

Wingerworth Parish Council

Clerk: Charlotte Taylor
36 Hawksley Avenue
Chesterfield S40 4TW



WINGERWORTH
PARISH COUNCIL

26 June 2018

Dear Councillor

Notice of meeting of the Parish Council on Wednesday 4 July 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'.

Charlotte Taylor
Clerk to the Council

Wingerworth Parish Council - Meeting of the Council on Wednesday 4 July 2018

1. Apologies for absence
2. Variation of order of business
3. Declaration of interests
4. Public forum
5. Confirmation of previous minutes
6. Chair's announcements
7. Clerk's report – information
 - 7.1. Presentation of certificate for the Local Council Award Scheme.
 - 7.2. Notification of change of date for District, Town and Parish Council Conference 2018 - 19 October 2018.
 - 7.3. Letter of complaint from resident following event held at Parish Hall.
 - 7.4. Adoption of Wingerworth Neighbourhood Plan – declaration of result of poll circulated.
 - 7.5. Letter of thanks from Wingerworth Community Festival.
 - 7.6. Communication from resident – personal training sessions on Allendale Park.
 - 7.7. Wingerworth Bridleway 50 – DCC set date for surface improvements.
 - 7.8. Comments on social media regarding parking around schools in Wingerworth.
 - 7.9. Update on LEADER grant.
 - 7.10. Vice Chair position.
 - 7.11. Reports of anti-social behaviour – comments on social media and correspondence regarding rubbish and fires around Chartwell Park.
 - 7.12. Council staff and members of bowls club attended Legionnaires training.
8. Clerk's report – decisions
 - 8.1. Repairs to dry stone wall at Parish Hall (quotes pending).
 - 8.2. Request from Angling Association to treat the bulrushes on the wall pond.
 - 8.3. Request for approval of expenditure – purchase of laptop for Chair.
 - 8.4. Community Involvement Scheme – email form DCC requesting participation in the scheme.
 - 8.5. Email from Bellway – adoption of lagoon on Hanging Banks development 17/01114/RM.
 - 8.6. Correspondence regarding parking on Chartwell Avenue.
9. Derbyshire Association of Local Councils
 - 9.1. DALC Circular 08/2018 circulated:
 - 9.1.1. High Court Ruling – Ledbury Town Council
 - 9.1.2. Community Infrastructure Levy (CIL) Survey
 - 9.1.3. Councillor Commission 'Voice of the Councillor' Workshops
 - 9.1.4. Neighbourhood Planning Grants
 - 9.1.5. Grant Fund – Angling Improvement Fund
 - 9.1.6. Dementia Friendly Rural Communities Guide
 - 9.1.7. Training
10. Planning Applications
11. Planning Decisions
12. Accounts
13. Finance
14. Reports from Council Committees
 - 14.1. Allotment Holders' Association
 - 14.1.1. Health & Safety Audit
 - 14.2. Churchyard Committee
 - 14.3. Flower and Produce Shows
15. Date of next meeting – Wednesday 5 September 2018

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

10. Planning Applications

10.1

Application No: NED 18/00606/FLHPD
Ward: Wingerworth
Officer: Miss Emily Roper

Application under the neighbour notification scheme for a single storey rear extension at 14 Pear Tree Avenue Wingerworth Chesterfield for Mr Nurkin

10.2

Application No: NED 18/00559/FL
Ward: Wingerworth
Officer: Aspbury Planning

Construction of two three storey detached dwellings with balconies and roof terrace at Land North East Of Cherry Tree Cottage Hockley Lane Wingerworth for Mr Campbell

10.3

Application No: NED 18/00524/DISCON
Ward: Tupton
Officer: Mr Philip Slater

Application to discharge condition 11 (Landscape and Ecological Mitigation) of planning application 15/00867/FL at Cottagehill Farm And Land Between Avenue Access Road And Mill Lane Derby Road Wingerworth for Mr Glen Dunkley

10.4

Application No: NED 18/00529/DISCON
Ward: Wingerworth
Officer: Mr Nigel Bryan

Application to discharge conditions 27 (temporary access), 28 (closure of field access), 32 (site accommodation) and 36 (residential travel plan) of planning application 16/00656/OL at Telecommunications Mast At Hanging Banks Derby Road Wingerworth for Miss Hannah White - Bellway Homes

