



Council Offices, Dungeon Brow, Market Street, Hayfield, High Peak, SK22 2EP

Tel. 01663 744550. Email: clerk@hayfield-pc.gov.uk

**MINUTES OF THE HAYFIELD PARISH COUNCIL MEETING HELD ON
Wednesday 4th August 2021 at 7-15pm at the Village Hall, Hayfield**

Present

Cllrs: Tony Ashton (in the chair), Lisa Bevins, Michael Conway, Cath Hughes, David Gouldthorpe, Eva Lawson,

Also in attendance

A member of the public & Parish Clerk Andrew Barker

PART ONE OF MEETING

0821/01 To receive apologies for absence – Cllrs. D Gates, D Toft & J Wilson

0821/02 Variations of order of business – Nil

0821/03 Declaration of members' interests – Nil

0821/04 Dispensations on matters in which members have a Disclosable Pecuniary Interest – Nil

0821/05 Agenda items to be taken with the public excluded – Nil

0821/06 Public Speaking – (10 minutes max)

- a) Nil
- b) Nil
- c) Nil

0821/07 Minutes of previous meetings

- a. It was resolved to confirm the minutes as of the Parish Council meeting of 14th July 2021.

0821/08 Chair's announcements – Nil

0821/09 Clerk's report –The Clerk report was noted.

0821/10 Planning – It was resolved to

- a. Make no comment regarding NP/HPK/0721/0759 – 70 Swallow House Lane, Hayfield – Single storey extension.
- b. Make no comment regarding NP/HPK/0721/0812 – Stet Barn Farm, Lane Head Road, Little Hayfield – Conversion of existing garage into annex to main dwelling house for use by a relative.

0821/11 Casual Vacancy – It was resolved to request the High Peak Borough Council Returning Officer commence the election process to fill the Parish Council casual vacancy.

0821/12 Sale of Parish Council Land – Following a request from a private individual to purchase Parish Council land for the purpose of extending his property, it was resolved that the Parish Councils position is that all approaches to sell Parish Council land will be declined unless under exceptional circumstances, the Clerk and Chair believe the approach should be brought before Council for consideration.

0821/13 Reply to HPBC re Council tax support grant removal – It was resolved the Chair would write a response to be considered at the September 2021 meeting.

0821/14 Response to Bus Service Consultation – It was resolved that the Clerk write in response to the consultation making clear the Parish Council's support for an extension of the timetable for the Glossop to Buxton service to improve work and educational opportunities for parishioners.

0821/15 Memorial Garden Renovation – Having considered the three quotations/estimates provided and taking into account the commitment from Hayfield Civic Trust to contribute half of the cost of the renovation (up to a maximum of £5,000.00) it was resolved to accept the quotation from 'The Landlady' and that the Clerk raise an order. The quotation being for £9,500.00.

0821/16 Valley Road Recreation Area Football Posts Area – It was resolved that the Clerk purchase and fit grass matts around the goal post areas in the Valley Road Recreation Area.

0821/17 Valley Road Recreation Area 'all weather' table tennis table – It was resolved that the Clerk purchase the table sourced at £595.00 and arrange for it to be sited between the zip wire and four seat bouncing apparatus.

0821/18 Valley Road Bridge – The Clerk reported that there are currently 11 plaque spaces on the bridge with only two further local groups to have plaques made. It was resolved to fund plaques to fill any outstanding spaces. What images to commission will be considered at the September 2021 meeting.

0821/19 S137 St Matthews grant application – It was resolved to approve the Section 137 Localism Act grant application from St Matthews Church for £250.00 to assist with room hire by local groups.

0821/20 Parish Council meeting room hire – The Clerk reported that the Parish Council was committed to a verbal contract with the Village Hall for monthly hire in 2021/22. It was resolved to review room hire at the February 2022 meeting.

0821/21 Lea Road Playground – It was resolved that the Clerk obtain three quotations to replace fencing around Lea Road playground having checked a specification with a ROSPA playground inspector first.

0821/22 Resolution 0318/302 Distribution of Tennis Court Revenue – It was resolved to honour this resolution but to reconsider it at the September 2021 meeting.

0821/23 Group Reports to receive reports from:

- a) Climate Group – Nil
- b) Little Hayfield Advisory Group – Aspirational date for first post Covid meeting 14/09/2021
- c) Traffic Management Committee – Nil

0821/24 Reports from outside bodies to receive reports from:

- a) Hayfield Allotments Society – Inspections have been carried out and Parish Council intervention requested for one plot. Current waiting list is 18.
- b) Hayfield Educational Charity – Cllr Gouldthorpe reported that a legal resource had been engaged and was optimistic re the reinstatement of the charity. He reported that there may be future costs of £3,000. Councillors were unanimous that they would be mindful to support this if so required. It will be September 2021 before more detail is available.
- c) Hayfield Football & Community Sports Club - Nil
- d) The Village Hall - Nil
- e) Hayfield Quarry Liaison Group - Nil
- f) Community Orchard Group – Nil

2130hrs – Cllr. Ashton had to leave the meeting and Cllr Bevins chaired the remaining proceedings

0821/25 Finance & Accounts for payment

- a) Finance Report – The Clerk presented the August 2021 Finance Report covering transactions from 1st to 31st July 2021 which was noted.

Accounts Summary

1st July 2021 Opening Balance - £122,851.37

July 2021 Receipts - £62.47 from Electricity NW Field – annual payment re use of HPC Land

July 2021 Expenditure - £5,238.84

July 2021 VAT paid - £58.79

Balance at 31st July 2021 - £117,675.00

Bank Balances at 30th June 2021

Santander - £174.01

Unity Trust Current - £49,686.59

Unity Trust Instant - £67,814.40

Total - £117,675.00

- b) I was resolved to approve the following payments

Ref.	Payee	Description	Net cost	VAT	Total
BACS901	Payroll 1	Wages	£637.00		£637.00
BACS902	Payroll 2	Wages	£1311.48		£1311.48
BACS903	Carham Garden Mntnce	Gardening services etc	£375.00		£375.00
BACS904	Wild About Gardens	Gardening services etc	£1345.00		1345.00
BACS905	Senior Building Supplies	Building materials	£35.55	£7.11	£42.66
BACS906	J.Mellor	Drainage Work	£255.00		£255.00
BACS907	HMRC	Payroll	£621.56		£621.56
BACS908	Morral Play Services	2020 ROSPA Playgrounds Inspection	£295.00	£59.00	£354.00
BACS909	D G Ross	Supplementary Summer Plants	£341.70		£341.70
BACS910	A E M Barker	SDS Drill bits	£16.28	£3.26	£19.54
BACS911	A E M Barker	Tools (Drills)	£266.68	£53.32	£320.00
BACS912	EDF Energy	Electricity supply	£8.95	£0.45	£9.40
*BACS913	SNS Trees	Tree felling Valley Road	£700.00	£140.00	£840.00

*Items arisen since the publication of the agenda

0821/26 Date of the next meeting – It was agreed that the date of the next meeting will be Wednesday 1st September 2021 at 7-15pm

PART TWO – No Items

The meeting closed at 9-37 pm

