

# Chinley Buxworth and Brownside Parish Council

Parish Room, 3 Lower Lane, Chinley, High Peak, Derbyshire, SK23 6BE

Parish Clerk: Mrs Georgina Cooper  
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The Meeting of the Parish Council will take place on Thursday 25 April 2019 at 7.30pm,  
at Parish Room, 3 Lower Lane, Chinley

*All are welcome to attend*  
**SUMMONS & AGENDA**

1. Apologies for Absence
2. Declaration of Members Interests
3. Public Speaking
  - (a) Community Police - PCSO Karen Green
  - (b) Borough/County Councillors (if present)
  - (c) Open Forum – this is an opportunity where residents of this Parish are welcome to bring any issue to the Council and members with a prejudicial interest who wish to make representation may do so
4. Minutes of the Parish Council Meeting held on 28 March 2019.
5. Chair's Update
6. Clerk's Report – circulated
  - (a) Chinley Community Centre Project – receive update, consider any action and expenditure required.
  - (b) Playground Inspection Reports – receive weekly PC Playground and Skatepark/Cycle facility reports. Consider any action and expenditure required.
  - (c) Social Media – consider any action required.
  - (d) Litter Picking Events – receive update, consider any action and expenditure required.
  - (e) Buxworth Car Park – receive update, consider any action and expenditure to improve track down to allotments.
  - (f) Chinley Playing Fields Maintenance – approve expenditure required.
  - (g) Ride-on Lawnmower – consider any action and approve expenditure required.
  - (h) DALC Membership – consider annual membership including level of subscription and expenditure required.
7. Planning Applications – consider applications received. Any late applications will be detailed in the minutes.
  - (a) **HPK/2018/0143** – Consultation on revisions to proposed residential development comprising 12 dwellings (open market and affordable), public open space and associated infrastructure together with a new car park for 1st Chinley Scout Group. Land at Forge Road, Chinley. Wainhomes (North West) Limited.

8. Finance
  - (a) Accounts for Payment subject to Council's approval. Any late invoices will be detailed in the minutes.

Payee	Amount
Fleur Telecom	£ 22.00
Jackson Carpets Ltd	£ 277.00
Npower	£ 95.00
NEST Corporation (Pension)	£tba
Mrs G Cooper	£tba
HM Revenue & Customs	£tba
Peak Park Parishes Forum	£ 12.00
Chapel DIY Centre Ltd	£ 14.09
Glasdon UK Ltd	£ 206.16
Bancroft Amenities Ltd	£ 3,534.96
<b>TOTAL</b>	<b>£ 4,161.21</b>

- (b) Bank reconciliations – verify for February and March 2019 and approve for signature.
- (c) Annual Accounts – to receive and approve the annual accounts for the year ending 31 March 2019.
- (d) Reserves – to consider any movements in/out of reserves.

9. Correspondence items for information - as circulated
10. DALC – as circulated
11. Reports from working groups.

*Georgina Cooper*

**Clerk of the Council**  
**18 April 2019**