

Wingerworth Parish Council

Clerk: Charlotte Taylor
36 Hawksley Avenue
Chesterfield S40 4TW



WINGERWORTH
PARISH COUNCIL

27 March 2018

Dear Councillor

Notice of meeting of Council on Wednesday 4 April 2018 – 7:00pm at the Parish Hall.

You are summoned to the next meeting of the Council which will take place as detailed above. The agenda and supporting papers for this meeting are attached. The minutes are enclosed.

In the event that you are unable to attend you should inform me in advance of the meeting so that I am able to record your apologies.

Yours faithfully

A handwritten signature in black ink that reads 'cm Taylor'. The signature is written in a cursive, flowing style.

Charlotte Taylor
Clerk to the Council

Wingerworth Parish Council

Meeting of the Council on Wednesday 4 April 2018

1. Apologies for absence
2. Variation of order of business
3. Declaration of interests
4. Public forum
5. Confirmation of previous minutes (enclosed)
6. Chair's announcements
7. Clerk's report – information (page 3)
8. Clerk's report – decisions (page 3)
9. Derbyshire Association of Local Councils (page 3)
10. Planning applications (page 4)
11. Planning decisions (page 5)
12. Accounts (page 7)
13. Finance (page 8)
14. Reports from Council committees
15. Date of next meeting – Wednesday 9 May 2018 (Annual Parish Meeting)

Notes:

Members have submitted Declarations of Interest forms to the District Council and these are available as a matter of public record. Any interests not registered in this way that are relevant to this agenda should be entered on the Declaration of Interest Sheet prior to the start of the meeting and must indicate the action to be taken, whether to leave the meeting or to stay in the meeting without participating in either discussion or voting on the relevant item. All entries on the Declarations of Interest Sheet for the meeting will be read out by the Clerk and confirmation sought that the record is correct.

The public forum section of the meeting is a period of no more than ten minutes in total that is available for members of the public to raise matters of concern or interest.

Where it is resolved in view of the confidential nature of the business about to be transacted that it is advisable in the public interest for the press and public to be temporarily excluded they will be instructed to withdraw from the meeting for such items which may be dealt with in the final part of the meeting subject to an agreed variation of order of business.

All notes taken by the Clerk during the course of the meeting are destroyed immediately after the minutes for the meeting have been produced.

WINGERWORTH PARISH COUNCIL

Clerk's Report – Matters of Information

1. Facebook page
2. New Parish Hall
3. Litter picking event with Footpath Group
4. LEADER grant
5. Winter Neighbourhood Scheme
6. Audit Training session
7. Pot holes
8. Parish and Town Council Liaison Forum – Thursday 10 May 2018, 6:00-8:00pm at County Hall.
9. Minor Maintenance Grant
10. Letter of thanks received from Leader of Derbyshire County Council
11. Local Plan - a further two documents published (circulated and available on the Council's website: www.ne-derbyshire.gov.uk/localplan)
12. Chesterfield Cricket Club 2018 fixtures on Deer Park
13. Review of Polling Districts and Polling Places (circulated and available on the Council's website www.ne-derbyshire.gov.uk/index.php/your-council/elections-voting)

Clerk's Report – Matters for Decision

1. GDPR audit – review data audit
2. Letter from Councillor David Hancock regarding Derbyshire County Council withdrawal of subsidy for the 55A bus service.
3. Replacement dog bin – bin at the junction of Adlington Avenue and Halcyon Approach has been hit by a car and damaged beyond use.
4. School Crossing Patrols (SCPs) – letter from Derbyshire County Council regarding SCPs and future funding.
5. Request from Deer Park School to use the cricket field for after school club on Fridays.
6. Appointment of internal auditor

DALC

NALC GDPR Toolkit circulated

Planning Applications

Application No: NED 18/00188/OL
Parish: Wingerworth
Ward: Wingerworth
Officer: Ms Susan Wraith

Outline application for the construction of up to 35 dwellings with all matters reserved except for access at Land To The Rear Of Hockley House Hockley Lane Wingerworth for Mr Steve Jones - Stancliffe Homes

Application No: NED 18/00215/FLH
Parish: Wingerworth
Ward: Wingerworth
Officer: Miss Emily Roper

Two storey side extension, two storey front extension, single storey rear extension and new detached double garage (Revised scheme of 17/00293/FLH) at 21 Longedge Lane Wingerworth Chesterfield for Ms Lindsay Ball

Application No: NED 18/00163/FL
Parish: Wingerworth
Ward: Wingerworth
Officer: Aspbury Planning

Application to vary condition 2 of planning approval 16/00481/FL to add an orangery to Plot 2 at 25 New Road Wingerworth Chesterfield for Mr Nick Hogan