10.5

Application No: NED 18/00540/DISCON
Ward: Wingerworth
Officer: Mr Nigel Bryan

Application to discharge conditions 7 (Landscaping), 11 (Ground Levels), 24 (Surface Water drainage), 25 (Foul drainage) and 29 (Road junction) of planning application 16/00656/OL at Telecommunications Mast At Hanging Banks Derby Road Wingerworth for Miss H White - Bellway Homes (East Midlands Region)

10.6

Application No: NED 18/00543/DISCON
Ward: Wingerworth
Officer: Mr Nigel Bryan

Application to discharge conditions 11 (Mitigating climate change), 12 (Ecological Mitigation), 13 (Tree works and protection) and 14 (Badger Survey) of planning application 17/01114/RM at Telecommunications Mast At Hanging Banks Derby Road Wingerworth for Miss Hannah White - Bellway Homes (East Midlands Region)

10.7

Application No: NED 18/00421/FL
Ward: Tupton
Officer: Aspbury Planning

Proposed erection of summerhouse to be used as a dog grooming business at 62 Burton Street Wingerworth Chesterfield for Miss C Vickers

Additional correspondence in relation to this application circulated.

10.8

Application No: NED 18/00469/FLH
Ward: Wingerworth
Officer: Miss Emily Roper

Proposed Front Entrance Porch at 21 Nethermoor Road Wingerworth Chesterfield for Mr And Mrs Terence Hancock

10.9

Application No: NED 18/00492/DISCON
Ward: Tupton
Officer: Mr Philip Slater

Discharge of Conditions 5, 7, 8, 9, 15, 16, 18, 19, 20, 22, 28, 29 and 35 of previously approved 15/00867/FL at Cottagehill Farm And Land Between Avenue Access Road And Mill Lane Derby Road Wingerworth for Taylor Wimpey Yorkshire

11. Planning Decisions

11.1

Application No: NED18/00340/FLH
Officer: Miss Emily Roper
Responsibility: Delegated
Agent: Matt Grisdale

Application for extension to first floor and raising of roof at 63 Central Drive Wingerworth Chesterfield S42 6QN for Michael Thacker

CONDITIONALLY APPROVED - 13 June 2018

11.2

Application No: NED18/00423/FLH
Officer: Miss Emily Roper
Responsibility: Delegated
Agent:

Erection of a single storey extension to the rear of the property at 51 New Road Wingerworth Chesterfield S42 6UJ for Mr Simon Pass

CONDITIONALLY APPROVED - 14 June 2018

11.3

Application No: NED18/00188/OL
Officer: Ms Susan Wraith
Responsibility: Delegated
Agent: Ms Katrina Hulse

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

REFUSED - 8 June 2018

11.4

Application No: NED18/00355/FLH
Officer: Miss Emily Roper
Responsibility: Delegated
Agent: Ernie Austin

Application for extension to dwelling at Barker Cottage Swathwick Lane Wingerworth Chesterfield for Mr J Wright

CONDITIONALLY APPROVED - 30 May 2018

Receipts and Payments for May 2018

Receipts

Date	Reference	Payer	Amount (£s)	Detail
01-May-18	955	Footpath Group	370.00	Sales
04-May-18	BAC	J Gascoigne	216.00	Lettings
08-May-18	BAC	J Wilmot	37.35	Lettings
08-May-18	BAC	Table Tennis	184.39	Lettings
09-May-18	956	Tennis Club Maintenance	800.00	Contribution
10-May-18	860	J Hutchings	425.98	Lettings
17-May-18	BAC	Madin Badminton	65.60	Lettings
29-May-18	861	J Hutchings	116.25	Lettings
29-May-18	BAC	HMRC	11,571.19	VAT
30-May-18	BAC	B Allen	23.20	Lettings
31-May-18	INT	RBS	10.25	Interest
		Total for the month	13,820.21	

