



**Minutes of the Full Council Meeting of Unstone Parish Council
held at Moorland View, Apperknowle on Thursday 19 September
2024**

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

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

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- 254/24 APOLOGIES FOR ABSENCE**
Cllr Perkins
- 255/24 VARIATION TO THE ORDER OF BUSINESS**
No variations to the order of business
- 256/24 DECLARATION OF MEMBERS INTEREST**
No declarations of interests received
- 257/24 CONFIDENTIAL ITEMS**
No confidential information
- 258/24 PUBLIC PARTICIPATION**
Members of the public spoke about the fees for Unstone residents at Dronfield Cemetery. Members also spoke about the issues they have had with their pre-purchased plots.
RESOLVED approved Cllr Dale to arrange a meeting with either the Chair of the Burial Committee or the Town Clerk and the family in attendance. Clerk to enquire with Dronfield Cemetery how many unused pre-purchased plots Unstone Parish residents hold at Dronfield Cemetery.
- 259/24 MINUTES OF THE FULL COUNCIL MEETING 18 JULY 2024**
RESOLVED approved the Full Council meeting minutes.
- 260/24 POLICE REPORT**
July 2024
2 x Violent crime against a person
1 x Theft
2 x Criminal Damage
August 2024
2 x Theft
1 x Burglary
1 x Public Order
RESOLVED noted. Police in attendance stated that neighbouring Parishes are having vehicle theft issues. Crime prevention and community events are still ongoing.
- 261/24 DCC AND NEDDC REPORT**
- **Fly tipping** – several incidents have occurred over the last few weeks. Cllr Dale has raised these incidents with NEDDC and has spoken to Managing Director regarding stronger enforcement.
 - **Broadband – West Handley** – West Handley is included as part of the fibre roll out with Connect Fibre. No date has been agreed as yet as they are starting in the South.
 - **Burns Rise Planning Application** – This application has been rejected by the Planning Committee for 135 houses. Governance National Planning Policy Framework stated that 220 house needed to

be built each year (Government Advisory limit). 330 houses per year was included in the NEDDC Local Plan. New Government has stated this will now increase to 624 houses per year which will be a compulsory limit.

- **Information Board** – Cllr Dale stated the old information board has now been reinstalled near Spring Bank, Unstone.

262/24 CHAIRS REPORT

Chair thanked the Clerk for the audit report.

OAP and Kids trips were well attended.

RESOLVED noted.

263/24 DALC NEWSLETTER – SEPTEMBER 2024

RESOLVED noted.

264/24 BUS STOP AT TRAVELLERS REST

Cllr Dale had no further updates. Stagecoach will use it as an unofficial bus stop.

RESOLVED noted. Clerk to remove from the agenda.

265/24 SPEED INDICATOR DEVICES

Clerk stated the quote for an additional battery for the SID would likely be in the region of £700-800.

RESOLVED deferred to the next meeting. Clerk to enquire with the PCC if they would meet all or some of this cost.

266/24 WILDLIFE CAMERAS

Clerk has been contacted by Eckington Parish Council to enquire if they would be willing to purchase a wildlife camera for fly tipping incidents which seems to cross borders.

RESOLVED approved purchase of 2 wildlife cameras. Cllr Dale will email the Clerk regarding grant funding towards the purchase.

267/24 PEDESTRIAN CROSSING ON SHEFFIELD ROAD, UNSTONE

Clerk circulated the response from DCC regarding the request for a pedestrian crossing on Sheffield Road, Unstone. DCC have looked into the request and confirm that there would not be sufficient demand for the introduction of a controlled crossing at this location at the present time. There are however pedestrian refuges which help pedestrians cross the road in two halves and these are a widely used feature where sites do not meet the criteria. DCC know at one time, as part of the Unstone to Dronfield cycleway, the islands were to be removed and replaced with a controlled Toucan crossing. DCC has asked the project manager when/if this is likely to be and they say that they are actively seeking funding but cannot say when the project will start. If the cycle path funding is agreed then it will be a more favourable outcome but at the present time DCC cannot agree to it from our traffic budget.

RESOLVED noted. Cllr Dale agreed to notify DCC that the metal railings have been damaged on Loundes Road, Unstone.

