

Chinley, Buxworth and Brownside Parish Council

**Minutes of the Parish Council Meeting
held on Wednesday 18 December 2024 at 7.30pm
in the Parish Room, 3 Lower Lane, Chinley**

Present: Councillors M Walton (Chairman), P Wilson (Vice Chairman), A Knox, R Drabble, P Took, M Travis, C Denton and J Plumbly.

In Attendance: Clerk G Cooper, High Peak Borough Councillor Angela Benham and two members of the public.

24/12/205 Apologies for Absence

Apologies were received and noted from Councillors J Mulryan and C Rofer.

Apologies were also noted from Derbyshire County Councillor Ruth George, PC J Schofield and PCSO K Green.

24/12/206 Declaration of Members Interests

No declarations of interest were made.

24/12/207 Public Speaking: Community Police

There were no community police representatives present to speak during Open Forum. A monthly crime statistics report covering the parish had been circulated.

24/12/208 Public Speaking: Borough/County Councillors/MP

A report from High Peak Borough Councillor Angela Benham had been circulated in advance.

24/12/209 Public Speaking: Open Forum

The two members of the public present spoke to describe parking issues outside Deacons Farm on Buxton Road next to Chinley Primary School, the associated impact on their business and sought support from the parish council in obtaining additional parking restrictions/road markings close to their entrance. It was noted that an item would be included on the agenda for the January meeting to consider this matter.

24/12/210 Minutes of the Parish Council Meeting held on 27 November 2024

RESOLVED: Minutes of the Parish Council Meeting held on Wednesday 27 November 2024 be approved for signature by the Chairman as a true and correct record.

24/12/211 Chairman's Update

The Chairman gave an update on the recent visit from Jon Pearce, Member of Parliament for High Peak, to see the Community Centre Project.

24/12/212 Clerk's Report

The Clerk's report was received and noted.

24/12/213 **Chinley Community Centre Project**

An update on the project was given. It was noted that the power had now been connected to the building.

An overview of the funding status for the project was given. It was noted that the payment from Wain Homes (North West) Ltd had now been received.

Two invoices were presented for approval from TH Michaels (Construction) Ltd. As per the November meeting, an invoice had not been issued for consideration in time and therefore two invoices were presented this month.

The first invoice was presented for approval from TH Michaels (Construction) Ltd for £105,237.46 plus VAT further to Cost Certificate 7 prepared by d3 Associates. It was noted that this included £768.00 plus VAT for net variations to the contract.

The second invoice was presented for £42,829.00 plus VAT further to Cost Certificate 8 prepared by d3 Associates. It was noted that this included £10,733.85 plus VAT for net variations.

RESOLVED: To approve payment of invoice from TH Michaels (Construction) Ltd for £105,237.46 plus VAT further to Cost Certificate 7 prepared by d3 Associates as above. To be paid from the Community Centre Project budget.

RESOLVED: To approve payment of invoice from TH Michaels (Construction) Ltd for £42,829.00 plus VAT further to Cost Certificate 8 prepared by d3 Associates as above. To be paid from the Community Centre Project budget.

24/12/214 **Play Area Inspection Reports**

The weekly Play Area Inspection Reports were received. There were no matters arising requiring attention.

24/12/215 **Grit Bins**

Further to a request from High Peak Borough Councillor Angela Benham to consider installing a grit bin close to Devonshire Drive in Chinley, after requested by a local resident, a report indicating the current provision of grit bins across the parish had been circulated and the matter was considered.

RESOLVED: To draft a policy setting out criteria for approving grit bin requests.

24/12/216 **Planning Applications**

Four applications were considered.

RESOLVED: To approve the following comments for submission:

- (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.

Chinley, Buxworth & Brownside Parish Council supports the ambitions of the applicant and has no objections to the proposed internal wall insulation and associated works, or to the two air source heat pumps. However, they note that

the design & access/heritage statement lacks any analysis of the potential impact on the listed building of the array of solar panels on the south facing roof of the property and adjoining barn. They wish to raise the question as to whether there might be a less intrusive location within the site for the panels.

- (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.

Chinley, Buxworth & Brownside Parish Council has no objections to this application.

- (c) NP/HPK/1124/1284** - Proposed detached building for domestic storage. The Barn, Wash, Chapel-En-Le-Frith.

Chinley, Buxworth & Brownside Parish Council has no objections to this application.

- (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.

Chinley, Buxworth & Brownside Parish Council has no objections to this application.

24/12/217 Accounts for Payment December 2024

The Accounts for Payment in December 2024 and invoices for verification were presented. A transfer proposed within the Parish Council's existing banking arrangements was presented.

RESOLVED: To approve the following transfer within the Parish Council's existing banking arrangements.

From	To	Amount
Unity Trust - Instant Access Account	Unity Trust - Current Account T2	£130,000.00

RESOLVED: To approve the following for payment in December 2024 by the method detailed. Online payments set up by the Clerk and released by Councillor Walton.

Payee	Description	Amount
ONLINE – DD/SO		
Fleur Telecom	Broadband (Monthly)	£ 34.76
Jackson Carpets Ltd	Rent 3 Lower Lane (Monthly)	£ 277.00
WaterPlus	Water 3 Lower Lane (Monthly)	£ 39.63
Trusted IT	Managed IT Services (Monthly)	£ 22.55
Unity Trust Bank	Bank Service Charges (Monthly)	£ 9.45
ONLINE – BACS		
Various	Salary Costs & Expenses	£ 1,487.27
T.H.Michaels (Construction) Ltd	Community Centre Rebuild works as per Cost Certificate 7	£ 126,284.95
Whaley Bridge Brass Band	Christmas Lights Switch On music x 2 events donation	£ 130.00
Fosters for Flowers	Christmas trees	£ 302.40
Alliance Environmental Services	Supply & install Christmas tree Buxworth School	£ 371.59
Viking	Stationery	£ 59.99
Viking	Stationery	£ 97.18
Andy Thompson Tree Care	Tree Survey 2024 Works (Balance) & additional/emergency tree works	£ 840.00
SSE Southern Electric	Electricity 3 Lower Lane (01 Sept - 30 Nov 24)	£ 195.18
T.H.Michaels (Construction) Ltd	Community Centre Rebuild works as per Cost Certificate 8	£ 51,394.80
DECEMBER 2024 TOTAL		£ 181,546.75

24/12/218 **Income Received**

RESOLVED: To note the following income received:

Received From	Amount	Reason
Derbyshire Environmental Trust	£ 12,347.77	Tarmac LCF Grant Payment Claim 2 (Community Centre Project)
Wain Homes (North West) Ltd	£ 40,000.00	Contribution to Community Centre Project

24/12/219 **Correspondence**

The following items of correspondence had been circulated with the meeting papers and were noted:

- 1.) High Peak Borough Council – details of their draft Animal Licensing Policy for consultation. Deadline for responses 29 January 2025.
- 2.) Wain Homes – completed agreement between Wain Homes and the Parish Council for the contribution towards the new community centre project in respect of Phase 3 of the Forge Road development.

- 3.) Arboricultural Officer HPBC - confirmation that no objection has been raised to the Parish Council's requested tree works at Chinley Playing Fields and Squirrel Green in Chinley & Whitehough Conservation Area.

The following item was received after the Correspondence had been issued with the meeting papers and was duly noted:

- 4.) Local resident – raising concerns about parking near Chinley Primary School and seeking support for additional road markings.

24/12/220 **Reports from Working Groups**

No reports were received from Working Groups.

There being no further business, the meeting was concluded at 8:33pm.

Signed as a true and correct record of the meeting.

Chairman

Dated.....