

CURBAR PARISH COUNCIL

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Parish Clerk: Pip Gilbert 07971 195596

Minutes of the Parish Council meeting held on Thursday 4 November 2021 at 7.30pm at the Wesleyan Reform Church meeting room.

Cllrs present:	Martyn Games (new Chair)	Charlotte Cooper
	Tony Crook (Vice chair)	Mark Carroll
	Caralyn Denver	
Others present:	Pip Gilbert (Clerk)	Susan Hobson (DCC)
	Janette Askey	

Before the meeting commenced the Cllr Crook, on behalf of the Council, offered his condolences to the Clerk on the death of her father and thanked her for her work during this time.

1121/01 Apologies for absence - Apologies were received from Helen Froggatt (DDDC) and Kath Potters (PDNPA)

1121/02 Appointment of new Chair - A thank you was noted for Ann Ironmonger for her work as the Chair and Councillor. The Council then unanimously appointed Cllr Games as the new Chair with Cllr Crook remaining as the Vice Chair. Cllr Games chaired the meeting from this point.

1121/03 Variation of Order of Business – it was resolved to move agenda item 17, about the defibrillator, to agenda item 8.

1121/04 Declarations of interest None were made at this point of the meeting

1121/05 Any item to exclude public None

1121/06 Public Participation – Cllr Hobson stated the following:

- She has a small budget to assist Parishes in their platinum jubilee celebrations (£200/parish) and a second budget to assist Parishes in general matters for their Parish (£500 for all parishes). To access this fund Cllr Hobson requires an email stating the reasons for the funding request at which point the internal Derbyshire County Council process is initiated
- Cllr Hobson requested the Clerk to put on the Parish Council website details on how parishioners can sign up to snow alerts from Derbyshire County Council and general Derbyshire Dales District Council email alerts which include bin collection updates.
- Cllr Games asked Cllr Hobson on information about the £200 retention fee for snow volunteers, Cllr Hobson stated she would look into this and also provide the Clerk the DCC email address for grit bin filling requests.

1121/07 Minutes of the Parish Council meeting of 2 September 2021 It was resolved to confirm these as correct records.

1121/08 Parish defibrillator. Janette Askey requested a defibrillator for the Parish, stating Curbar was the only village in the area without one. She highlighted her research into options, in particular that of the Community Heartbeat Trust which she had provided information to the Clerk. It was resolved to proceed with a defibrillator but that more research was needed on options including locations (possible sites being inside the phone box, near the trough or the scout hut). The findings of which to be taken to the next meeting. Clerk was requested to forward on the defibrillator information to the Council and put the defibrillator on the January agenda.

1121/09 Communications received not reported elsewhere on the agenda None

1121/10 Planning applications

- a. NP/DIS/0921/1051 – no comment
- b. NP/DIS/0921/1031 – no comment
- c. Any other None
- d. Note emails consultations
 - i. NP/NMA/0921/1052 – no comment
 - ii. NP/DDD/0721/0811 - support

1121/11 Councillor vacancy – Resolved for the Clerk to advertise the vacancy for 4 weeks on the website and noticeboards in line with the Council co-option policy.

1121/12 Former clerk – It was resolved to thank Sarah Whitaker (nee Nicholls) for her work for the Parish Council and present her with a £50 cheque.

1121/13 Burial Ground update – The last burial ground committee meeting did not occur but points to note are that the burial ground Nationwide account has now been closed, the Clerk contracted hours does not include work for the burial ground and her contract will need to be varied. The Clerk hours and the burial ground revised table of fees will be ratified at the January Parish Council meeting.

1121/14 Playing field update – Following the ROSPA report it was resolved for the Clerk to obtain quotes for repairs to the swing seats, address the surface underneath the swings and for the chain shackles to be checked and improved as appropriate. It was also resolved for the Clerk to request William Brindley to include the long grass in front of the new equipment in the future grass cuts to reduce the adder risk.

1121/15 Banking arrangements – It was resolved for the Clerk to make arrangements to remove Ann Ironmonger has an authorised signature and to add the two remaining Councillors (Cllr Crook and Cllr Carroll) along with the Clerk as authorised signatories. It was agreed to keep the authorised signatories has 2 people for cheque signing.

1121/16 Snow plan – It was resolved for Cllr Denver to remain has the snow warden with Harry White has the snow clearance/gritter contractor. The route to include Curbar Hill from the stables to the junction, The Green, The Hillock, The Bent, Pinfold Hill and the residential part of Dukes Drive. It was resolved to give Cllr Denver the options on priorities and work required.

1121/17 Senior Citizens club – It was agreed to give £100 to the Senior Citizens club

1121/18 Neighbourhood plan – It resolved to postpone this idea for a year but for Cllr Crook, on behalf of the Parish Council, to be actively involved in the Peak Park consultation.

1121/19 Queens Platinum jubilee – It was resolved not have a beacon for this event due to the risk of fires on the Moor and nesting birds this time of year. It was decided to discuss other options for Curbar celebrations in a future meeting.

1121/20 Christmas tree and lights – Cllr Games has purchased tree lights for £305 in line with the Council action at the March 21 meeting. It was resolved to purchase a Longshaw estate tree for £195 including delivery around 25th/26th Nov.

1121/21 Flags – It was resolved to purchase the Derbyshire flag for Derbyshire day, 26th Sept. It was also resolved to fly the Union flag for specific dates, including Armistice Day and the Queens official birthday. Clerk actioned to investigate when the Union flag should be flown and to purchase the Derbyshire flag.

1121/22 Current financial position statement. The Clerk stated that there is currently £12,794 in the bank. Capital purchases are needed in the near future including a defibrillator, benches and playground improvements so there is currently a need for capital reserves.

1121/23 Invoices approved. The following invoices were approved:

- ROSPA playground inspection - £82.20
- Sarah Porter locum clerk - £75
- GE Davies 2 invoices grass cutting burial ground - £180
- W Brindley 2 invoices grass cutting playing field - £315
- J T Payroll - £39
- M Games Christmas tree lights - £305.96

1121/24 Date of next meeting. It was resolved that the next Council meeting be held on Thursday 6 January 2022 at 7.00pm, at the Wesleyan Reform Church meeting room. Meeting closed at 9.10pm.