

GREAT LONGSTONE PARISH COUNCIL

PARISH COUNCIL MEETING TO BE HELD ON WEDNESDAY 27TH SEPTEMBER 2017 IN GREAT LONGSTONE VILLAGE HALL AT 7.30PM

AGENDA

Proposals by the Chair are moved to expedite discussion and do not necessarily represent the view of the Chair. The public comments session to finish no later than 7.45pm, in order to allow for key agenda items.

Public comments.

1. **Apologies for absence from members.** To note apologies from members.
2. **Declarations of interests.** To record any personal and prejudicial interest relating to issues on the agenda.
3. **Minutes of the meeting held on 26th July 2017.** To confirm accuracy of minutes.
4. **Recreation ground.**
 - 4.1 **Playground.** Tarmac and noticeboard update.
 - 4.2 **Equipment for years 11+.** Update on air walker adjustments. Update on spanners for line machine. Fencing/supports – court. To note revised notice.
 - 4.3 **Cricket and Football.** To note goal mouths turfed.
 - 4.4 **General.** Drainage (awaiting Contractor); grants for Drainage and pitch inspection.
5. **Village Greens.** To note Hawthorn tree removed. Allotment drainage (awaiting Contractor). Bamboo on allotment. Tree belt. Moles.
6. **Burial grounds.** Water.
7. **Footpaths/roads.**
 - 7.1 **Streetlighting/speeding/parking/verges.**
 - 7.2 **Defibs.** Signage
 - 7.3 **Hardrake Lane.** Update.
 - 7.4 **Asbestos removal.** Update.
 - 7.5 **To check grit** bins/order grit.
8. **Council Administration.**
 - 8.1 **Land Registration.** Fields 6552 and 7340 Moor Rd. Ongoing.
 - 8.2 **Insurance.** 2018.
9. **Financial matters.**

9.1 Bank reconciliation for 31 July 2017.

INCOME		
HMRC	vat refund	£1576.31
Donation	rec use	£20.00
Bank int		£0.28
Expenditure		£3,070.40
Unpresented		none
Closing balance on current account £1,000.00		

Closing balance on deposit account £31,412.25

9.2 Bank reconciliation for 31 August 2017.

INCOME	Bank int	£0.25
	Donations – plaque	£24.00
EXPEND		£3,152.00
Unpresented	H Trophies	£24.00
Closing balance on current account £1,000.00		
Closing balance on deposit account £28,284.50		

9.3 Quarterly statement (May – July 2017)

INCOME	Bank int	£0.88
	Div	£31.63
	Donation	£20.00
	HMRC	£1,576.31
EXPEND	Admin	£3,658.90
	Sec 137	£127.50
	Rec	£3,095.80
	V greens	£1,437.00
	Burial grounds	£1,380.00

9.4 To accept and approve payments made prior to the meeting.

Bruno Cardona	Turfing/other	£157.00
Hellison Trophies	Plaque	£24.00

9.5 To accept and approve payments.

Sarah Stokes	(admin)	£743.20 (2 Months)
	(expen)	£24.00
Grant Thornton	Audit	£240.00

9.6 Precept 2018/2019

9.7 To approve ordering of *xmas tree* and *remembrance wreath*.

9.8 Annual return. To note completion of external audit by Grant Thornton, with no points to action.

10. Planning matters.

10.1 Planning *application*. **The Farm**, Main Street. NP/DDD/0817/0810. Raise a section of existing boundary wall to a height of 1.9 metres.

PC comments: No objections, based on wall to height of 1.9 metres.

Listed building consent, for above. NP/DDD/0817/0867. PC comments as above.

10.2 Planning *application*. **Laburnham House**, Main Street. NP/DDD/0917/0913. Listed building consent – internal and external alterations. And NP/DDD/0917/0929 . Listed building consent – single storey, rear extension.

10.3 Planning *decision notice*. **Cluden Bank**, Main Street. NP/DDD/0717/0708. Proposed pitched roof. **GRANTED**.

11. Police report.

12. Clerks report. Revised notice on court; Chased company re air walker adjustment; Liaised regarding spanner for line machine; liaised on fencing/supports for court; contacted JFC re grants and posts; contacted GLCC re strimming; asked B Cardona re turfing; wrote to T W Cox re drainage on rec; asked B Cardona to remove hawthorn; asked T W Cox to go ahead with drainage on allotments; looked into minutes re tree belt near bus shelter; asked landowner re tree over streetlight; reported weeds in path near school; put insert in UTE re overhanging trees/bushes etc; put regular insert in UTE re village defibs, contacted rights of way re oak trees; ordered plaque; liaised on allotment issue; land registration.

13. To report any items of correspondence received and agree any actions arising.

25/07/17 West and Foster (Accountant). Merger.
27/07/17 GLCC. Strimming.
27/07/17 Landowner. Tree obscuring streetlight.
27/07/17 JFC. Football posts.
27/07/17 Blackrock. Interim report.
28/07/17 Resident. Plaque tree seat.
28/07/17 Aon. No renewal of VH or PC insurance at end of current 'year', changes within Aon.
28/07/17 JFC. Grants for pitch improvements.
29/07/17 UTE. Defib regular insert.
01/08/17 DCC. Oak trees/landowner.
02/08/17 DCC. Weed spraying.
08/08/17 Architect. Proposed planning application. And 18/09/17.
09/08/17 DDDC. Area Community Forum. 1 November 2017, 7pm, ABC Bakewell.
10/08/17 Dalc. Circular 9.
14/08/17 DDDC. Car parking consultation.
15/08/17 Relative. Plaque order.
18/08/17 Allotment tenant. Allotment.
20/08/17 Resident. Camping on the Edge. And 05/09/17.
21/08/17 Resident. Allotment.
21/08/17 Relative. Commemorative bench.
21/08/17 DCC. Oak trees.
23/08/17 T W Cox. Confirmation of receipt of letter to go ahead with drainage on rec.
24/08/17 DCC. Rights of way minor maintenance agreement.
24/08/17 Resident. Gate off rec for footballs.
24/08/17 Clerks and Councils direct.
01/09/17 Allied Westminster. V H insurance and Aon.
04/09/17 BHIB Insurance. Re parish insurance and Aon.
06/09/17 Grant Thornton. Completion of audit.
07/09/17 Peak Park. Community Recreation areas.
07/09/17 JFC. Pitch inspection/ funding/ fixtures.
07/09/17 DCC. Snow Warden scheme.
10/09/17 Dalc. Circular 10.
13/09/17 JFC. Goal mouths.
19/09/17 DDDC. Parish and Town Council conference 20th September, cancelled.
20/09/17 Dalc. Circular 11.

14. Late items of correspondence.

15. Date of next meetings.

8th November 2017. 10th Jan 2018
Inspection of Council owned land 8th October 2017.