Payments

Date	Reference	Payee	Amount	Detail
08-May-18	6602	Paul Smart	715.00	Grounds maintenance
08-May-18	6603	Post Office	18.20	Postage stamps
08-May-18	6604	Hydro X Ltd	340.80	Legionella Risk Assessment
08-May-18	6605	Mrs D Ruff	200.00	Chairs Allowance 1st QTR
08-May-18	6606	Yorkshire Water	99.84	Sewerage and water CHGS
08-May-18	6607	NEDDC	628.55	Payroll Service
08-May-18	6608	D Robins	475.00	Bowling Green maintenance
08-May-18	6609	Dunelm	4.50	Batteries
08-May-18	6610	Blakemore Retail	15.03	Fuel for Churchyard
08-May-18	6611	Morrisons	35.00	Replacement Kettles for P Hall
09-May-18	6612	Timpson	12.00	Spare keys for Small Hall
09-May-18	6613	B Wood	87.00	Internal Audit
15-May-18	6614	British Gas	83.22	Elec CHGS at Pavilion
15-May-18	6615	Sports Surfacing Sol. Ltd	1,527.84	Annual cleaning of tennis courts
15-May-18	6616	Derbyshire Wildlife Trust	50.00	Donation towards Open Day
15-May-18	6617	British Gas	196.94	Elec CHGS at P Hall
15-May-18	6618	Eurooffice Ltd	40.31	Printer Toner
15-May-18	6619	British Legion	24.00	Poppy Appeal 2018
17-May-18	6620	Timpson	15.00	Keys for Relief Caretaker
17-May-18	6621	Gregory & Sons Ltd	34.62	Footpath Boards
17-May-18	6622	Arden Winch	276.16	Cleaning consumables P Hall
21-May-18	CHG	RBS	22.75	Bank charges
21-May-18	SO	NEDDC	7,550.00	Salaries and expenses
21-May-18	SO	D Robins	475.00	Bowling Green maintenance
29-May-18	DD	Water Plus	12.73	Water CHGS
29-May-18	DD	Water Plus	66.32	Water CHGS
29-May-18	DD	Water Plus	26.11	Water CHGS
16-May-18	DD	Personal Hygiene	921.29	Hygiene Contract
		Total for the month	13,953.21	

WINGERWORTH PARISH COUNCIL	Budget	Phased	Actual	Position
Actual to Budget Comparison	2018/19	to Date	to Date	to Date
end May	(£'s)	(£'s)	(£'s)	% age
INCOME				
NEDDC Precept	154,103	77,051	77,052	100%
Grants (including CTSG Funding 2018/19)	2,678	2,678	1,339	50%
Parish Hall - General Lettings less Refunds	9,000	1,500	2,141	143%
Parish Hall - Contract Rents	875	146	0	0%
Allotments Rent	621	155	0	0%
Bowling Rent	2,920	730	688	94%
Tennis Rent	987	247	0	0%
Angling Fees	254	254	0	0%
Other Income	2,500	417	1,190	286%
TOTAL INCOME	173,938	83,178	82,409	99%
EXPENDITURE				
ADMINISTRATION				
Salaries and Expenses	30,807	5,135	4,908	96%
Chairperson's Allowance	800	200	200	100%
Election Expenses	2,000	2,000	0	0%
Printing, Photocopying and Stationery	1,000	167	52	31%
Computers, Software and Internet Costs	1,500	250	125	50%
Audit Fees	700	140	87	62%
Subscriptions	1,500	250	0	0%
Advertising inc Annual Report	2,300	192	260	136%
Recruitment and Training	1,500	250	100	40%
External Consultancy	3,500	0	524	
Other Costs	700	117	70	60%
ADMINISTRATION TOTAL	46,307	8,700	6,325	73%
GRANTS AND DONATIONS TOTAL	1,000	167	50	30%
PARISH HALL				
Salaries and Expenses	32,000	5,333	6,116	115%
Business Rates	1,620	324	0	0%
Electricity Supply	3,500	583	164	28%
Gas Supply	4,500	2,250	843	37%
Gas Service	450	450	0	0%
Water Supply	900	225	205	91%
Water Testing	1,000	250	142	57%
Phone	270	68	90	133%
Fire Alarm	705	0	0	0%
Trade Refuse	1,289	322	509	158%
Window Cleaning	292	49	0	0%
Hygiene Contract	1,014	1,014	768	76%
Cleaning Materials	750	125	230	184%
Insurance	7,000	0	0	0%
Grounds Maintenance	359	60	0	0%
Other Costs	1,000	167	67	40%
Repairs and Renewals	2,200	367	0	0%
PARISH HALL TOTAL	58,849	11,586	9,133	79%
FACILITIES				

