

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 28 November 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 24 October 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) Buxworth Recreation Ground – receive update, consider any action and expenditure required.
 - (d) Allotment Provision - receive update, consider any action and expenditure required.
 - (e) Christmas 2019 – receive update, consider any action and expenditure required.
 - (f) Grit Bins – receive update and approve expenditure.
 - (g) FOCF Payment request – consider request for payment.
 - (h) Newsletter Distribution – receive update, consider any action and expenditure required.
 - (i) Tree survey 2019 – receive report, consider any action and expenditure required.
 - (j) Code of Conduct – consider adopting HPBC's revised Code of Conduct.
 - (k) Chinley Park Gate - receive update, consider any action and expenditure required.
 - (l) Whitehough Flooding – receive update, consider any action required.
7. Planning Applications – consider applications received. Any late applications will be detailed in the minutes.
No applications have been received to date.
8. Finance
 - (a) Accounts for Payment subject to Council's approval. Any late invoices will be detailed in the minutes.
9. Correspondence items for information - as circulated
10. DALC – as circulated
11. Reports from working groups.
12. Exclusion of the Press and public for the next one confidential item.
13. Clerk's pay – to consider approving overtime payment.

Payee	Amount
Fleur Telecom	£ 22.00
Jackson Carpets Ltd	£ 277.00
Npower	£ 80.00
NEST Corporation (Pension)	£tba
Mrs G Cooper	£tba
HM Revenue & Customs	£tba
BT	£ 117.57
Chapel DIY Centre Ltd	£ 168.00
A K Products	£ 230.00
Andy Thompson	£ 80.00
The Society of Local Council Clerks	£ 161.00
DALC	£ 100.00
Viking	£ 133.94
Whaley Bridge Brass Band	£ 100.00
Chinley & Buxworth PCC	£ 50.00
Buxworth School PTA	£ 50.00
TOTAL	£ 1,569.51

- (b) Bank Reconciliations – verify for September and October 2019 and approve for signature.
- (c) Budget 2020/21 – to agree a meeting date in January 2020 to discuss the budget prior to the monthly meeting.
- (d) WaterPlus Update – to provide an update on recent issues related to Parish Room water bills.

Georgina Cooper

**Clerk of the Council
21 November 2019**