SHIRLAND AND HIGHAM PARISH COUNCIL Springfield, Hallfields Rise SHIRLAND Derbyshire DE55 6DH

Sally Plummer

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Tom Tait

Parish Clerk & Responsible Financial Officer:SAssistant Clerk to the Council:TOffice Telephone:0E-mail shirlandandhighamparishcouncil@gmail.com

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10 October 2017

Dear Councillor

You are hereby summoned to attend the next meeting of the Parish Council to be held in **SANTOS HIGHAM FARM HOTEL** on Monday 16 October 2017 commencing 19.00 for the purpose of transacting the following business:

Sally Plummer

Clerk to the Council

Agenda

- 1. To consider for approval the minutes of the Meeting of the Parish Council held on Monday 18 September 2017.
- 2. To consider accepting apologies for absence.
- 3. To record declarations of interest from members on any items to be discussed.
- 4. To receive and approve requests for dispensations from members on matters they have a Disclosable Pecuniary Interest.
- 5. To determine if any item on the agenda should be taken with the public excluded
- 6. Residents or public questions/comments (A period of not more than 15 minutes is allocated for members of the public and councillors to comment on any matter relating to the Parish.)
- 7. Community Cafe
- 8. December 2017 meeting
- 9. Stonebroom Forest School
- 10. Mickley Bus Shelter renovation
- 11. Mickley BMX Track maintenance
- 12. Request to hold Live Music Event at Stonebroom Sportsground 2018
- 13. Shirland Village Hall Lease Update
- 14. Shirland Cemetery
- 15. Continuing Items:
 - a) Mining memorial
 - b) "A Nation's Tribute" 11 November 2018
- 16. Report from County Councillor
- 17. Report from District Councillors
- 18. Reports from Councillors on outside bodies
- 19. DALC Circulars 10/2017
- 20. Correspondence

To consider the following Planning Applications: Town and Country Planning Act 1990 Consultation of parish Council None received at 10 October 2017.

Any applications received for comment after the publication of the Agenda -

22 Human Resources

23 To receive Finance Report, Bank Statements and bills for payment

Payee	Goods	Amount £
E Austin	Recharge of fees for planning at Cemetery	5122.20*
Brain Stone	Petrol for mowers	11.78*
J Taylor	Replacement chq for audit	139.40
T Tait	MS Office Professional 3 months	28.44
Shelter Maintenance	Bus Shelter cleaning	50.84
DALC	Data Protection Training	40.00
Viking	Print Cartridges/Paper/Envelopes	88.74
B Barnes	Travel expenses & DBS Fee	12.00
RBL Poppy Appeal	Donation re wreaths	52.00
Turning Leaves	Grounds maintenance	720.00
NEDDC	Dog Bin/Pump/Waste Collection	541.22
Sally Plummer	Telephone/Broadband	24.00
Tom Tait	Office Line rental & Broadband	47.50

*Denotes items presented at previous meeting for late approval.