



**Minutes of the Full Council Meeting of Unstone Parish Council
held at Moorland View, Apperknowle on Thursday 18 March 2024**

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

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

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- 64/24 APOLOGIES FOR ABSENCE**
Cllr Perkins
- 65/24 VARIATION TO THE ORDER OF BUSINESS**
No variations to the order of business
- 66/24 DECLARATION OF MEMBERS INTEREST**
No declarations of interest
- 67/24 CONFIDENTIAL ITEMS**
No confidential matters
- 68/24 PUBLIC PARTICIPATION**
The Chairman of Hundall Cricket Club spoke about their planning application that has been submitted to NEDDC this is to rebuild their sports pavilion as a Community Centre building. The Club would like a letter of support from the Parish Council to support the grant bid they are pursuing.
RESOLVED approved Clerk to send a letter of support to Hundall Cricket Club.
- 69/24 MINUTES OF THE FULL COUNCIL MEETING 15 February 2024**
RESOLVED approved the Full Council meeting minutes.
- 70/24 POLICE REPORT**
February 2024
6 x Violent crime against a person
1 x Criminal Damage
2 x Public Order
1 x Burglary
RESOLVED noted.
- 71/24 DCC and NEDDC REPORT**
South Yorkshire Housing Planning Application – 38 properties on Main Road, Unstone. South Yorkshire Housing are taking their own legal advice nothing further has progressed.
Yorkshire Water – Cllr Dale, DCC Highways, Planning Enforcement and the Planning Officer at NEDDC discussed the planning application as this can be achieved under permitted development rights. Yorkshire Water should not have widened the access, so enforcement has now stepped in. Yorkshire Water have now moved the access to a private road, so highways enforcement have no further rights over this area.
CW4/0123/40 - Parking Restrictions – Waste Water Treatment Works parking restrictions will help the situation as double yellow lines will be established near the layby area.
NEDDC Barrack Pub car park area – Cllr Dale reported that NEDDC proposed to sell the car park for housing development. Residents are concerned about the parking situation if this goes ahead.

Travellers Rest Bus Stop – No further update.

Half Moon – no parking signs have been installed as yet Cllr Dale will chase this up.

NEDDC update – NEDDC are charging for second green bins. They have spent £210K on new Council Chambers and have stopped the parking strategy in NED.

72/24

CHAIRS REPORT

Chair reported to Cllr Dale that dog fouling in Unstone has become worse it is appearing all over Unstone Green, play areas, grass verges and footpaths.

73/24

DALC NEWSLETTER – MARCH 2024

RESOLVED noted.

74/24

DCC – PARKING RESTRICTIONS ON UNSTONE HILL

RESOLVED noted.

75/24

BUS STOP AT TRAVELLERS REST

Cllr Dale has no further updates.

RESOLVED noted.

76/24

SPEED INDICATOR DEVICES AROUND THE PARISH

Clerk reported that the OITH licence had now been received and the SID's have been ordered.

RESOLVED noted.

77/24

COUNCILLOR EMAIL ADDRESSES

Clerk reported that all Councillors are now using their unstone.org.uk email address with the exception of Cllr Perkins.

RESOLVED Clerk to chase Cllr Perkins regarding setting up email address.

78/24

EXTEND FOOTPATH AT WEST HANDLEY

Clerk circulated the response from Derbyshire County Council regarding the side of the road at West Handley – Unfortunately, the Council does not currently possess the funding to make better the road surfacing or to install a continuation of the footway. Funding to carry out footway improvement works will be sought in the next financial year (2025/26).

RESOLVED very disappointed regarding the response received.

79/24

HEDGEHOG HIGHWAY PROJECT

RESOLVED noted.

80/24

NEDDC CHAIRMANS CIVIC SERVICE – 28 APRIL 2024

RESOLVED noted.

