

Wingerworth Parish Council

Clerk: Charlotte Taylor  
42 Hawksley Avenue  
Chesterfield S40 4TN



WINGERWORTH  
PARISH COUNCIL

3 February 2022

Dear Councillor

**Notice of meeting of the Meeting of the Parish Council on Thursday 10 February 2022 – 7:00pm at the Parish Hall.**

You are summoned to the next meeting of the Council which will take place as detailed above. The agenda and supporting papers for this meeting are attached. The minutes are enclosed.

In the event that you are unable to attend you should inform me in advance of the meeting with the reasons for tendering your apologies, so that I am able to record your apologies.

Yours faithfully

Charlotte Taylor

A handwritten signature in cursive script that reads 'Charlotte Taylor'.

Clerk to the Council

# **Agenda – Meeting of the Council on Thursday 10 February 2022**

## **1. Apologies for absence**

To receive apologies for absence.

## **2. Variation of order of business**

To receive any requests for a variation to the order of business.

## **3. Declaration of interests**

Members are requested to declare the existence and nature of any disclosable pecuniary interest and/or other interest, not already on their register of interests, in any item on the agenda and withdraw from the meeting at the appropriate time, or to request a dispensation. Please note that appropriate forms should be completed prior to commencement of the meeting.

## **4. Public forum**

A period of not more than ten minutes will be made available for any matters raised by members of the public to be presented by the Clerk and Members of the Council to comment on any matter.

## **5. Confirmation of previous minutes**

To confirm the Minutes of the Parish Council Meetings held on Thursday 13 January 2022 as a correct record.

## **6. Clerk's report – items for Information and Decision**

### **6.1 Expenditure on Pond Maintenance; £225 and £650**

The initial work on the overflow pipe from the Wall Pond to the Lido has been completed; this included a camera survey to sections of the pipe and jet washing at both ends. The jet wash did increase the flow rate but unfortunately the camera survey proved inconclusive, so we have asked the company to return to complete some further work to provide a comprehensive report at a cost of up to £650; both surveys are within budget.

### **6.2 Wingerworth Festival Committee – grant funding application £350; covering letter and application enclosed**

To consider a request from Wingerworth Festival Committee to support the annual village fun day due to take place on Saturday 18 June 2022.

### **6.3 Village Litter Pick – Saturday 19 February 2022, commencing at 9:00am in the Parish Hall Car Park (to be confirmed)**

### **6.4 NEDDC - Parish Councillor Vacancy on Standards Committee; ballot paper enclosed**

Four valid nominations were received for the one co-opted Parish Councillor vacancy on the District Council's Standards Committee.

Each Parish and Town Council in the District may now vote for one candidate, completed ballot paper to be returned by Monday, 28 February 2022.

The candidate with the most votes will be appointed to the Committee.

### **6.5 Review of Tennis Club Agreement; enclosed**

To accept the updated Tennis Club Agreement.

### **6.6 Update report on Management of Tennis Courts; enclosed**

Update report on the Management of Wingerworth Tennis Courts enclosed.

## 6.7 Review of Angling Association Agreement

To accept the updated Angling Association Agreement.

## 6.8 Agenda Item 6.8 - Floral Display Working Group; Report on 2022/23 Planting Schemes

Report from the Floral Display Working Group on plans for 2022/23 planting schemes.

## 6.9 Adlington Proposal and Footpath Tender Review - £25,260; reports enclosed

The Working Group have completed the tender review for Phase 1 and 2 and propose to proceed with contractor C to complete the installation of the path at Adlington at a cost of £25,260.

A proposal for phase 3 is enclosed.

## 6.10 Proposal from Facilities and Premises Committee to upgrade bins; £1,146.13

Increase the size of dog waste bins at Wheatlands and Deer Park entrance; 60 litre bin - £330.61 per unit.

Replace damaged dog waste bin at Hardwick Wood with one of the bins to be upgraded.

Increase the size of waste bin at Watson Lane; 50 litre post mounted bin - £128.33.

Increase size of bin next to pond to 120 litre - £356.58.

## 6.11 Proposal from Finance Committee to review grounds maintenance contracts

To consider a proposal from the Finance Committee to review grounds maintenance contracts for 2022/23.

## 7. Review of Action Plan

To receive an update on progress; Action Plan enclosed.

## 8. Correspondence received

To review correspondence received, enclosed.

