



Pilsley Parish Council

Minutes of the Ordinary Meeting of the Parish Council Meeting, held at the Sports Pavilion, Rupert Street, on Monday 6 January 2025 at 6.30pm

Present: Chairman: M. Shaw

Councillors: A. Cooper, D. Faulkner, R. Paradise, S. Watkinson, M. Watts, J. White and A. Wood

Apologies: Councillor S. Stone (unwell)

Also, in Attendance: Kath Gruber (Parish Clerk)

Councillor K. Gilliott (DCC & NEDDC)

FC/0125/01 Apologies for Absence

Apologies were received and accepted from Councillor Stone.

FC/0125/02 Variation of Order of Business

None

FC/0125/03 Exclusion of the Public

None

FC/0125/04 Declaration of Members interests and requests for dispensation.

Councillor Cooper has a dispensation on Planning matters.

FC/0125/05 Public Participation

DCC Councillor Kevin Gilliott updated the Council on:

- Budget position.
- Pavement repairs
- SEND improvement strategy

NEDDC Councillor Andrew Cooper advised:

- Elections are looking at whether the Sports Pavilion in Pilsley can be a polling station.

FC/0125/06 Minutes of Parish Council Meeting

The Council **Resolved:** That the minutes of the Parish Council Meeting held on 2 December 2024 are a correct record under the provisions for approval

FC/0125/07 Report of the Clerk

The Clerk advised that an updated report has been developed that includes all workstreams, not just resolutions, in order to enhance openness and transparency.

FC/1121/08 2nd Floor Pavilion Development

The Council noted that the architect is to provide a response on next steps in relation to the roof trusses and that steel beams had been installed in the original development although this doesn't negate the need to strengthen the floor of the loft for commercial use.

Signed

Dated 3 February 2025

FC/012509 Financial Matters

- a) Payments – **Resolved:** to approve payments as at Schedule 1.
- b) Income received – noted.
- c) Bank Reconciliation – noted and approved by the Chair.
- d) Grant Applications – none received.

FC/0125/10 Business and Budget Planning 2025-2028

- a) Business Planning Day – meeting scheduled with facilitator; pavilion development will be added to agenda and venue has been booked.
- b) Proposed budget 2025/26 - the Council reviewed the proposed budget forecast and **Resolved:** to accept the budget
- c) Precept 2025/2026 – the Council reviewed the 5 options and **Resolved:**
 1. to set precept at £171,909 which equates to £151.73 per annum for band D households. Whilst a 44% increase in real terms the additional cost is £41.29 a year or £4.13 per month (over 10 months).
 2. To write an explanatory letter for residents setting out what the added value of the precept increase will be.

FC/0125/11 Planning Applications

The Council considered planning application 24/01000/LDC (Land to South West of Manor House) and **Resolved:** to make no objection.

FC/0125/12 Village Matters

- a) Highways & Footpaths - none
- b) Recreation & Open Spaces:
 - Sampson's Green flooding – the Council noted the email received and **Resolved:** that a response explaining the attempts made to get this issue, which is on privately owned land not the Councils, resolved.
 - Morton Green Regeneration – The Council has been successful in receiving a grant of £2,460 from Derbyshire Wildlife Trust which will be used to address the drainage issues on the Green. Requests for quotes have been sent and it is likely works will commence early Spring.
 - Monkey Challenge Units – these will be installed on Morton Green, Sampson's Playing Field and Parkhouse Recreation w/c 17 February 2025.
- c) Complaints - none

FC/0125/13 Council Policies

Parish Council van usage policy – it was **Resolved:** to add additional drivers to the insurance policy and review the policy at the February meeting.

FC/0125/14 Correspondence & Consultations (information only)

1. The Council noted the General & Resident correspondence
2. Reports from representatives on outside bodies:
 - **PVSA** – Cllr Watts advised that the ground floor will be decorated w/c 13 January and that a key box was now on the outside wall.
 - **Speed Watch** – Cllr White advised that sessions would start again at the end of January. Volunteers are needed and it was agreed that Councillors & the clerk would be trained to help out.
 - **Fete Group** – Cllr Wood advised that a meeting to discuss an Easter Fete will be held w/c 13 January.
 - **Staffa Health** – no update

FC/0125/15 Next Meeting

- a) Items for Agenda – Van Use Policy and Dog Bin update
- b) **Resolved:** the next meeting of the Parish Council will take place on Monday 3 February 2025 at 6.30pm in the Sports Pavilion.

Meeting closed at 7.55pm

Signed

Dated 3 February 2025

Schedule 1 – Payments

Code	Description	Supplier	VAT		Net
			Type		
Insurance	Warden		200.00		200.00
Water	Water Plus		8.02		8.02
Bank Charges	Unity Trust Bank		10.20		10.20
Mileage	Warden		103.78		103.78
Winter Gritting	M & M Timber		89.17	17.83	107.00
Winter Gritting	M & M Timber		89.17	17.83	107.00
Legal & Professional	Derbyshire Wildlife Tr		776.50	155.30	931.80
Cost of Living Project	Village Hall		32.00		32.00
hall hire	Village Hall		4.00		4.00
Cost of Living Project	Village Hall		40.00		40.00
Supplies & Equipment	Corner Cuts		51.69		51.69
Repairs & Maintenance	HAGS-SMP Ltd		704.91	140.98	845.89
Christmas Activities	Civic Pride UK Ltd		4,100.00	820.00	4,920.00
Pavilion Development Costs	John Grundy		134.90		134.90
Legal & Professional	NEDDC		359.00		359.00
Mileage	Clerk		28.22		28.22
Printing & Stationery	Clerk		7.99		7.99
Subscriptions	Adobe		19.97		19.97
Subscriptions	HP Ink Services		12.99		12.99
Business Rates	NEDDC		80.00		80.00
Van Rental	Lex Autolease		546.90	109.38	656.28
Christmas Activities	EDF Electricity		2.67	0.13	2.80
Wages	Employee		202.47		202.47
Wages	Employee		1,652.63		1,652.63
Wages	DWP		21.77		21.77
Wages	Employee		765.01		765.01
Wages	Employee		979.46		979.46
Newsletter	NEDDC		410.30		410.30
Christmas Activities	Shirland Brass Band		280.00		280.00
Water	Water Plus		42.03		42.03
Petrol	Warden		65.00		65.00
Christmas Activities	Pilsley Women's Instit		25.00		25.00
Christmas Activities	Susan Watkinson		47.35		47.35
Bank Charges	Unity Trust Bank		8.40		8.40
Bank Charges	Unity Trust Bank		0.30		0.30
Bank Charges	Unity Trust Bank		6.15		6.15
Bank Charges	Unity Trust Bank		6.15		6.15
Water	Water Plus		7.77		7.77
Broadband	BT		68.43	13.69	82.12
	Total		11,990.30	1,275.14	13,265.44

Signed