Application No: NED 18/00174/FL
Parish: Wingerworth
Ward: Brampton And Walton
Officer: Mr Graeme Cooper

Proposed agricultural building to house a milking robot system and 2 No. feed silos at Bolehill Farm Bole Hill Wingerworth for Mr G Halford

Application No: NED 18/00178/FLHPD
Parish: Wingerworth
Ward: Wingerworth
Officer: Miss Emily Roper

Application under the neighbour notification scheme for a single storey rear extension to replace existing at 16 Nottingham Drive Wingerworth Chesterfield for Mr Dean Hopkinson

Application No: NED 18/00189/DISCON
Parish: Wingerworth
Ward: Tupton
Officer: Mr Philip Slater

Application to discharge conditions 2, 3, 4, 6, 7, 8, 9, 10, 12, 13, 14, 17 and 20 pursuant of 16/00525/OL at The Former Avenue Site Derby Road Wingerworth for Mr J Huckerby - Kier Living Central

Application No: NED 18/00194/DISCON
Parish: Wingerworth
Ward: Wingerworth
Officer: Mr Graeme Cooper

Application to discharge conditions 2 (samples) and 3 (fire escape window) of planning application 17/00994/RM and Condition 18 (Site investigation) of planning application 16/00176/OL at 20 Hockley Lane Wingerworth Chesterfield for Mr D Thirtle

Application No: NED 18/00200/DISCON
Parish: Wingerworth
Ward: Tupton
Officer: Mr Philip Slater

Application to discharge conditions 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 17, 18 and 20 pursuant of 16/00526/RM at The Former Avenue Site Derby Road Wingerworth for Mr J Huckerby - Kier Living Central

Planning Decisions

Application No: NED18/00074/DISCON
Parish: Wingerworth
Officer: Aspbury Planning
Responsibility: Delegated
Agent: Mr Alan Porter

Application to discharge conditions 3 (materials), 4 (surface water and foul sewage), 7 (contamination), 8 (site investigation), 10 (levels) and 11 (permeable drive surfacing) of planning approval 16/00481/FL at 25 New Road Wingerworth Chesterfield S42 6TD for Mr S Bright - Nouveau Homes And Land Ltd

CONDITIONS DISCHARGED - 23 March 2018

Application No: NED17/01225/FLH
Parish: Wingerworth
Officer: Miss Emily Roper
Responsibility: Delegated
Agent:

Proposed single storey conservatory and store to side at 72 Nethermoor Road Wingerworth Chesterfield S42 6LH for Mr G Johnson

CONDITIONALLY APPROVED - 12 March 2018

Application No: NED18/00036/FLH
Parish: Wingerworth
Officer: Miss Emily Roper
Responsibility: Delegated
Agent: Matt Gridale

Single storey front extension, new dormer windows to front, single storey rear extension with rooms in the roof space and new detached garage (Affecting the setting of a Listed Building) at 11 New Road Wingerworth Chesterfield S42 6TB for Juilia Williams

CONDITIONALLY APPROVED - 13 March 2018

Application No: NED18/00086/LB
Parish: Wingerworth
Officer: Mr Graeme Cooper
Responsibility: Delegated
Agent: Miss Grace Sedge

Listed building consent application for 1no Hanging Sign, 2no halo illuminated lettering signs and 4no non-illuminated signs (Amended Plans) at The Wingerworth Derby Road Wingerworth Chesterfield for Mr Travis Toyne - Chilled Pubs

CONDITIONALLY APPROVED - 14 March 2018

Application No: NED18/00087/AD
Parish: Wingerworth
Officer: Mr Graeme Cooper
Responsibility: Delegated
Agent: Miss Grace Sedge

Application for advertising consent for 1no Hanging Sign, 2no halo illuminated lettering signs and 4no non-illuminated signs (Listed Building) (Amended Plans) at The Wingerworth Derby Road Wingerworth Chesterfield for Mr Travis Toyne- Chilled Pubs

CONDITIONALLY APPROVED - 14 March 2018

Application No: NED17/01260/AD
Parish: Wingerworth
Officer: Mr Graeme Cooper
Responsibility: Delegated
Agent: Mr C Bland

Application for advertising consent for retention of 2no single sided, double legged banner frames with trough lights at The Smithy Pond Nethermoor Road Wingerworth Chesterfield for Greene King PLC - Mr S Butcher

CONDITIONALLY APPROVED - 7 February 2018

Application No: NED17/00856/FL
Parish: Wingerworth
Officer: Aspbury Planning
Responsibility: Delegated
Agent: Mr John Liggett

