

Chinley Buxworth and Brownside Parish Council

Parish Room, 3 Lower Lane, Chinley, High Peak, Derbyshire, SK23 6BE

Parish Clerk: Mrs Georgina Cooper
Tel: 01663 750139

clerk@chinleybuxworthbrownside-pc.gov.uk
www.chinleybuxworthbrownside-pc.gov.uk

A Meeting of the Parish Council will take place on Wednesday 18 December 2024 at 7.30pm at
Parish Room, 3 Lower Lane, Chinley, SK23 6BE

SUMMONS & AGENDA *All are welcome to attend*

1. Apologies for Absence
2. Declaration of Members Interests
3. Public Speaking
 - (a) Community Police (if present)
 - (b) Borough/County Councillors/MP (if present)
 - (c) Open Forum – an opportunity for members of the public to raise any issue with the Council
4. Minutes of the Parish Council Meeting held on 27 November 2024
5. Chairman's Update
6. Clerk's Report – circulated
 - (a) Chinley Community Centre Project
 - Receive update
 - Review funding status and consider any action necessary
 - Consider approving invoices from TH Michaels in respect of cost certificates 7 & 8 for payment
 - (b) Play Area Inspection Reports – receive reports and consider any action necessary
 - (c) Grit Bins – to review current provision and consider any action necessary.
7. Planning Applications
(Any late applications will be detailed in the minutes)
 - Consider applications received:
 - (a) **NP/HPK/1124/1169 & 1170** - Internal wall insulation, 2 air source heat pumps, and solar panels on the south facing roof of the property. New House Farm, Beet Lane, The Wash, Chapel-en-le-Frith.
 - (b) **NP/HPK/1124/1224** - S.73 application for the variation of condition 2 on NP/HPK/0224/0182. Axe Head Barn, Unnamed Road From Beet Lane To Upper Fold, The Wash, Chapel-En-Le-Frith.
 - (c) **NP/HPK/1124/1284** - Proposed detached building for domestic storage. The Barn, Wash, Chapel-En-Le-Frith
 - (d) **HPK/2024/0489** - Variation of conditions 2, 3, 4, 6, 7, 11 and 12 on planning permission HPK/2018/0266. Fern Lea, Buxton Road, Chinley, SK23 6DT.
8. Finance
 - (a) Accounts for Payment December 2024 - to consider any transfers within existing banking arrangements and the payments listed below for approval.
(Any late invoices will be detailed in the minutes)
9. Income Received – note income received
9. Correspondence - items for information as circulated
10. Reports from Working Groups

Payee	Amount
Fleur Telecom	£ 34.76
Jackson Carpets Ltd	£ 277.00
WaterPlus	£ 39.63
Trusted IT	£ 22.55
Unity Trust Bank	£ 9.45
T.H.Michaels (Construction) Ltd	£ 126,284.95
Whaley Bridge Brass Band	£ 130.00
Fosters for Flowers	£ 302.40
Alliance Environmental Services	£ 371.59
Viking	£ 59.99
TOTAL	£ 127,532.32

Georgina Cooper

Clerk of the Council

12 December 2024