: HILL STREET LIGHTING 1.7.23 TO 30.9.23	£20.97
WATER PLUS: SOCIAL CENTRE WATER SUPPLY SERVICES 26.8.23 TO 26.9.23	£44.79
WATER PLUS: VALLEY ROAD WATER SUPPLY SERVICES 6.8.23 TO 6.10.23	£52.35
WATER PLUS: TOILET BLOCK WATER SUPPLY SERVICES 21.8.23 TO 21.9.23	£192.00
WATER PLUS: TRANMERE AVENUE WATER SUPPLY SERVICES 6.9.23 TO 6.10.23	£26.05
BOOKER CASH & CARRY: LUNCH CLUB SUPPLIES FOR SEPTEMBER 2023	£346.03
SWALEC: SOCIAL CENTRE ELECTRICITY 7.7.23 TO 5.10.23	£1,891.18
SWALEC: CEMETERY CHAPEL ELECTRICITY 17.6.23 TO 5.10.23	£47.56
CHESTERFIELD GAS CO (AGARS): BAR SUPPLIES FOR SEPTEMBER 2023	£2,051.47
FIDELITY GROUP: PARISH OFFICE BROADBAND, LINE RENTAL, CALL CHARGES	£104.68
YK ELECTRICAL: REPLACED 2 x DRUG LAMPS IN PUBLIC TOILET BLOCK	£95.00
ALPHA HEATING: CEMETERY LODGE MAINTENANCE PLAN FOR YEAR	£360.00
TOTAL:	£12,211.29
(d) October Income up to 17 October 2023:	
SOCIAL CENTRE HIRE	£147.00
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SOCIAL CENTRE HIRE SOCIAL CENTRE BAR TAKINGS	£2,751.00
	£2,751.00 £572.00
SOCIAL CENTRE BAR TAKINGS	†
SOCIAL CENTRE BAR TAKINGS TUESDAY LUNCH CLUB 3.10.23, 10.10.23, 17.10.23	£572.00
SOCIAL CENTRE BAR TAKINGS TUESDAY LUNCH CLUB 3.10.23, 10.10.23, 17.10.23 THURSDAY DANCE 28.9.23, 5.10.23, 12.10.23	£572.00 £331.00
SOCIAL CENTRE BAR TAKINGS TUESDAY LUNCH CLUB 3.10.23, 10.10.23, 17.10.23 THURSDAY DANCE 28.9.23, 5.10.23, 12.10.23 CEMETERY LODGE RENT	£572.00 £331.00 £285.00
SOCIAL CENTRE BAR TAKINGS TUESDAY LUNCH CLUB 3.10.23, 10.10.23, 17.10.23 THURSDAY DANCE 28.9.23, 5.10.23, 12.10.23 CEMETERY LODGE RENT PARISH COUNCIL ALLOTMENT RENTS	£572.00 £331.00 £285.00 £100.00
SOCIAL CENTRE BAR TAKINGS TUESDAY LUNCH CLUB 3.10.23, 10.10.23, 17.10.23 THURSDAY DANCE 28.9.23, 5.10.23, 12.10.23 CEMETERY LODGE RENT PARISH COUNCIL ALLOTMENT RENTS PUBLIC SECTOR DEPOSIT FUND DIVIDEND PAYMENT	£572.00 £331.00 £285.00 £100.00 £137.38

9.

Date of Next MeetingTo confirm that the next Parish Council meeting will be held on Tuesday, 28 November 2023