Demolition of existing workshop/garage and erection of new two storey extension to provide chapel of rest preparation room, office , delivery area, showroom and ancillary facilities with living accommodation above (Amended Plans) at 329 Langer Lane Wingerworth Chesterfield S42 6TY for Mr John Nicholson

CONDITIONALLY APPROVED - 2 February 2018

Receipts and Payments for February 2018

Receipts

Date	Reference	Payer	Amount (£s)	Detail
01-Feb-18	BAC	Mother & Toddler	81.20	Lettings
05-Feb-18	BAC	W Table Tennis	234.23	Lettings
05-Feb-18	BAC	J Gascoigne	216.00	Lettings
09-Feb-18	BAC	NS & JLN Baker	248.50	Lettings
14-Feb-18	850	Allotment rent	272.50	Fees
16-Feb-18	856	J Hutchings	167.84	Lettings
19-Feb-18	951	Bridleways Group	1,654.06	Donation
19-Feb-18	BAC	Blakemore	832.00	Charges
20-Feb-18	BAC	Madin	82.00	Lettings
28-Feb-18	INT	RBS	8.13	Interest
		Total for the month	3,796.46	

Payments

Date	Reference	Payee	Amount (£s)	Detail
07-Feb-18	6555	Grassmoor Glass	456.00	Repair to window at P Hall
19-Feb-18	6557	Streetscape Ltd	252.00	Replacement handles and caps
19-Feb-18	6558	British Gas	55.42	Electricity at Pavillion
19-Feb-18	6559	Yellow Publications	53.20	Maps of Wingerworth
19-Feb-18	6560	Bitz n PCz Ltd	500.00	Computer maintenance contract
19-Feb-18	6561	British Gas	198.10	Electricity at P Hall
19-Feb-18	6562	DALC	40.00	Training - one delegate
19-Feb-18	6563	Eurooffice	37.91	Stationery
19-Feb-18	6564	Heron Publications Ltd	312.00	Pages in Wings magazine
26-Feb-18	6565	Arden Winch	7.00	Consumables for P Hall
26-Feb-18	6566	Arden Winch	274.15	Cleaning consumables for P Hall
26-Feb-18	6567	Reece Safety	181.64	Grit bin - Spindle Dr
27-Feb-18	6568	Post Office Ltd	32.50	1st class stamps
27-Feb-18	6569	Yellow Publications	53.20	Maps of Wingerworth
19-Feb-18	SO	NEDDC	7,550.00	Salaries and expenses
21-Feb-18	CHG	RBS	28.57	Charges
21-Feb-18	SO	Mr D Robins	450.00	Bowling green maintenance
22-Feb-18	SO	Personnel Advice	120.00	HR services
23-Feb-18	DD	Water Plus	11.11	Water rates
23-Feb-18	DD	Water Plus	59.50	Water rates
23-Feb-18	DD	Water Plus	24.31	Water rates
		Total for month	10,696.61	

WINGERWORTH PARISH COUNCIL	Budget	Phased	Actual	Position
Actual to Budget Comparison	2017/18	to Date	to Date	to Date
end February	(£'s)	(£'s)	(£'s)	% age
INCOME				
NEDDC Precept & CTSG Funding	149,277	149,277	150,647	101%
Grants	30	30	2,035	6783%
Parish Hall - General Lettings less Refunds	8,000	7,333	13,388	183%
Parish Hall - Contract Rents	875	802	1,750	218%
Allotments Rent	606	606	545	90%
Bowling Rent	2,849	2,849	2,702	95%
Tennis Rent	963	963	613	64%
Angling Fees	248	248	248	100%
Other Income	3,000	2,750	6,593	240%
TOTAL INCOME	165,848	164,859	178,521	108%
EXPENDITURE				
ADMINISTRATION				
Salaries and Expenses	30,502	27,960	27,500	98%
Chairperson's Allowance	800	800	800	100%
Election Expenses	2,000	2,000	0	0%
Printing, Photocopying and Stationery	718	658	540	82%
Computers, Software and Internet Costs	1,353	1,240	500	40%
Audit Fees	494	494	687	139%
Subscriptions	1,128	1,034	134	13%
Advertising inc Annual Report	2,255	2,255	1,560	69%
Recruitment and Training	1,200	1,100	528	48%
Special Events	350	350	489	140%
Other Costs	615	564	4,225	749%
ADMINISTRATION TOTAL	41,414	38,454	36,962	96%
GRANTS AND DONATIONS TOTAL	1,000	917	500	55%
PARISH HALL				
Salaries and Expenses	37,060	33,972	33,635	99%
Business Rates	51	51	0	0%
Electricity Supply	4,100	3,758	2,002	53%
Gas Supply	4,613	4,613	4,441	96%
Gas Service	439	439	441	100%
Water Supply	1,148	1,148	990	86%
Water Testing	706	706	727	103%
Phone	267	267	314	118%
Fire Alarm	687	687	728	106%
Trade Refuse	1,258	1,258	948	75%
Window Cleaning	285	261	312	120%
Hygiene Contract	989	989	772	78%
Cleaning Materials	836	766	582	76%
Insurance	7,000	7,000	56	1%
Grounds Maintenance	350	321	0	0%
Other Costs	1,000	917	90	10%
Repairs and Renewals	2,000	1,833	914	50%
PARISH HALL TOTAL	62,789	58,986	46,952	80%

