

**DRAFT Minutes of the Ordinary Meeting of Temple Normanton Parish Council
held at 6.30pm on Monday 7th April 2025 in Grassmoor Community Centre,
New Street, Grassmoor, S42 5EE.**

Present: Cllr C Bender, Cllr J Bender, Cllr M Bennett, Cllr R Davison (Vice Chair), Cllr K Pashley (Chair), Cllr A Wood, and Kimberley Walker (Clerk).

1/25 To receive apologies for absence. Cllr J Davison.

2/25 To receive any declarations of interest from Members. None received.

3/25 Recording and Filming of Council and Committee Meetings.

The Chairman read out the Councils Social Media Policy statement.

4/25 Public Participation. District Cllr S Cornwell (i) Clerk Telecom upgrading to existing infrastructure (ii) Not pursuing parking at school.

5/25 To consider any items which should be taken in exclusion of the press and public. None.

6/25 To agree any variations of order of business. None

7/25 To read and consider the Minutes of the Meeting of Temple Normanton Parish Council held on Monday 3rd March 2025.

It was RESOLVED that the minutes were approved.

8/25 To receive and consider additional agenda items in the order in which they have been notified:

a) To discuss prices of noticeboard for Corbriggs – see Clerk Report. Council RESOLVED to purchase two A1 noticeboards at a cost of £101 each.

b) To consider annual maintenance agreement to empty dog bins at a cost of £712.98 -see Clerk Report. Council RESOLVED to accept the cost of £712.98 from North East Derbyshire District Council.

c) To consider quotation for £2040.00 for annual floral displays. Council RESOLVED to accept the quotation of £2040.00 from Woolley Moor Nurseries.

d) To discuss if a sign is required for community library box – Councillor item. Council RESOLVED to put a poster in noticeboards and advertise on Facebook page.

e) To discuss cutting verges Langham Park Industrial estate to entrance of County Park at Corbriggs – Councillor item. Council RESOLVED to instruct the Clerk to report issue to Derbyshire County Council.

9/25 To ratify the signing of orders for payment.

a) To authorise accounts for payment:

Water Plus – Water rates allotment
£19.44

- **Mrs K L Walker – Monthly salary Feb 25**
£271.00
 - **HSBC – Current Account Charge**
£8.00
 - **MED Mobile Jet Cleaners – Bus Stop cleaning Dec 24**
£90.00
 - **MED Mobile Jet Cleaners – Bus stop cleaning Feb 25**
£90.00
 - **Gassmoor Community Centre – Room hire 03.02.25**
£27.00
 - **Printscene – Allotment entrance sign**
£54.00
 - **Woolley Moor Nurseries – Floral display**
£2,400.00
 - **Waterplus – Water rates allotment**
£16.77
 - **HSBC – Current account charge**
£8.00
 - **North East Derbyshire District Council – Pest control allotments** **£391.31**
 - **J S Marriot & Co Accountants – Q4 payroll administration**
£25.00
 - **HMRC – Q4 Tax & NI contributions**
£203.20
 - **Mrs K L Walker – Clerks salary Mar 25**
£270.80
 - **Mr K Pashley – Posts & postcrete library box**
£33.97
- b) To note income since last meeting: £0.00
- c) Latest bank account balances:
- **HSBC -** **£19,978.95 (23/03/25)**
 - **NS&I -** **£6,404.75 (29/04/24)**

The Council NOTED the accounts.

99/24 To consider Planning Applications. None received.

Date of next meeting: Ordinary Parish Council Meeting Monday 12th May 2025.

The Chair closed the meeting 19:08

