**TINTWISTLE PARISH COUNCIL**

 **Minutes of meeting held on Monday 23rd January 2023 at 7.30pm at Tintwistle Primary School, South Close, Tintwistle**

Councillors present: M Stevenson (chair) E Scriven A Dyer T Owens J Crossland P Jenner S Grace N Naz

Also in attendance:
Tintwistle Clerk C Strickland

Borough Councillor Rob Baker
2 members of the public (left the meeting at 8pm)

**2301 APOLOGIES FOR ABSENCE**

These had been received from Cllr Wynne.

**2302 DECLARATIONS OF INTEREST**

Nil

**2303 REPORTS FROM BOROUGH AND/OR COUNTY COUNCILLORS**

Borough Cllr Baker drew attention to his written report as previously circulated. It was noted that the consultation period for the High Peak Local Plan review runs from Thursday 19 January until 5pm Friday 3 March and is open to Councillors and members of the public for comment. Cllr Baker noted that HPBC submitted a bid for the Levelling Up Fund on behalf of Glossop which was unfortunately unsuccessful, however, there will be an opportunity to bid for a third round of the levelling up found once the criteria has been released.

**2304 PUBLIC PARTICIPATION**

Nil

**2305 MINUTES OF DECEMBER MEETING**

It was unanimously resolved to accept these as a correct record.

**2306 PLANNING**

The planning application “NP/HPK/0123/0010 Single storey side extension, Moorlands Woodhead Road Tintwistle” was received with no adverse comments.

**2307 CORRESPONDENCE FOR DISCUSSION/DECISION**

1. **25 New Road** The correspondence was noted and the resident’s concerns about the Council’s adjacent land were discussed.

RESOLVED: It was unanimously resolved that the Clerk will invite the resident to meet with Cllrs Grace, Dyer and Stevenson to discuss their concerns further.

**2308 BUSINESS PLAN REVIEW**

It was noted that a review of the Council’s Business Plan is due.

RESOLVED: It was resolved that the Councillors initialled in the document will review their progress and contact the Clerk with updates on each action prior to the meeting in March. If this involves a financial aspect, the Councillors will request that the Clerk obtains figures to complete the document.

**2309 PARISH COUNCIL COMMUNITY FUND**

The PCCF Panel reported that a simpler application form has been created for the final round of 22/23 funding. It was noted there is a quicker turnaround for the allocation of funds for this round and that projects will have a suggested 6-week period to implement their project.

RESOLVED: The Clerk will send invitations to apply to local community organisations and post the initiative on social media.

**2310 WARM HUBS**

An update was given by Cllr Owens noting that, whilst there had been initial interest, the hub has been discontinued. It was noted that the local community had provided options for support to their fellow residents during the winter period, therefore, the warm hubs in the area were no longer required.

RESOLVED: It was resolved that the Clerk will calculate a full breakdown of costs for the Warm Hub Grant application and apply if eligible. Cllr Owens will submit any receipts to the Clerk.

**2311 DAME VIVIENNE WESTWOOD MEMORIAL**

The arrangements for a Memorial Stone from Holybank Quarry were discussed, as requested by Dame Vivienne Westwood’ family. It was agreed that a stone/slab may be used from the Quarry when written permission has been obtained from the Parish Council.
RESOLVED: It was unanimously resolved that the Clerk will write to the family advising that permission needs to be sought from the Parish Council before obtaining any stone/slab from the Quarry.

**2312 NEW ROAD ALLOTMENT DAMAGE**

It was noted that small number of overgrown saplings risk causing costly damage to the wall. It was agreed that, as the trees do not have Tree Protection Orders, the saplings are to be thinned as a preventative measure.

RESOLVED: The Clerk and Cllr Grace will obtain a quote to thin the overgrown saplings in the proximity to prevent damage to the wall.

**2313 2023 MEETING DATES**

It was resolved to accept the following dates for the next Parish Council meetings: Monday 20th February, Monday 20th March, Monday 17th April.

**2314 FINANCE & ACCOUNTS**

1. RESOLVED: The Parish Precept requirement for the FY23/24 was unanimously approved.
2. The following accounts were authorised for payment:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | Net | VAT | Gross |
|  |  |  |  |  |
| Lynbrook | Photocopier | £201.17 | £40.23 | £241.40 |
| C Strickland | Salary January |  |  | £674.44 |
| DALC | Internal Audit Part 1 |  |  | £110.00 |
| DALC | Training - Elections |  |  | £20.00 |
| WaterPlus | Water bill - December |  |  | £33.10 |
| WaterPlus | Water bill - January |  |  | £33.44 |
| P Scriven | Outdoor Maintenance  |  |  | £99.96 |
| Utility Warehouse | Utilities Bill | £246.42 | £18.53 | £264.95 |
| Ryder Electrical Solutions | Electrical Repairs |  |  | £105 |

**2315 DATE OF NEXT MEETING**

This was confirmed to be on Monday 20th February at 7.30pm.

The meeting closed at 8.40pm