



**Minutes of the Full Council Meeting of Unstone Parish Council
held at Moorland View, Apperknowle on Thursday 17 October
2024**

PRESENT Councillors Hopkinson (in the Chair), Booth, Dale,
Hubbard, Land, Lilleyman, Perkins, Rogers and Smith

IN ATTENDANCE E Smith (Parish Clerk), M Brown (Caretaker) and PCSO Flower
7 members of the public

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- 284/24 APOLOGIES FOR ABSENCE**
No apologies for absence
- 285/24 VARIATION TO THE ORDER OF BUSINESS**
No variations to the order of business
- 286/24 DECLARATION OF MEMBERS INTEREST**
No declarations of interests received
- 287/24 CONFIDENTIAL ITEMS**
No confidential information
- 288/24 PUBLIC PARTICIPATION**
Members of the public asked about feedback regarding Dronfield Burial Committee. They spoke about the rise in burial fees and the fact the Parish Council did not inform residents of the termination of the agreement with Dronfield Town Council.
RESOLVED Clerk to chase up email sent to Dronfield Burial Committee regarding plots held by Unstone residents.
- 289/24 MINUTES OF THE FULL COUNCIL MEETING 19 SEPTEMBER 2024**
RESOLVED approved the Full Council meeting minutes.
- 290/24 POLICE REPORT**
September
3 x Violent crime against a person
1 x Theft
2 x Public Order
1 x Vehicle crime
RESOLVED noted. PCSO Flower stated that over 200 attended in connection with crime prevention. Police will be visiting Primary Schools over the next 6 months. Speed camera vehicle has been in Unstone. Parking on pavements is not illegal it does become a problem when it causes an obstruction.
- 291/24 DCC AND NEDDC REPORT**
- **Carpark on Barrack Road** – This site has been put up for auction by NEDDC. Cllr Dale has requested that the right of access is preserved plus 1 parking space per property allocated, this has been granted within the sale terms.
 - **Flooding on High Street** – Cllr Dale looking into debris blocking the drains.
 - **Crossroads on Loundes Road** – Barrier had been damaged, Cllr Dale has contacted DCC this will be replaced as part of the cycle lane works.

- 292/24 CHAIRS REPORT**
- **Trees on Ramshaw Road** – are overhanging the bus stop. Cllr Dale will report to DCC.
 - **Christmas tree on the Green** - will be decorated this year. Post box to be added near to the tree and volunteers will write back to children's letters.
- RESOLVED** noted and approved.
- 293/24 DALC NEWSLETTER – OCTOBER 2024**
RESOLVED noted.
- 294/24 SPEED INDICATOR DEVICES**
Clerk circulated the quotation for additional battery pack for movable SID.
RESOLVED will await further funding from the PCC regarding this.
- 295/24 WILDLIFE CAMERAS**
NEDDC have stated that it would be better to wait until Spring before installing any cameras. Clerk awaiting a specification of camera.
RESOLVED noted.
- 296/24 DCC – DRAFT COUNCIL PLAN 2025-2029 CONSULTATION**
RESOLVED no comments made.
- 297/24 DEFIBRILLATOR ON LOUNDES ROAD TELEPHONE BOX**
Cllr Dale circulated information on a grant for purchase of a defib and cabinet from London Hearts.
RESOLVED Clerk to apply for the grant funding.
- 298/24 NEDDC – LOCAL PLAN CALL FOR SITES**
RESOLVED no comments made.
- 299/24 GREEN WASTE ENTERING LOCAL WATER COURSES**
Ruper Carr is happy to circulate leaflets to Local residents to warn them of the stream being blocked by garden waste.
RESOLVED noted.
- 300/24 INDEPENDENT ANNUAL PLAYGROUND INSPECTION 2024**
Clerk circulated the latest playground inspection report. Nothing was noted as significant on the report.
RESOLVED noted.
- 301/24 REMEMBRANCE DAY PLANS**
Chair reported that the service would commence at 11am in Church then to the war memorial. Parish Council wreath has been purchased.
RESOLVED noted.