8.1 DALC January Newsletter.

8.2 Introduction Email from PCSO Mario Montisci 12803 (enclosed).

8.3 Email from Resident; Proposed Solar Park on Langer Lane (enclosed).

8.4 DALC February Newsletter.

## 9. Planning Applications

*Full details of the application can be viewed by following the link below and then inputting the application reference number:  
<http://planapps-online.ne-derbyshire.gov.uk/online-applications/>*

9.1

**Application No:** NED 21/01449/FL  
**Parish:** Wingerworth Parish  
**Ward:** Tupton Ward  
**Officer:** Development Control

Application for extension of the balcony to the rear and a covered verandah over balcony (Listed Building) at The Hunloke Arms Derby Road Wingerworth for Chilled Pubs (Wingerworth) Ltd

9.2

**Application No:** NED 21/01450/LB  
**Parish:** Wingerworth Parish  
**Ward:** Tupton Ward  
**Officer:** Development Control

Application for listed building consent for extension of the balcony to the rear and a covered verandah over balcony (Listed Building) at The Hunloke Arms Derby Road Wingerworth for Chilled Pubs (Wingerworth) Ltd

9.3

**Application No:** NED 21/01464/FLH  
**Parish:** Wingerworth Parish  
**Ward:** Wingerworth Ward  
**Officer:** Curtis Rouse

Application for First floor extension and two storey front, side and rear extensions at Wellspring Top Road Hardwick Wood for Mr & Mrs Leverton

9.4

**Application No:** NED 21/01483/LDC  
**Parish:** Wingerworth Parish  
**Ward:** Wingerworth Ward  
**Officer:** Mrs Alice Lockett

Application for a lawful development certificate for a proposed loft conversion with Dormer at 65 New Road Wingerworth Chesterfield for Mr Jason Smith

9.5

**Application No:** NED 21/01491/FLH  
**Parish:** Wingerworth Parish  
**Ward:** Wingerworth Ward  
**Officer:** Curtis Rouse

Application for a domestic ground floor rear extension and conversion of existing garage into habitable rooms to the side of the property at 23 Windsor Drive Wingerworth Chesterfield for Mr Russell Carr

9.6

**Application No:** NED 22/00014/AMEND  
**Parish:** Wingerworth Parish  
**Ward:** Wingerworth Ward  
**Officer:** Mrs Emily Cartwright

Application for non-material amendment pursuant of 20/00186/FL for minor amendments to the approved drawings at 16 Nethermoor Road Wingerworth Chesterfield for Mr & Mrs R Whittaker

9.7

**Application No:** NED 22/00027/OL  
**Parish:** Wingerworth Parish  
**Ward:** Wingerworth Ward  
**Officer:** Mr Graeme Cooper

Application to vary conditions 4 (Employment and Skills), 15 (Rec and Amenity Space) and 24 (Surface Water Drainage) pursuant of planning approval 16/00656/OL (Major Development/Departure from Development Plan) at Hanging Banks Bellway Development Site Derby Road Wingerworth for Miss Bronwyn Muir

9.8

**Application No:** NED 22/00014/FL  
**Parish:** Wingerworth Parish  
**Ward:** Wingerworth Ward  
**Officer:** Mrs Emily Cartwright

Application for variation of condition 2 (Approved Drawings) pursuant to planning application 20/00186/FL (Amended Title) at 16 Nethermoor Road Wingerworth Chesterfield for Mr & Mrs R Whittaker

## 10. Planning Decisions

10.1

**Application No:** NED21/01233/FLH  
**Parish:** Wingerworth Parish  
**Officer:** Mr Stephen Kimberley  
**Responsibility:** Delegated  
**Agent:** E Austin

Demolition of barn and erection of kitchen extension and garage at Barker Cottage Swathwick Lane Wingerworth Chesterfield for Mr. J. Wright

**REFUSED - 7 January 2022**

10.2

**Application No:** NED21/01390/AMEND  
**Parish:** Wingerworth Parish  
**Officer:** Mr Philip Slater  
**Responsibility:** Delegated  
**Agent:**

Non-Material Amendment to planning application 16/00526/RM to remove upper floor aluminium window surrounds to Lawford, Holmewood, Redwood and Rosewood house types. at The Former Avenue Site Derby Road Wingerworth Chesterfield for Mr Connor Swinscoe

**APPROVED - 7 January 2022**

10.3

**Application No:** NED21/01356/FLH  
**Parish:** Wingerworth Parish  
**Officer:** Curtis Rouse  
**Responsibility:** Delegated  
**Agent:** Mr Nick Hopkinson

Proposed two storey rear extension at 9 Longedge Grove Wingerworth Chesterfield S42 6NU for V Dance / C Noble

**CONDITIONALLY APPROVED - 10 January 2022**

10.4

**Application No:** NED21/00855/LDC  
**Parish:** Wingerworth Parish  
**Officer:** Asbury Planning  
**Responsibility:** Delegated  
**Agent:** Mr Tim Folkes

Application for certificate of lawful use for use of the dwelling house without adherence to agricultural workers condition at Robincroft Farm Swathwick Lane Wingerworth Chesterfield for Mr Tim Folkes

**REFUSED - 21 January 2022**

10.5

**Application No:** NED21/01016/FLH  
**Parish:** Wingerworth Parish  
**Officer:** Asbury Planning  
**Responsibility:** Delegated  
**Agent:** Mr J Whitaker