Allotment Expenses	205	34	0	0%
Bowling Green Maintenance	6,300	2,100	950	45%
Bowling Green Pavilion	500	83	0	0%
Bowling Green Other Expenses	400	67	50	75%
Tennis Courts - Maintenance	750	375	1,273	340%
Tennis Courts - Other Expenses	200	33	0	0%
Deer Park Pavilion - Electricity	600	100	79	79%
Deer Park Pavilion - Water Testing	1,078	0	142	0%
Deer Park Pavilion - Cleaning	1,242	207	227	109%
Deer Park Pavilion - Repairs & Renewals	1,000	167	0	0%
Deer Park - Cricket Field	8,027	8,027	5,156	64%
Deer Park - Football Pitch	500	500	2,384	477%
Deer Park - Other Costs	2,000	2,000	271	14%
Deer Park - Wall Pond	1,000	1,000	373	37%
Deer Park - Play Area	2,000	333	0	0%
Chartwell Fields - Grass Cutting	2,775	925	0	0%
Chartwell Fields - Play Area	750	125	0	0%
Adlington - Football Pitch	2,775	925	596	64%
Adlington - Other Costs	205	34	0	0%
Adlington - Play Area	800	133	0	0%
FACILITIES TOTAL	33,107	17,169	11,501	67%

ENVIRONMENT

Salary	20,000	3,333	3,851	116%
Planting Schemes	3,500	700	0	0%
Grounds Maintenance	1,000	167	0	0%
Footpaths	1,000	167	118	71%
Litter Bins	700	117	0	0%
Dog Waste Bins	4,200	1,050	0	0%
Grit Bins	900	0	0	0%
Bus Shelters	500	83	0	0%
ENVIRONMENT TOTAL	31,800	5,617	3,968	71%

CHURCH

Machinery Repairs and Maintenance	150	25	0	0%
Trade Refuse	900	225	350	156%
Other Costs	1,000	167	13	8%
CHURCH TOTAL	2,050	417	363	87%

TOTAL EXPENDITURE	173,113	43,655	31,340	72%
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NET SURPLUS/(DEFECIT)	825	39,523	51,070	129%
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WINGERWORTH PARISH COUNCIL	Budget	Credits	Spend	Net
Capital Reserve for 2017/18	2017/18	to Date	to Date	Change
	(£'s)	(£'s)	(£'s)	to Date
				(£'s)
Parish Hall New Build/Renovation Fund	180,000	0	0	0
General Reserve	19,746	1,850	120	1,730
Total	199,746	1,850	120	1,730

Bank Reconciliation end May 2018

	£s	£s
Cash Book Balance Brought Forward		242,668.73
Total Receipts for the Month		13,820.21
Total Payments for the Month		13,953.21
Cash Book Balance Carried Forward		242,535.73
Wingerworth Parish Council Bank Statements		
Current	416.00	
Deposit	245,139.06	
Fund	0.00	
Total Bank Balances		245,555.06
Receipts Not Yet Cleared		
Total Receipts Not Yet Cleared		0.00
Payments Not Yet Presented		
6503 British Gas	571.24	
6614 British Gas	83.22	
6615 Sports Surfacing Sol. Ltd	1,527.84	
6616 Derbyshire Wildlife Trust	50.00	
6617 British Gas	196.94	
6618 Eurooffice Ltd	40.31	
6619 British Legion	24.00	
6620 Timpson	15.00	
6621 Gregory & Sons Ltd	34.62	
6622 Arden Winch	276.16	
6605 Mrs D Ruff	200.00	
Total Payments Not Yet Presented		3,019.33
Closing Bank Balances		242,535.73

Difference Between Closing Cash Book Balance and Closing Bank Balances

	0.00
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Adjustments to Reconciliation

	0.00
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Unreconciled Difference

	0.00
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