- 81/24 REMOVAL OF TREE STUMPS AT UNSTONE GREEN**
RESOLVED approved quotation £300.00 plus removal of tree 26 from the tree inspection report at Unstone Green.
- 82/24 PCC – ANPR PILOT SCHEME**
RESOLVED approved to join the pilot scheme.
- 83/24 NEDDC – EXCLUSIVE EVENT AT RENISHAW HALL ON 26 APRIL**
RESOLVED noted.
- 84/24 TREE INSPECTION REPORT 2024**
RESOLVED Clerk to look into replacing the four trees and bring back suggestions.
- 85/24 FLY TIPPING AROUND THE HANDLEYS**
RESOLVED Clerk to contact PCSO Flower for a further update on the fly tipping around the Handley's area.
- 86/24 NEDDC – LICENSING ACT 2003 POLICY CONSULTATION**
RESOLVED no comments made.
- 87/24 DERBYSHIRE CHILDRENS HOLIDAY CENTRE DONATION**
RESOLVED approved a donation of £50.00 towards the centre.
- 88/24 DONATION TO ASHGATE HOSPICE FOR OAP DINNER**
Clerk reported that the certificate had been received from Ashgate Hospice for the donation made in January of £129.00 raised from the OAP's Christmas dinner held at the Community Hall.
RESOLVED noted.
- 89/24 TELEPHONE BOX OWNED BY ECKINGTON DEVELOPMENT CO**
RESOLVED Clerk to write to Eckington Development Company and enquire if the Parish Council could take on maintaining the phone box going forward.
- 90/24 FIBRE OPTIC BROADBAND – RURAL COMMUNITIES**
Middle, Nether and West Handley have not got any fibre optic connections. Cllr Dale has spoken to Digital Derbyshire regarding this previously.
RESOLVED Cllr Dale will chase up with Digital Derbyshire.
- 91/24 CCTV AT WEST HANDLEY**
Clerk reported that the S50 agreement and OITH licence has not been received by DCC as yet.
RESOLVED noted.
- 92/24 DEFIBRILLATOR AT MOORLAND VIEW, APPERKNOWLE**
Moorland View EPC contacted a Councillor regarding Unstone Parish Council taking ownership of the defibrillator fitted at Moorland View, Apperknowle.

RESOLVED approved taking ownership of the defibrillator. Clerk to purchase batteries and pads for the defibrillator. Caretaker to register the defibrillator with 'The Circuit'.

93/24

CHARITIES REPORTS

Cllr Rogers stated that Henry Fanshaw Charity held a meeting last Thursday which lasted three hours. They had a tour of the school with the Mayoress of Dronfield and met with students and teachers. They received an update from the investment company. The capital sum of £423K has now risen to £561K capital base which has increased significantly. The yield is 2.61% on the capital sum. £12k to give in grants however £28k in grant applications received so not all of these could be approved.

16% of pupils that go to Henry Fanshaw have some sort of educational need. The school have now developed a room to help these children develop and a place to feel secure.

Grant approved:

- Reading pens – talk to students
- Photography – extra curricular activity 20 cameras purchased
- Picture frames – for pictures taken by students
- PE equipment – dart boards purchased
- 3D printers
- Maths papers
- Bowling machine – this was purchased for school but other clubs and groups can use it.

Cllr Hubbard stated no Staveley Parochial and Woodthorpe Relief in Need Charity meetings had been held.

Cllr Smith stated that Dronfield Relief in Need had approved a grant to a family in need.

94/24

CARETAKER/WARDENS REPORT

Report circulated to Councillors. Caretaker reported that a weekly hirer had cancelled but someone else would be taking over the class.

RESOLVED noted.

95/24

PAYMENT LIST FOR MARCH 2024

RFO circulated the payment list for March 2024 totalling £11,988.06.

RESOLVED approved the payment list circulated (Appendix 1)

96/24

BANK RECONCILIATION FOR FEBRUARY 2024

RFO circulated the bank reconciliation for February 2024

RESOLVED approved the bank reconciliation circulated (Appendix 2)

97/24

LIVE AND LOCAL INFORMATION

RESOLVED approved signing up to Live and Local. Clerk to sign contract.

98/24

PLANNING APPLICATIONS

24/00102/FL – Retrospective application for the erection of a replacement building and creation of level plant area at Unstone Plant Centre, Main Road, Unstone.

RESOLVED Clerk to add to next month's agenda to discuss.

24/00140/FL – Demolition of existing cricket pavilion and erection of new community centre building at The Derek Oldman Memorial Ground, Windmill Lane, Hundall, Apperknowle.

