

GLAPWELL PARISH COUNCIL

Glapwell Parish Council Meeting November 25th 2021

Present: Tony Trafford, Clive Fleetwood, Rachel Hibbert, Chris Mellard-Sibley, John Jepson (from 20:15), Nicki Senior (Clerk). John Marriott (RFO)
James Barron

Agenda Item

108/21 Apologies for absence John Jepson (late attendance) Patricia Clough

109/21 Declarations of interest None

110/21 Public Forum

MOP asked what the result of the Open letter sent to BDC executive was?

Chair informed that specific amounts of section 106 money was quoted but nothing from the 250k from sale of land. PC will continue to pursue financial compensation for the village.

MOP asked about renovation on the Bothy?

Chair confirmed that conditions have just come through. Clerk has sent them onto MOP and council will monitor the build.

Cllr. Local shop opening times are variable and was questioning if as a Post office and national lottery outlet should have set hours?

Clerk to write to National Post Office and Lottery for rules

111/21 Meeting on October 28th 2021 declared void as not quorate

Minutes of previous meeting 23rd September 2021

Accepted as a true and accurate record

112/21 Reports:

112/21/01 Police report

Reports of crime have fallen July 2021 to August 2021 by 40%.

Reports of crime for August 2021 are up 50% on both 2020 and 2019.

Reports of crime have remained the same August to September 2021

Reports of crime for September 2021 are the same as 2020 and down 40% on 2019

112/21/02 County Councillor

Pavement on Maple Grove - Update Cllr. Barron will follow up again

Safety measures on The Hill – Cllr Barron suggested that Glapwell and Ault Hucknell work together on addressing these issues. However, the media reports that a request for graduated signs on the approach to Glapwell from Mansfield have been received favourably, although this was needed for all approach roads onto The Hill and Mansfield Road.

Cllr. Fleetwood asked if there were any news on the Shirebrook link road?

County Councillor confirmed no new details as yet but listened to Parish concerns regarding the siting of the road and request that the Parish council be involved in all consultations. Cllr. Barron will pass on



Parish concerns when appropriate and if possible bring the relevant officers and councillors to PC meetings.

112/21/03 District Councillor

NMA

113/21 Matters arising (excluding those covered elsewhere on the agenda)

113/21/01 Neighbourhood plan – update on quotes

Five companies approached but only Andrew has supplied a quote. Two others didn't reply at all and the remainder said they were not able to take the work on

Motion to award contract to Andrew Towler Associates

Cllr. Fleetwood proposed and Cllr. Mellard-Sibley seconded; All in favour

113/21/02 Play equipment and ASB – update

Clerk reported high levels of disturbing ASB targeting residents from the park area. CAN and Police are ineffective and CCTV footage is inadmissible to all agencies.

Following a discussion, a combination of tactics was agreed:

- Invite PCC and Inspector to attend to listen to resident's experience
- Explore any funding for a Youth worker to work with young people, primarily with PCC or with grant monies already awarded if original project not viable.
- Obtain prices for extreme wheels to tour the village

113/21/03 Live and Local

Started to get some responses on social media which I will collate and distribute in the coming weeks.

113/21/04 Fireworks/Halloween – update

Fireworks to be held over to 29th October 2022 – It was agreed a long lead into this was needed with planning beginning after Christmas, Cllr. Hibbert to lead on this.

GCDF are currently deciding whether to spend remaining grant money they have in the community or donate to the GCG.

This will now be kept on the agenda.

113/21/05 Poppy hanging and wreath

Poppies are awaiting removal by 11th December 2021

113/21/06 Glapwell in Bloom

Planted up 6 beds for winter planting. Donations from companies for the two new beds. Coal tubs also planted out.

Harrison's nurseries have given 250 daffodil bulbs for outside the centre – Rob to be asked if he wants to plant them.

113/21/07 Christmas Tree

Due 1st December opposite The Young Vanish. A tree is also being sited outside the centre.

GCG to look at decorations on 3rd December.

113/21/08 Obtaining General Powers of Competence

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It was agreed that the Clerk should pursue obtaining CiLCA qualification to enable the PC to obtain general powers of competence. Clerk referred Council to the predicted time this would take and the advice not to take on new projects whilst the Clerk was undertaking the training. Clerk also reminded council that with only 7 hours of clerking time per week this could have an impact on the speed with which parish matters are dealt with.