268/24 DRONFIELD CEMETERY ISSUES

A resident family of Unstone Parish attended the last meeting to discuss the situation with their pre-purchased plots and the cost of internment.

RESOLVED Cllr Dale agreed to arrange a meeting with either the Chair of the Burial Committee or Town Clerk with the family. Councillors explained to the family that there was an agreement with Dronfield Town Council for resident rates for Unstone residents but Unstone Parish Council terminated this arrangement on 1 April 2023.

269/24 RESIGNATION OF CLLR ROS DAVISON

Cllr Davison resigned from being a Parish Councillor on 12 September 2024. Clerk notified NEDDC and the notice regarding this matter will be publicised on 23 September 2024 for a 14 day period, after this period if an election is not called the Council are free to co-opt the position.

RESOLVED noted. Clerk to add to the next agenda.

270/24 CHARITIES REPORTS

Cllr Rogers - Henry Fanshaw Charity no meetings held.

Cllr Smith - Dronfield Relief in Need no email requests have been received.

Cllr Hubbard - Staveley Parochial Charity no meetings held.

Cllr Hubbard - Woodthorpe Relief in Need Charity no meetings held.

271/24 CARETAKER/WARDENS REPORT

Caretaker submitted report.

RESOLVED noted.

272/24 PAYMENT LIST FOR AUGUST AND SEPTEMBER 2024

RFO circulated the payment list for August and September 2024 totalling £10,653.58 and 13,736.11.

RESOLVED approved the payment lists circulated (Appendix 1)

273/24 BANK RECONCILIATION FOR JULY AND AUGUST 2024

RFO circulated the bank reconciliation for July and August 2024

RESOLVED approved the bank reconciliation circulated (Appendix 2)

274/24 ANNUAL GOVERNANCE AND ACCOUNTABILITY RETURN 23/24

RFO circulated the external audit report for 31 March 2024, no comments have been made.

RESOLVED noted.

- 275/24 COMMUNITY HALL BLINDS**
Community Hall blinds have been installed.
RESOLVED noted.
- 276/24 LIVE AND LOCAL ACTS 2024/25**
Clerk has received confirmation that An Evening with Kellys Heroes has been confirmed for 5 October 2024.
The extraordinary Time-Travelling Adventures of Baron Munchausen has been confirmed for 7 December 2024.
Routes to Classics has been confirmed for 22 February 2025.
RESOLVED Agreed Clerk to circulate Posters on noticeboards and FB.
Agreed 7 December event will be £6.00 (15 years and under) and £10.00 (for anyone over 15 years old). Family ticket comprising of 2 adults and 2 children will be £25.00. Alcoholic refreshments will be provided by the bar. Tea/Coffee/snacks provided by the PC.
- 277/24 ELECTRICAN QUOTATION FOR 2 ADDITIONAL SOCKETS**
Clerk circulated the quotation for 2 additional sockets that are required in the kitchen area.
RESOLVED approved the quotation for £195.00.
- 278/24 PLANNING APPLICATIONS**
No planning applications have been received.
- 279/24 PLANNING DECISIONS**
24/00403/FLH – proposed two storey front extension including new basement area with alterations to fenestration at Rosings, Hundall, Apperknowle – **Refused 8 August 2024**
24/00307/LDC – Application for lawful development certificate for proposed erection of rear detached outbuilding with gravel drive at Summerley Cottage, Summerley Road, Summerley, Apperknowle – **Certificate refused 10 July 2024**
24/00392/FLH – Proposed rear/side two and single extension (amended plans) at Stonewater Cottage, 4 Town End, Apperknowle – **Conditionally approved 17 July 2024**
RESOLVED noted.
- 280/24 OTHER PLANNING MATTERS**
No other planning matters have been received.
- 281/24 PLANNING MATTERS AFTER THE AGENDA WAS CIRCULATED**
No further applications circulated.
- 282/24 DATE OF THE NEXT MEETING**
RESOLVED approved 17 October 2024 at 7pm.

283/24 ITEMS TO NOTE FOR THE OCTOBER 2024 AGENDA
Planters for the Community Hall.