RESOLVED support the application.

99/24

PLANNING DECISIONS

No planning decisions have been received.

100/24

OTHER PLANNING MATTERS

Appeal has been made to the Secretary of State against the decision of NEDDC to refuse to grant planning permission at Holly Tree House, Westfield Lane, Middle Handley.

RESOLVED noted.

CW4/0123/40 DCC – Installation of 3 no. kiosks at Dronfield Wastewater treatment works (WwTw) and the construction of a permanent access road to Dronfield WwTw and associated works.

RESOLVED noted.

101/24

PLANNING MATTERS AFTER THE AGENDA WAS CIRCULATED

No further planning matters circulated.

102/24

DATE OF THE NEXT MEETING

RESOLVED approved 18 April 2024 at 7pm

103/24

ITEMS TO NOTE FOR THE APRIL 2024 AGENDA

Planning application – 24/00102/FL

Blinds for the Community Centre

The meeting closed at 8.31pm

Signed

Chairperson

Date 18 April 2024

Appendix 1

March 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 09/01 to 09/02/2024	£47.82	£2.39	£50.21
D/D	British Gas	Electric Bill 09/02 to 09/03/2024	£43.69	£2.18	£45.87
D/D	British Gas	Electric Bill 22/02 to 22/02/2024	£30.36	£1.52	£31.88
D/D	Nest	Pension Contributions March 2024	£122.98	£0.00	£122.98
S/O	Wish Computers	Web site management	£23.00	£0.00	£23.00
D/D	NEDDC	Trade Waste Collections	£43.85	£0.00	£43.85
D/D	O2	CCTV at Brierley Park Data	£16.62	£3.32	£19.94
D/D	Unity Trust	Fuel, AVG, Parish maintenance	£582.05	£54.12	£636.17
D/D	Waterplus	Water Charges	£20.26	£0.00	£20.26
D/D	Waterplus	Water Charges	£25.97	£0.00	£25.97
D/D	DVLA	Vehicle Tax	£320.00	£0.00	£320.00
S/O	Blueflame	Annual Service Plan (Feb 24 to Jan 25)	£40.00	£8.00	£48.00
S/O	Blueflame	Annual Service Plan (Feb 24 to Jan 25)	£40.00	£8.00	£48.00
BACS	Miscellaneous	Payroll March 2024	£3,102.37	£0.00	£3,102.37
BACS	NEDDC	Chairs Charity Appeal	£50.00	£0.00	£50.00
BACS	HMRC	Payroll March 2024	£812.90	£0.00	£812.90
BACS	Chubb Fire and Security	Cancellation of Fire Extinguisher Contract	-£86.72	-£17.34	-£104.06
BACS	Chubb Fire and Security	Fire Extinguisher Contract 16/01/2025	£340.80	£68.16	£408.96
BACS	Greystones Design	Folded Leaflets 1000 - Community Hall	£89.17	£17.83	£107.00
BACS	Public Works Loan	Vehicle Loan Repayment	£4,370.81	£0.00	£4,370.81
BACS	E D Steel	Brushes, Roller, Sandpaper	£27.33	£5.47	£32.80
BACS	J R Byard	Site Services	£300.00	£60.00	£360.00
BACS	Rospa Play Safety	Playground Inspection Course	£420.00	£60.00	£480.00
BACS	Anderson Tree Services	Tree Report	£720.00	£144.00	£864.00
BACS	ASI Security Systems	CCTV 4G Router	£25.00	£5.00	£30.00

BACS	E D Steel	File Set, Screen Wash and Tarp	£30.96	£6.19	£37.15
		March 2024 Payments Total	<u>£11,559.22</u>	<u>£428.84</u>	<u>£11,988.06</u>

Appendix 2

<u>DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>		
	OPENING BALANCE	£ 28,038.07		
	PLUS INCOME SHEET	£119,992.66		
		£148,030.73		
	PLUS UNPRESENTED PAYMENTS		CHQS	£0.00
		£148,030.73		
			UNITY	£38,797.96
	MINUS EXPENDITURE	<u>£109,232.77</u>		
		<u>£ 38,797.96</u>		<u>£38,797.96</u>