FACILITIES				
Allotment Expenses	205	188	0	0%
Bowling Green Maintenance	6,300	6,300	5,315	84%
Bowling Green Pavilion	500	458	0	0%
Bowling Green Other Expenses	400	367	46	12%
Tennis Courts - Maintenance	750	750	0	0%
Tennis Courts - Other Expenses	200	183	0	0%
Deer Park Pavilion - Electricity	600	550	2,252	409%
Deer Park Pavilion - Water Testing	1,078	809	1,262	156%
Deer Park Pavilion - Cleaning	1,230	1,128	1,246	110%
Deer Park Pavilion - Repairs & Renewals	900	825	1,370	166%
Deer Park - Cricket Field	8,027	8,027	6,418	80%
Deer Park - Football Pitch	2,255	2,255	2,201	98%
Deer Park - Other Costs	2,000	2,000	2,923	146%
Deer Park - Wall Pond	1,000	1,000	1,275	128%
Deer Park - Play Area	1,000	917	242	26%
Chartwell Fields - Grass Cutting	2,775	2,775	2,983	107%
Chartwell Fields - Play Area	750	688	32	5%
Adlington - Football Pitch	2,775	2,775	2,983	107%
Adlington - Other Costs	205	188	0	0%
Adlington - Play Area	800	733	827	113%
FACILITIES TOTAL	33,750	32,915	31,374	95%
ENVIRONMENT				
Salary	23,334	21,390	21,178	99%
Planting Schemes	3,500	3,500	3,530	101%
Grounds Maintenance	1,000	917	293	32%
Footpaths	1,000	917	1,432	156%
Litter Bins	700	642	0	0%
Dog Waste Bins	4,200	4,200	4,591	109%
Grit Bins	900	900	499	55%
Bus Shelters	500	458	0	0%
ENVIRONMENT TOTAL	35,134	32,923	31,522	96%
CHURCH				
Machinery Repairs and Maintenance	150	138	0	0%
Trade Refuse	868	868	655	75%
Other Costs	1,000	917	651	71%
CHURCH TOTAL	2,018	1,923	1,306	68%
TOTAL EXPENDITURE	176,105	166,118	148,616	89%
NET SURPLUS/(DEFECIT)	-10,257	-1,259	29,906	-2375%
WINGERWORTH PARISH COUNCIL				
Capital Reserve for 2016/17	Budget 2015/16	Credits to Date	Spend to Date	Net Change to Date
Parish Hall New Build/Renovation Fund	156,749	0	0	0
General Reserve	20,353	0	5,801	-5,801
Total	177,102	0	5,801	-5,801
WINGERWORTH PARISH COUNCIL			2016/17	
Combined Recurrent and Capital Position			to Date	
NET SURPLUS/(DEFECIT)			24,105	

Bank Reconciliation end February 2018

	£s	£s
Cash Book Balance Brought Forward		212,071.45
Total Receipts for the Month		3,796.46
Total Payments for the Month		10,696.61
Cash Book Balance Carried Forward		205,171.30
Wingerworth Parish Council Bank Statements		
Current	300.00	
Deposit	207,439.66	
Fund	0.00	
Total Bank Balances		207,739.66
Receipts Not Yet Cleared		
Total Receipts Not Yet Cleared		0.00
Payments Not Yet Presented		
6503 British Gas	571.24	
6557 Streetscape Ltd	252.00	
6558 British Gas	55.42	
6559 Yellow Publications	53.20	
6560 Bitz n PCz Ltd	500.00	
6561 British Gas	198.10	
6562 DALC	40.00	
6563 Eurooffice	37.91	
6564 Heron Publications Ltd	312.00	
6565 Arden Winch	7.00	
6566 Arden Winch	274.15	
6567 Reece Safety	181.64	
6568 Post Office Ltd	32.50	
6569 Yellow Publications	53.20	
Total Payments Not Yet Presented		2,568.36
Closing Bank Balances		205,171.30

Difference Between Closing Cash Book Balance and Closing Bank Balances

0.00

Adjustments to Reconciliation

0.00

Unreconciled Difference

0.00