113/21/09 Quote for camera on The Green

This has been obtained and circulated. It was decided to pause plans for more CCTV until the outcome of action against ASB was known

114/21 Finance Report

114/21/01 Payments September/October

Date	Details			TOTAL	NET	VAT
27.09.21	GR Groundwor	MUGA maint	90	£2,280.00	£1,900.00	£380.00
27.09.21	GR Groundwor	MUGA maint	91	£936.00	£780.00	£156.00
30.09.21	PayPal	Charges	DD	£6.28	£6.28	£0.00
30.09.21	Unity Trust	Charges	DD	£21.45	£21.45	£0.00
16.09.21	E-on	FG elec	DD	£50.00	£47.62	£2.38
04.10.21	N Senior	Caretakers Phc	92	£6.00	£5.00	£1.00
08.10.21	BT	Parish mobile	93	£14.69	£12.24	£2.45
08.10.21	BDC	FG Trade waste	94	£124.28	£124.28	£0.00
08.10.21	BDC	Centre trade w	95	£405.60	£405.60	£0.00
11.10.21	Business Streal	FG waste wate	96	£66.21	£66.21	£0.00
12.10.21	Salaries	October	97	£3,072.28	£3,072.28	£0.00
12.10.21	HMRC	PAYE October	97	£693.98	£693.98	£0.00
12.10.21	NEST	Staff Pension	97	£90.19	£90.19	£0.00
12.10.21	UK Safety	PAT Testing	98	£202.79	£202.79	£0.00
13.10.21	Business Streal	Centre waste w	99	£43.90	£43.90	£0.00
13.10.21	E-on	FG gas	100	£14.45	£13.76	£0.69
14.10.21	I Genner	Windows	101	£20.00	£20.00	£0.00
15.10.21	Plusnet	Phone & B/bar	DD	£47.40	£47.40	£0.00
15.10.21	Opus	Centre Gas sup	102	£107.32	£102.21	£5.11
18.10.21	BDC	Premises Licen	103	£180.00	£180.00	£0.00

Payments October/November



GLAPWELL PARISH COUNCIL

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Date	Details			TOTAL	NET	VAT
19.10.21	Viking	Goods for Centre	104	£196.79	£163.99	£32.80
25.10.21	JC Services	Fitting dishwasher	105	£258.00	£215.00	£43.00
25.10.21	BDC	Dog Bin service	106	£56.16	£46.80	£9.36
25.10.21	DTS Plumbing	Water cylinder	107	£1,051.00	£875.83	£175.17
26.10.21	N Senior	Float Comm Cafe	BACS	£20.00	£20.00	£0.00
26.10.21	E-on	FG Electricity	DD	£50.00	£47.62	£2.38
26.10.21	Centre Charity	To open bank acct	Ch71	£500.00	£500.00	£0.00
27.10.21	JC Services	Gutter repair	108	£150.00	£125.00	£25.00
31.10.21	PayPal	Charges	DD	£1.99	£1.99	£0.00
08.11.21	BT	Clerk's mobile	109	£14.69	£12.24	£2.45
10.11.21	Opus Energy	Centre Gas supply	110	£331.45	£276.21	£55.24
12.11.21	Royal B Legion	Wreath	111	£18.75	£18.75	£0.00
15.11.21	N Senior	Expenses	112	£233.79	£233.79	£0.00
15.11.21	Water Plus	Centre supply	113	£64.69	£64.69	£0.00
16.11.21	Salaries	November	114	£3,081.32	£3,081.32	£0.00
16.11.21	HMRC	PAYE	114	£694.18	£694.18	£0.00
16.11.21	NEST	Staff pension	114	£90.19	£90.19	£0.00
16.11.21	E-on	FG Elect PAYG	DD	£50.00	£47.62	£2.38

Additional payment s:

Water plus – in credit £64.69 cancelled
 GTS plumbing - £89.40 with £14.90 VAT
 Water plus (football ground) £66.66 with £11.11 vat
 Belk ceilings– £4050 no VAT (reverse charge VAT)
 Jenner window cleaning - £20 no VAT

114/21/02 Income and expenditure August/September/October 2021
 In line with projections with a balance of £87796.06 at end of October 2021

114/21/03 Budget Monitoring
 Approximately 51-52k reserves

114/21/04 Overtime key policy points
 Chair asked this be discussed outside of the meeting

114/21/05 Budget and precept setting

The 51-52K at year end have been allocated to known projects totalling about £21250. There has been flexibility applied to the estimates.

- Tree survey
- CCTV renewal
- Glapwell in Bloom
- Christmas trees
- Survey of the Chapel site
- MUGA maintenance
- Neighbourhood plan
- Staff training
- Car Park
- Play Park improvements
- Newsletter (twice a year)

The money allocation is movable within projects. Nothing is being funded out of next year's budget. Some variables in spend such as staffing costs increase (NMW) and levy on NI 1.25%. Additionally, the proposed wage rise of 3% (although waiting on chancellor). There is also an election pot in case of a parish election and Football Ground staffing of £6500 as well as staffing at the GC. Utilities may rise and have been allocated £7200. This budget assumes no increase in precept. With reserves and the precept at the same level expenditure should end with 44k at end of 22/23 if the projects are kept under control.

It was discussed by council and agreed that given inflation and rising energy cost it would be prudent to make a small increase this year. Particularly as the reserves includes the £10700 RBS money earmarked for the centre.