The meeting closed at 8.07pm

Signed

Chairperson

Date 19 September 2024

Appendix 1

<u>August 2024</u>		<u>Cheque Requests</u>			
	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
D/D	British Gas	Electric Bill 22/05 to 22/06/2024 - CCTV	£28.40	£1.42	£29.82
D/D	British Gas	Electric Bill 09/06 to 09/07/2024	£37.92	£1.90	£39.82
D/D	Nest	Pension Contributions August 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
		Fuel, sponge scourers, toilet rolls and card fees			
D/D	Unity Trust	fees	£222.34	£43.89	£266.23
D/D	Waterplus	Water Charges	£21.09	£0.00	£21.09
S/O	Blueflame	Annual Service Plan (Feb 24 to Jan 25)	£40.00	£8.00	£48.00
BACS	Miscellaneous	Payroll August 2024	£3,181.79	£0.00	£3,181.79
BACS	HMRC	Payroll August 2024	£799.75	£0.00	£799.75
BACS	E&D Steel	Gloves, Slug pellets, miracle gro, wipes etc	£37.25	£7.49	£44.74
BACS	DCS Cleaning	Cleaning Community Hall	£430.00	£86.00	£516.00
BACS	Coeval Ltd	Speed Indicator Device	£4,410.00	£882.00	£5,292.00
BACS	Whiston Connect	PAT Testing	£137.50	£0.00	£137.50
		August 2024 Payments Total	<u>£9,617.27</u>	<u>£1,036.31</u>	<u>£10,653.58</u>

September 24 Cheque Requests

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
D/D	British Gas	Electric Bill 22/06 to 22/07/2024 - CCTV	£26.08	£1.30	£27.38
D/D	British Gas	Electric Bill 09/07 to 08/08/2024	£37.82	£1.89	£39.71
D/D	Nest	Pension Contributions September 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	Microsoft 365, Fuel, Card Fee	£278.44	£39.09	£317.53
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 September 2024	£3,194.59	£0.00	£3,194.59
BACS	HMRC	Payroll September 2024	£799.55	£0.00	£799.55
BACS	PKF Littlejohn	External Auditor	£420.00	£84.00	£504.00
BACS	ASI Security	4G Router	£25.00	£5.00	£30.00
BACS	Eden Washrooms	Cleaning Community Hall	£208.00	£41.60	£249.60
BACS	Killis	Dispensers, Hand Towels, Toilet Rolls etc	£448.89	£89.78	£538.67
BACS	Zurich Insurance	Insurance Renewal 01/10/24 to 30/09/25	£1,502.36	£0.00	£1,502.36
BACS	NEDDC	Dog Waste Bins	£4,075.92	£815.18	£4,891.10
BACS	Stubley Lane	Tyre	£83.67	£16.73	£100.40
BACS	Broadfield Mowers	Repair to Mower	£107.64	£21.52	£129.16
BACS	Royal British Legion	Lamp post poppies	£125.00	£0.00	£125.00
BACS	ASI Security	4G Router	£25.00	£5.00	£30.00
BACS	Etienne Curtains	Supplying and Fitting Vertical Blinds	£729.17	£145.83	£875.00
BACS	Viking Direct	Stationery	£29.90	£5.98	£35.88
		September 2024 Payments Total	<u>£12,449.60</u>	<u>£1,286.51</u>	<u>£13,736.11</u>

Appendix 2

<u>DATE</u>	<u>PAYEE</u>		<u>AMOUNT</u>		
18.04.24	Moorland View EPC	300278	£200.00		
	OPENING BALANCE		£ 36,078.83		
	PLUS INCOME SHEET		£ 49,661.83		
			£ 85,740.66		
	PLUS UNPRESENTED PAYMENTS	CHQS	£200.00		
			£ 85,940.66		
	MINUS EXPENDITURE		£ 40,076.22	UNITY	£45,864.44
			<u>£ 45,864.44</u>		<u>£45,864.44</u>

<u>DATE</u>	<u>PAYEE</u>		<u>AMOUNT</u>		
	OPENING BALANCE		£ 36,078.83		
	PLUS INCOME SHEET		£ 50,711.83		
			£ 86,790.66		
	PLUS UNPRESENTED PAYMENTS	CHQS	£0.00		
			£ 86,790.66		
	MINUS EXPENDITURE		£ 45,446.85	UNITY	£41,343.81
			<u>£ 41,343.81</u>		<u>£41,343.81</u>