

NORTH WINGFIELD PARISH COUNCIL

Minutes of the meeting of North Wingfield Parish Council held on Tuesday 11th February 2014 at the Community Resource Centre, Whiteleas Avenue, North Wingfield.

Present:

Cllr N Barker
Cllr J Fisher
Cllr G Butler
Cllr D Edinboro
Cllr M Stanley
Cllr D Ward

In attendance –

Mrs Y Colverson – Clerk
Mr D Limb - Public

Members were reminded to declare interests as appropriate

009/14 To receive apologies for absence

Cllr E Holmes. Cllr A Pickup. D Frankson – Rykneld Homes. PC Sarah Dolby – Derbyshire Constabulary

010/14 Public Speaking

None

011/14 Minutes – To confirm the minutes of the meeting held on 14th January 2014

RESOLVED That these minutes be approved

012/14 Parish Administrator's Report

1. Action taken following the meeting held on 14th January 2014

002/14 Public Speaking

Tree roots causing hazard on Chesterfield Road

DCC Highways will inspect and report back

006/14 Items for Information and Decision

i. Precept

Request has been submitted to NEDDC for precept for financial year 2014/15

ii. IT Equipment

New IT equipment is now in place

008/14 Confidential Information

Gratuity payments have now been arranged as agreed for Mr K Trodden and Mrs K A Stone

Other

I attended the first tutorial day for the CertHE in Community Governance last week, I now have 3 assignments to finish by June 2014 and a further 2 to be submitted in November 2014.

I attended a meeting of the SLCC NEC on 29th January, this was my first as the representative of Derbyshire. This was very interesting and discussions included possible effects of Government Policy will have on Parish Councils.

RESOLVED That this information be received

013/14 Planning

Cllr G Butler declared interest as a member of NEDDC Planning Committee

Application Number: 14/00002/FL
Proposal: Application for the erection of one detached dwelling.
Resubmission of refused scheme 12/00645/FL
Address: Land and Buildings on the North side of Locko Brook and
Accessed on the East side of 70 Church Lane North
Wingfield
Applicant: Mr & Mrs Julian Ingers Wright

RESOLVED That the Council wish to comment on this application. Development will be outside the envelope of the village and access will cause a hazard due to reduced visibility on brow of hill.

Application Number: 1/00005/FLH
Proposal: Demolition of rear lean to offshoot and front porch and
construction of new rear extension and front porch
(resubmission of previously approved scheme
13/00070/FLH

Address: 314 Williamthorpe Road North Wingfield Chesterfield S42
5NS
Applicant: Mr & Mrs Hodgeson

RESOLVED That the Council has no objections to this application

Application Number: 13/01220/FL
Proposal: Demolition of garage block and construction of a single
storey retail unit (resubmission of previously withdrawn
13/00850FL)
Address: Land to rear of 77 to 85 Station Road Hephthorne Lane
North Wingfield
Applicant: Mr A Quince

RESOLVED That the Council wish to comment that this development would impact further on the issues regarding parked cars and poor visibility when exiting New Street onto Station Road.

014/14 Items for Information and Decision

- i. DALC Membership – Sarita Presland, Chief Officer of DALC, attended a pr-meet with councilors to advise on the benefits of membership to DALC.
Cost of membership for 2014/15 is £837.97, this would include £100 worth of training.

Cllr M Stanley moved that the Council join DALC and review after one year
4 in favour
Cllr J Fisher against

RESOLVED That the Council will join DALC for the financial year 2014/15

- ii. Demolition of Deincourt School - Cllr Barker suggested the Parish Council should mark the occasion of the start of demolition of Deincourt School.
Cllr J Fisher suggested that this should not be a celebration as many people in the village have fond memories of the school.

Cllr N Barker moved that photos be taken of the school as it is now and a letter be sent to DCC asking if a commemorative plaque can be placed in the new school

All in favour

RESOLVED That the Clerk will take photos and write to DCC

- iii. Carnival – Cllr N Barker reported that nothing further has been done regarding Carnival but suggested a sum of money be made available for a celebration.

Cllr M Stanley moved that the Carnival should coincide with the opening of the new Primary School in the summer of 2015

All in favour

RESOLVED That, in principle, a Carnival will be planned for summer 2015 in cooperation with the Primary School and other interested Community Groups

iv. Signage – Community Resource Centre

The Clerk presented a quotation to install frosting and signage to the offices and lounge doors in the Community Resource Centre, the cost being £425.00

Cllr G Butler moved to go ahead with this work

All in favour

RESOLVED That the Clerk will arrange for this work to be done

v. Safety Marking – Community Resource Centre

The Clerk presented a quotation to install safety markings to the doors and windows of the Community Resource Centre, the cost being £435.00

Cllr D Ward moved that this work be carried out

All in favour

RESOLVED That the Clerk will arrange for this work to be done

vi. Defibrillator

The Clerk reported that she had been approached by the Scouts requesting a grant towards the purchase of a defibrillator for the village. The Scouts have £300 to put towards the total cost of £800

The Practice Manager of the Medical Centre had also contacted the Clerk asking if the Parish Council would contribute 50% of the cost of a defibrillator to be kept at the Medical Centre / Community Resource Centre

Cllr N Barker moved that the Council donate £300 to the Scouts and contribute £400 to the cost of the defibrillator to be kept at the Medical Centre but Community Centre staff to be trained in its use and have access to it at weekends

All in favour

RESOLVED That the Clerk will contact the Scouts and Medical Centre to arrange this

vii. Correspondence

Banner Jones – Letter re renewal of lease, land off King George playing field

REOLVED That no further action to be taken

a. Items for Information

DCC – Invitation to Parish Council event – Digital Derbyshire – 20th March, 2pm – 4pm, County Hall, Matlock

DUWC – Annual Report 2013

RESOLVED That this information be received

015/14 Finance

a. Account Balances

Account	Account No	January 2014
Current Account	61140019 00	£113,029.04
Staff Gratuity Account	61140019 50	£10,986.24
Reserve Account	61025684 00	£62,088.11
Guaranteed Investment Bond (Vehicle)	65282012 56	£16,175.55
Guaranteed Investment Bond (Capital Projects)	61595596 56	£100,510.59

b. Cheques for Signature

Payee	Cheque Number	Amount
T Mobile	DD	16.50
Public Works Loan Board	DD	1,965.55
Ranch Rovers	405452	240.00
Co-op Bank	DD	12.00
Hutton Wholesale Drinks	405453	146.47
Nisbets	405454	63.51

PHS Group	405455	1,072.66
Designs Direct	405456	253.92
SLCC	405457	35.50
Belmont Van & Mower Centre Ltd	405458	323.72
Frank Berry Otter	405459	35.79
M7M Timber & Building Supplies Ltd	405460	56.36
NEDDC	405461	217.35
Trade Uk	405462	82.91
		£4,522.24

RESOLVED that these payments be authorised

016/14 - PART II – CONFIDENTIAL INFORMATION

None

Meeting Closed at 8.25pm