A proposed increase of 3% would be an increase of 10p per week for band D property.

It was proposed to increase precept by 3% with a precept figure of £68,110 being requested.

CLlr Fleetwood proposed; CLlr. Mellard-Sibley seconded.

Voted for unanimously – carried.

115/21 The Glapwell Centre GCG Update

- Places called home grant successful. New ceiling completed
- Environmental Health in next week
- First meeting of GCG taken place. Key dates for next 2 months:
 - Community café November 2nd 2021
 - Decorating the centre 3rd December 2021
 - Carols round the tree 4th December
 - Christmas Fair 11th December

Chair suggested that GPC would be better retaining the building than leasing to charity. It was asked that the running of the building remain with parish council for the time being.

116/21 Football Ground and MUGA GCSA update

The proposal was made to GFC that they take over running of the ground and all expenses. In addition, they pay £250 per year and they pay MUGA electricity. Any sponsorship the Parish Council gets 50%. Considerations:

- As a CASC GFC may need personal guarantees.

- PC would need to see the clubs constitution and bank accounts to satisfy that the funds are there
- Indemnity clause needed in lease to indemnify the charity and PC against costs incurred in case of default
- Advise GFC on tax – they should be eligible for 80% relief and possibly additional 20% discretionary relief
- PC and charity reserve the right to use the ground for community use
- Need to present the same terms to GCCC (via Phil Matthews)

Clerk to instruct solicitors on the above terms. Cllr. Fleetwood to contact GCCC to discuss terms.

Application to football foundation changing rooms now going through. Additional funding will be sought from the Postcode Lottery to fill funding gap.

Clerk reported the MUGA needed drag brushing Cllr. Mellard-Sibley to ask Liam and liaise with Phil Davis regarding access to drag brush.

117/21 Planning matters

For information only

Application for Full Planning Permission

Application No: 21/00572/FUL

Decision Level: Delegated

Proposal: Installation of Anaerobic Digestion Plant with equipment to convert 2500 tons of agricultural organic waste per annum and generate a bio pellet fertiliser and 40kw of clean and renewable energy

Location: Home Farm 5 Back Lane Glapwell Chesterfield

Applicant: Mr Alan and John Dore

Application for Full Planning Permission

Application No: 21/00546/FUL

Decision Level: Delegated

Proposal: Single storey rear extension and conversion of existing garage

Location: 8 Hawthorne Avenue Glapwell Chesterfield S44 5LR

Applicant: Mrs Gloria Miller

Application for Full Planning Permission

Application No: 21/00572/FUL

Decision Level: Delegated

Proposal: Installation of Anaerobic Digestion Plant with equipment to convert 2500 tons of agricultural organic waste per annum and generate a bio pellet fertiliser and 40kw of clean and renewable energy

Location: Home Farm 5 Back Lane Glapwell Chesterfield

Applicant: Mr Alan and John Dore

Application for Full Planning Permission

GLAPWELL PARISH COUNCIL

Application No: 21/00546/FUL

Decision Level: Delegated

Proposal: Single storey rear extension and conversion of existing garage

Location: 8 Hawthorne Avenue Glapwell Chesterfield S44 5LR

Applicant: Mrs Gloria Miller

Application No: 21/00687/DISCON

Parish: Glapwell Parish

Date Received: 10th November 2021

Date Valid: 10th November 2021

Plot No: PP-10379330

Grid Ref: SK447960 366358

U.P.R.N.: 100032184890

Type: Discharge of Conditions

**PROPOSAL : Discharge of Condition 9 (Surface Water Run-off) of planning permission
21/00266/REM**

Location: Glapwell Nurseries Glapwell Lane
Glapwell Chesterfield

Applicant: Meadow View Homes C/O The Agent C/O The Agent C/O The Agent

Agent: Mr Harry Capstick Planning Design Practice Ltd Planning and Design Practice Ltd 3 Woburn
House Vernon Gate Derby DE1 1UL

118/21 Correspondence

118/21/01 Planning decision 1

118/21/02 Planning decision 2

118/21/03 Planning decision 3

118/21/04 NP Plan refusal

118/21/05 NP Plan refusal

118/21/06 PCC Grant decision

118/21/07 Charge for public highway licence

All other correspondence addressed in meeting

119/21 Resolution by Chair to exclude Press and Members of the public for the remaining agenda items under Schedule 12 of the Local Gov Act 1972

Review of Financial Systems.

- Administration
- Authorisation
- Accountability
- Remuneration

These will now be discussed in a meeting outside of the council meeting.

RFO and Clerk asked to step out of the room

It was agreed, in light of the budget update and with regard to the additional duties the Clerk and RFO had undertaken during the pandemic to award a Christmas bonus of £500, to be paid through the payroll to both members of staff.

120/21 Date of next meeting January 27th January 2022