- 302/24 CO-OPTION FOR VACANCY**
Clerk circulated application from a local resident to be considered for the vacancy.
RESOLVED approved Charlotte Dalby to take up the vacancy.
Charlotte Dalby signed the declaration of acceptance of office.
- 303/24 CHARITIES REPORTS**
Cllr Rogers - Henry Fanshaw Charity no meetings held.
Cllr Smith - Dronfield Relief in Need meeting due November 2024.
Cllr Hubbard - Staveley Parochial Charity meeting scheduled for tomorrow afternoon.
Cllr Hubbard - Woodthorpe Relief in Need Charity meeting scheduled for tomorrow afternoon.
- 304/24 CARETAKER/WARDENS REPORT**
Caretaker had nothing to report.
RESOLVED noted.
- 305/24 PAYMENT LIST FOR OCTOBER 2024**
RFO circulated the payment list for October 2024 totalling £10,081.84
RESOLVED approved the payment lists circulated (Appendix 1)
- 306/24 BANK RECONCILIATION FOR SEPTEMBER 2024**
RFO circulated the bank reconciliation for September 2024
RESOLVED approved the bank reconciliation circulated (Appendix 2)
- 307/24 UNITY TRUST SAVINGS ACCOUNT**
RFO stated no interest is earned on the current account. Interest can be earned on a savings account.
RESOLVED approved application for a savings account.
- 308/24 LIVE AND LOCAL ACTS 2024/25**
Kellys Heroes event made a small profit.
RESOLVED Council thanked Clerk for effort put in to make the event a success. Clerk to drop A5 leaflets at the Community Hall for Councillors to circulate. No bar will be required, Council will provide soft drinks to purchase. Christmas gift for each child attending.
- 309/24 PLANTER TO BE CREATED AROUND THE FLAG POLE**
RESOLVED approved budget of £200 for planter and plants.
- 310/24 PLANNING APPLICATIONS**
No planning applications have been received.

- 311/24 PLANNING DECISIONS**
 24/00674/CATPO – Notification of intention to fell 1 x Sycamore tree (b) and prune 1 x Sycamore tree (a) within Summerley Conservation Area at The Grange, Summerley Road, Summerley, Apperknowle – **Approved 23 September 2024.**
 Installation of a caustic dosing kiosk, TSR MCC and a Chemical dosing kiosk at Dronfield Wastewater Treatment Works, Half Acre Lane, Dronfield – **Granted subject to conditions RESOLVED** noted.
- 312/24 OTHER PLANNING MATTERS**
 No other planning matters have been received.
- 313/24 PLANNING MATTERS AFTER THE AGENDA WAS CIRCULATED**
 No further applications circulated.
- 314/24 FINANCE WORKING PARTY MEETING 21 NOVEMBER 2024**
RESOLVED approved 21 November 2024 at 6pm.
- 315/24 DATE OF THE NEXT MEETING**
RESOLVED approved 21 November 2024 at 7pm.
- 316/24 ITEMS TO NOTE FOR THE NOVEMBER 2024 AGENDA**
 DCC Cycle path

The meeting closed at 8.09pm

Signed

Chairperson

Date 21 November 2024

Appendix 1

October 2024 Cheque Requests

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
D/D	British Gas	Electric Bill 22/07 to 22/08/2024 - CCTV	£26.30	£1.32	£27.62
D/D	British Gas	Electric Bill 08/08 to 09/09/2024	£43.21	£2.16	£45.37
D/D	Nest	Pension Contributions October 2024	£125.79	£0.00	£125.79
S/O	Wish Computers	Web site management	£35.00	£0.00	£35.00
S/O	Wish Computers	Web site management	£35.00	£0.00	£35.00
D/D	NEDDC	Trade Waste Collections	£47.36	£0.00	£47.36
D/D	O2	CCTV at Brierley Park Data	£18.08	£3.61	£21.69
D/D	Sky	CCTV West Handley	£10.00	£2.00	£12.00
D/D	Unity Trust	Fuel & Batteries	£217.04	£42.81	£259.85
D/D	PWLB	Loan Repayment	£4,282.13	£0.00	£4,282.13
D/D	BT	Telephone & Broadband	£192.99	£38.60	£231.59
D/D	Waterplus	Water Charges	£21.34	£0.00	£21.34
S/O	Blueflame	Annual Service Plan (Feb 24 to Jan 25)	£40.00	£8.00	£48.00
BACS	Miscellaneous	Payroll October 2024	£3,194.39	£0.00	£3,194.39
BACS	HMRC	Payroll October 2024	£799.75	£0.00	£799.75
BACS	SLCC	Membership	£188.00	£0.00	£188.00
BACS	ASI Security	4G Router	£25.00	£5.00	£30.00
BACS	Unity Trust	Bank Charges	£18.00	£0.00	£18.00
BACS	E D Steel Ltd	Plant Food, Knife Set and Grease	£30.91	£6.18	£37.09
BACS	Screwfix	Sum up machine	£20.82	£4.17	£24.99
BACS	Chubb Fire	Fire Extinguisher Service	£197.40	£39.48	£236.88
BACS	J Byard	Septic Tank Emptying	£300.00	£60.00	£360.00
		October 2024 Payments Total	<u>£9,868.51</u>	<u>£213.33</u>	<u>£10,081.84</u>

Appendix 2

<u>DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>		
	OPENING BALANCE	£ 36,078.83		
	PLUS INCOME SHEET	£ 95,909.33		
		£131,988.16		
	PLUS UNPRESENTED PAYMENTS	CHQS £0.00		
		£131,988.16		
			UNITY	£70,250.02
	MINUS EXPENDITURE	<u>£ 61,738.14</u>		<u> </u>
		<u>£ 70,250.02</u>		<u>£70,250.02</u>