

18 July 2023

Dear Councillor

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

<b>MEMBERS ARE REMINDED TO DECLARE INTERESTS AS APPROPRIATE</b>
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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 27 June 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: request from Clay Cross Foodbank to use the Social Centre as a collection point (details enclosed)

8. **Finance Matters**

(a) **Monthly Financial Report**

To receive printed Unity Trust statement showing Account Balances at 25 July 2023 (details to follow)

<b>(b) July Accounts up to 18 July 2023:</b>	
STAFF WAGES FOR TAX MTH 4/WK 14	<b>£5,511.72</b>
DERBYSHIRE COUNTY COUNCIL: PENSION CONTRIBUTIONS FOR JUNE 2023	<b>£452.93</b>
HMRC CUMBERNAULD: NI & TAX FOR JUNE 2023	<b>£828.31</b>
TV LICENCE REFUNDS (11 @ £25 PER APPLICATION)	<b>£275.00</b>
CROWN GAS & POWER: SOCIAL CENTRE GAS 31.5.23 TO 30.6.23	<b>£261.17</b>
PAULINE STRINGFELLOW: THURSDAY NIGHT DANCES FOR JULY 2023 (x 4)	<b>£140.00</b>
SCOTTISH POWER: ELECTRICITY FOR PUBLIC TOILET BLOCK (MONTHLY DD)	<b>£174.69</b>
WATER PLUS: SOCIAL CENTRE WATER SUPPLY SERVICES 26.5.23 TO 26.6.23	<b>£44.79</b>
2COMMUNE: WEBSITE RENEW, HOST AND MANAGE DOMAIN FEE TO 16.7.25	<b>£180.00</b>
SLCC: ANNUAL MEMBERSHIP FOR PARISH CLERK	<b>£222.00</b>

ACE JANATORIAL: CLEANING MATERIALS FOR SOCIAL CENTRE & TOILET BLOCK	£487.74
ZURICH MUNICIPAL: PARISH INSURANCE 1.7.23 TO 30.6.24	£6,376.17
CHESTERFIELD GAS CO (AGARS): BAR SUPPLIES FOR JUNE2023	£4,157.33
AA TREE SURGEONS: AGREED CONTRIBUTION TO WORK AT ALMA HOUSE	£90.00
BOOKER CASH & CARRY: LUNCH CLUB & REFRESHMENT SUPPLIES FOR JUNE 2023	£752.69
SOCIAL CENTRE DAMAGE BOND REFUNDS (2 @ £50)	£100.00
<b>TOTAL:</b>	<b>£20,054.54</b>
<b>(c) July Income up to 18 July 2023:</b>	
SOCIAL CENTRE HIRE	£405.52
SOCIAL CENTRE BAR TAKINGS	£7,924.15
TUESDAY LUNCH CLUB: 4.7.23, 11.7.23, 18.7.23	£684.00
THURSDAY DANCE: 22.6.23, 29.6.23, 6.7.23, 13.7.23	£507.50
CEMETERY LODGE RENT	£190.00
PUBLIC SECTOR DEPOSIT FUND DIVIDEND PAYMENT	£126.37
<b>TOTAL:</b>	<b>£9,837.54</b>

9. **Date of Next Meeting**

To confirm that the next Parish Council meeting will be held on Tuesday, 26 September 2023