

GREAT LONGSTONE PARISH COUNCIL

PARISH COUNCIL MEETING TO BE HELD ON 13 MARCH 2019 IN GREAT LONGSTONE VILLAGE HALL AT 7.30PM

AGENDA

Proposals are moved to expediate 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 items on the agenda.
3. **Minutes of the meeting** held on 9th January 2019.
4. **Recreation ground.**
 - 4.1 **Playground.** Maintenance work on boat (posts and caps). Elephant maintenance. Painting and staining quotes.
 - 4.2. **Equipment for years 11+.** Fence work/supports on court. Quotes for new fencing.

To note tennis court hedge trimmed.

4.2 . Cricket and Football.

- 4.2.1 Working party report.
- 4.2.2 Update on donations/grants.
- 4.2.3 Maintenance and levelling.
- 4.2.4 Goals.

(To note deep spiking session carried out (Derbyshire County Council – Action Grant funded).

5. **Village greens.**
 - 5.1 Noticeboards.
 - 5.2 Stones on village green.

To note tree trimming work carried out.

To note Clerk to Liaise with J Fawcett regarding tree lights for xmas 2019.

6. **Burial grounds.**
7. **Footpaths/roads.**
 - 7.1 Streetlights/speeding/parking/verges. Stones on verge at Skew bridge update.

To note B Cardona to spray moss on West green and weed kill bottom section edge of Spring Bank (Spring).

8. **Council Administration.**
 - 8.1 GDPR. To note documents taken to the records office.
 - 8.2 Land registration. Fields and track Moor Road.
 - 8.3 Election.
 - 8.4 Community website.

8.5 Parish Council email.

8.6 To review risk register, asset register, insurance coverage and retained documents and approve any changes.

9. Financial matters.

9.1 Bank reconciliation for 31 January 2019.

INCOME

DCC	Reimbur.	£495.00
HMRC	VAT	£1223.20
RBS	Int	£4.23

EXP £863.79

Unpresented none

Closing balance on current a/c £1000.00

Closing balance on deposit a/c £25000.93

9.2 Bank reconciliation for 28 February 2019. To be presented at the meeting.

9.3 To accept and approve payments made since last meeting.

B Cardona	Hedge and trees etc	£210
Rinnai	Heater	£297
D W Turner	Snowplough/grit	£348
David Robins	Deep Spiking	£350

9.4 To accept and approve payments.

S Stokes	Admin	£784.00
	Exp	£51.87
J Rawlinson	Moles	£20.00
T W Cox	Stone work	£156.00
Dalc	Subscription	£209.57

9.5 To approve increase in Clerks Salary, as recommended by Nalc.

9.6 Signatories.

To note vat claim monies received. To note rents requested from School, GL Cricket Club, Football Club, and Tennis Club for recreation ground and quarry and field rent requests.

To note Clerk to prepare for Annual Governance and Accountability return, for Internal Audit April/May. Cllrs to approve the accounts at the May meeting.

10. Planning matters.

10.1 Appeal. Laburnham House. Listed building consent. NP/DDD/0418/0313

11. Police report.

12. **Clerks report.** Sent Cllrs McGoverne form to DDDC and village website; Asked Joiner to do boat work; liaised with Cllr Shimwell on boat posts; correspondence to successful and unsuccessful mowing contractors/requested insurance details where required; Liased with Cllr Long and attended some of Site visits for fencing contractors; liaised with DDCVS re grant; organised deep spiking and requested month by month maintenance list; provided working party with relevant information; Asked Contractor to reset stones on green; contacted J Fawcett re xmas lights; sent thank you's to those whom helped with xmas tree; Asked

