

19 April 2023

Dear Councillor

You are hereby summoned to attend a meeting of Clay Cross Parish Council on **Tuesday 25 April 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 28 February 2023 as a correct record

Work in Progress: Parish Clerk to respond to requests from Councillors for information on Work In Progress

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

5. **Planning & Environmental Matters:**

- (a) 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
- (b) to receive report on Kenning Park Community Group matters

Work In Progress: Parish Clerk to respond to requests from Councillors for information on Work In Progress

6. **Items for Information and Decision**

- (a) **Street Scene Matters:** to consider any items and receive any updates
- (b) **Climate Change Matters:** to consider any items and receive any updates
- (c) **Cemetery Matters:** to consider any items and receive any updates
- (d) **Social Centre & Events Matters:** to consider any items and receive any updates

7. **Finance Matters:**

- (a) to receive printed Unity Trust statement showing Account Balances at 25 April 2023 (details to follow)
- (b) to confirm as a correct record, the budget and report/reconciliation from the computerised accounts detailing account balances, payment issued and payments received. The report shall be signed by the Chair as 'received'

(c) April Accounts up to 20 April 2023:	
STAFF WAGES FOR TAX MTH 1/WK 2	£4,886.30
DERBYSHIRE COUNTY COUNCIL: PENSION CONTRIBUTIONS FOR MARCH 2023	£440.47
HMRC CUMBERNAULD: NI & TAX FOR MARCH 2023	£623.78
NISBETS: DISPOSABLE CUPS & TABLEWARE FOR FORTHCOMING EVENTS	£337.00

ACE JANATORIAL: CLEANING MATERIALS FOR SOCIAL CENTRE & TOILET BLOCK	£375.49
CROWN GAS & POWER: SOCIAL CENTRE GAS 28.2.23 TO 27.3.23	£550.44
PAULINE STRINGFELLOW: DANCES FOR APRIL 2023 (x 4)	£140.00
SCOTTISH POWER: ELECTRICITY FOR PUBLIC TOILET BLOCK FOR APRIL	£174.69
WATER PLUS: SOCIAL CENTRE WATER SUPPLY SERVICES 26.2.23 TO 26.3.23	£38.96
WATER PLUS: TOILET BLOCK WATER SUPPLY SERVICES 21.2.23 TO 21.3.23	£44.38
FIDELITY GROUP: PARISH COUNCIL BROADBAND AND CALLS FOR MARCH 2023	£104.92
CHESTERFIELD GAS CO (AGARS): BAR SUPPLIES FOR MARCH 2023	£2,095.04
BOOKER CASH & CARRY: LUNCH CLUB & REFRESHMENT SUPPLIES FOR MAR 2023	£632.39
NEDDC: SOCIAL CENTRE WASTE COLLECTION 1.4.23 TO 30.9.23	£678.86
SOCIAL CENTRE DAMAGE BOND REFUND	£50.00
NPOWER: HILL STREET LIGHTING FOR PERIOD 1.1.23 TO 31.3.23	£15.33
TOTAL:	£11,188.05
(d) April Income up to 20 April 2023:	
2023/24 PRECEPT PAYMENT	£132,613.80
NED UKSPF VILLAGE HALL & COMMUNITY VENUES GRANT	£10,000.00
FUNDING TO SUPPORT CORONATION EVENTS: 2 @ £400	£800.00
SOCIAL CENTRE HIRE	£223.00
SOCIAL CENTRE BAR TAKINGS	£2,087.05
TUESDAY LUNCH CLUB: 4.4.23, 18.4.23	£484.00
THURSDAY DANCE: 6.4.23, 13.4.23	£246.50
CEMETERY LODGE RENT	£285.00
PUBLIC SECTOR DEPOSIT FUND DIVIDEND PAYMENT	£113.89
TOTAL:	£146,853.24

8. Date of Next Meeting: To Be Agreed