

**Minutes of a Meeting of Unstone Parish Council
Held via Zoom
Thursday 13th August 2020**

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Thursday 13th August 2020

- Present:** Cllrs: Cllrs S Hopkinson (Chair), A Land, M Lilleyman, T Rogers, R Smith & V Tebbs
In attendance: J Clayton (Clerk) E Smith (RFO) and M Brown (Caretaker/Warden) and no members of the public.
- 63/20 **Apologies** - were received from Cllr Dale, Hill & Perkins.
Absence noted for Cllr Elliott
- 64/20 **Public participation** – no members of the public were present
- 65/20 There were no confidential items on the Agenda
- 66/20 **Declared Interests** - No interests were declared
- 67/20 **Minutes** of the UPC meeting on Thursday 16th July 2020 were accepted by all and signed by the Chair.
RESOLVED
- 68/20 **Police Report for July:**
- .1 Theft of motor vehicle x 1
RTC x 2
ASB x (relate to the Quad bikes and bikes)
 - .2 The police thanked the Speedwatch group for their hard work over the last month. The group has caught over 100 vehicles speeding and some of which have been speeding that significantly, the individuals will be visited by an officer, in relation to their poor driving behaviour. Cllrs expressed gratitude to Mr & Mrs Higgins and Cllr Land for their help in keeping the local roads safer.
 - .3 We have also been made aware of parking concerns again at Hundall, and the Police have spoken to the individual involved. Cllr Smith suggested that signage should be placed on the noticeboard and DCC should be contacted regarding placing no parking notices on the grassed area. *Clerk's Note DCC have confirmed they cannot support the placing of notices on the grassed area.*
 - .4 Cllr Rogers reported that he had witnessed several incidents of fly tipping around the parish.

RESOLVED TO NOTE
- 69/20 **DCC & NEDDC Report** - Cllr Dale was not present.
- 70/20 **Chair's Report** – nothing to report.
- 71/20 **Items Raised by Councillors**
- .1 Cllrs decided to keep the Community Hall closed for the immediate future and consider the position on a monthly basis. RESOLVED
 - .2

Cllrs approved the Risk Assessments for the Community Hall, parks and staff. RESOLVED

- .3 Joint Burial Committee arrangement. All Cllrs present voted to end the arrangement with Dronfield Town Council at the end of the fiscal year as it does not represent value for money for local residents and asked the Clerk to inform the Dronfield Town Council and Mr Fieldsend from NEDDC of the decision. RESOLVED
- .4 Cllrs agreed to hold the Annual Meeting in September as it was not possible to hold the meeting in May due to COVID restrictions. RESOLVED

72/20 **Caretaker's Report**

- .1 Routine checks on all bins, grit bins, dog bins, bus stops benches had been carried out around the parish
- .2 Routine grass cutting, hedge cutting, weed control had been carried around the parish
- .3 Routine play area inspections and litter picks had been completed
The ride-on mower needs a new clutch and will be going in for repair. The estimate is £420 (the part alone is £380).
- .4 Several cases of fly tipping especially around West Handley area have been reported to NEDDC
- .5 All playground equipment has now been opened and H&S information placed on the notice boards.

73/20 **RFO's Report**

- .1 The RFO's report had been circulated and was approved.
- .2 The Cheque /BAC's request for August - £3,657.38 was unanimously approved along with the current income sheet and bank reconciliation.

74/20 **Planning Applications**

20/00636 – Application for single storey rear extension at 245 Sheffield Road, Unstone

75/20 No objections were made in relation to this application. RESOLVED

76/20 The next meeting was confirmed for Thursday 17th September 2020.

77/20 The meeting closed at 19.45pm

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App1

Unstone Parish Council

August Cheque Requests

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Vat Rec</u>	<u>Total</u>
D/D	Leasys	Van HP Charge 20/SAT/00088108	£265.89	£53.17	£319.06
D/D	Nest	Pension Contributions Aug 2020	£65.40	£0.00	£65.40
S/O	Wish Computers	Web site management	£23.00	£0.00	£23.00
D/D	NEDDC	Trade Waste Collections	£36.27	£0.00	£36.27
D/D	British Gas	Electricity Bill - 01/06 to 30/06	£31.00	£1.55	£32.55
D/D	British Gas	Electricity Bill - 01/07 to 31/07	£31.28	£1.56	£32.84
D/D	Unity Trust	Diesel , petrol and admin charge	141.26	£27.66	£168.92
BACS	E&D Steel	Gloss, Brushes, Tape, Hooks, Powder	£86.39	£17.26	£103.65
BACS	Sorted 4 Safety	Trainer H/H Magni S1P Green 9.5	£105.00	£21.00	£126.00
BACS	Miscellaneous	Payroll Aug 2020	£2,391.02	£0.00	£2,391.02
BACS	HMRC	Payroll Aug 2020	£358.67	£0.00	£358.67
<u>August 2020 Payments Total</u>			£3,535.18	£122.20	£3,657.38

