

Minutes of the Ordinary Meeting of Temple Normanton Parish Council held at 6.30pm on Monday 13th January 2025 in Grassmoor Community Centre, New Street, Grassmoor, S42 5EE.

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

70/24 To receive apologies for absence.

Cllr J Davison

Cllr M Bennett

71/24 To receive any declarations of interest from Members. None received.

72/24 Recording and Filming of Council and Committee Meetings.

The Chairman read out the Council's Social Media Policy statement.

73/24 Public Participation. None.

74/24 To consider any items which should be taken in exclusion of the press and public. None.

75/24 To agree any variations of order of business. None

76/24 To read and consider the Minutes of the Meeting of Temple Normanton Parish Council held on Monday 02nd December 2024.

It was **RESOLVED** that the minutes were approved.

77/24 To receive and consider additional agenda items in the order in which they have been notified:

a) To consider quotations for materials to complete works in the woodland area. The Council **RESOLVED** to hire a chipper on a day rate of £380.00 and for the probation service to carry out works to the paths.

b) To consider creating a new Facebook page due to no access to current page. Council **RESOLVED** for the Clerk to create a new facebook page.

c) To discuss moving to a .gov.uk website. The Council **RESOLVED** for the Clerk to obtain prices for moving to a .gov domain.

d) To receive an update on bus shelter cleaning documentation request. Council **NOTED** the update.

e) To consider roads for the highways capital scheme 2026/2027. The Council **RESOLVED** for the Clerk to write to DCC with the following suggestions Church Lane and Springwood Street.

f) To approve Risk Assessment for fiscal year 2024/2025. Council **APPROVED** Risk Assessment.

g) To approve invoice N.T. Killingley provision of maintenance service during 2024 for £800.00. Council **RESOLVED** to approve payment of £800.00 to N.T. Killingley.

78/24 To ratify the signing of orders for payment.

a) To authorise accounts for payment:

- Waterplus – Allotment water rates £19.44
- HSBC – Current account charges £8.00
- Mr S Smith – Allotment repair costs for water pipe £32.76
- Mrs K L Walker – Clerks salary Nov 24 £341.60
- MED – Bus shelter cleaning £90.00
- Mrs K L Walker – Clerks expenses Jul-Nov 24 £204.19
- HSBC – Current account charges £8.00
- JS Marriot & Co Accountants – Payroll services £25.00

- Mrs K L Walker – Clerks salary Dec 24 £270.80

- HMRC – Tax & NI Contributions Q3 £218.20

b) To note income since last meeting:

- Derbyshire County Council – Grant for community library box £342.52

c) Latest bank account balances:

- HSBC - £26,076.15 (27/12/24)

- NS&I - £6,404.75 (29/04/24)

The Council **NOTED** the accounts.

79/24 To consider Planning Applications. None received.

Date of next meeting: Ordinary Parish Council Meeting Monday 3rd February 2025.