Application for single storey side and rear extension, additional storey to main dwelling and two storey rear extension at 72 Windsor Drive Wingerworth Chesterfield S42 6TJ for Mr D Finney

**REFUSED - 25 January 2022**

10.6

**Application No:** NED21/01391/DISCON  
**Parish:** Wingerworth Parish  
**Officer:** Mr Philip Slater  
**Responsibility:** Delegated  
**Agent:**

Application to discharge Condition 4 (Training and Employment Recruitment Scheme) of planning approval 16/00656/OL

at Hanging Banks Bellway Development Site Derby Road Wingerworth for Miss Bronwyn Muir

**WITHDRAWN - NO DECISION - 24 January 2022**

10.7

**Application No:** NED21/01410/FLH  
**Parish:** Wingerworth Parish  
**Officer:** Curtis Rouse  
**Responsibility:** Delegated  
**Agent:** Mr John Mahoney

Full width rear single storey extension at 21 Deerlands Road Wingerworth Chesterfield S42 6UL for Mr Dave Baggaley

**CONDITIONALLY APPROVED - 25 January 2022**

## 11. Accounts

To confirm as a correct record payments issued and payments received.

| Receipts and Payments for January 2022 |           |                            |              |          |                               |
|--|-----------|----------------------------|--------------|----------|-------------------------------|
|  |           |                            |              |          |                               |
| Receipts                               |           |                            |              |          |                               |
| Date                                   | Reference | Payer                      | Amount (£s)  |          | Detail                        |
| 04-Jan-22                              | BACS      | Badminton                  | 54.00        |          | Lettings                      |
| 04-Jan-22                              | BACS      | Bowls Club                 | 775.00       |          | Rent                          |
| 04-Jan-22                              | BACS      | Slimming World             | 152.00       |          | Lettings                      |
| 05-Jan-22                              | 922       | Groovy Moovers             | 69.00        |          | Lettings                      |
| 06-Jan-22                              | BACS      | Shannon Louise Dance       | 136.50       |          | Lettings                      |
| 10-Jan-22                              | BACS      | Mother and Toddler         | 32.50        |          | Lettings                      |
| 19-Jan-22                              | BACS      | DCC                        | 875.00       |          | Lettings                      |
| 21-Jan-22                              | 923       | Refund                     | 104.00       |          | Lettings                      |
| 21-Jan-22                              | 924       | Groovy Moovers             | 46.00        |          | Lettings                      |
| 21-Jan-22                              | 925       | Badminton                  | 67.50        |          | Lettings                      |
| 31-Jan-22                              | INT       | RBS                        | 2.63         |          | Interest                      |
|  |           | Total for Month            | 2,314.13     |          |                               |
|  |           |                            |              |          |                               |
| Date                                   | Reference | Payee                      | Total Amount | VAT      | Detail                        |
| 04-Jan-22                              | DD        | Water Plus                 | 24.10        | 24.10    | Water Charges P Hall          |
| 04-Jan-22                              | DD        | Water Plus                 | 84.71        | 84.71    | Water Charges P Hall          |
| 06-Jan-22                              | DD        | British Gas                | 16.80        | 16.80    | Electricity at Parish Hall    |
| 10-Jan-22                              | DPC       | Mr E Gilson                | 100.00       | 100.00   | Chairs Allowance              |
| 10-Jan-22                              | DPC       | SLCC                       | 36.00        | 36.00    | Clerk Training Session        |
| 10-Jan-22                              | DPC       | NEDDC                      | 5,474.15     | 5,474.15 | Salaries                      |
| 10-Jan-22                              | DPC       | 2Commune Ltd               | 180.00       | 180.00   | Bi-annual domain registration |
| 17-Jan-22                              | SO        | Mr D Robins                | 500.00       | 500.00   | Bowling Green Maintenance     |
| 17-Jan-22                              | DD        | BT Group PLC               | 111.60       | 111.60   | Telephone at Parish Hall      |
| 21-Jan-22                              | CHG       | RBS                        | 15.05        | 15.05    | Bank Charges                  |
| 21-Jan-22                              | DD        | British Gas                | 1,259.73     | 1,259.73 | Gas at Parish Hall            |
| 24-Jan-22                              | SO        | Personnel Advice           | 120.00       | 120.00   | HR Services                   |
| 26-Jan-22                              | DPC       | Town & Country Cleaning Co | 26.04        | 26.04    | Window Cleaning at P Hall     |
| 26-Jan-22                              | DPC       | Wickes                     | 11.50        | 11.50    | Consumables - P Hall          |
| 26-Jan-22                              | DPC       | Woolley Moor Nurseries     | 720.00       | 720.00   | Christmas Tree                |
| 26-Jan-22                              | DPC       | Morris Chesterfield        | 72.00        | 72.00    | Shredding Services            |
| 26-Jan-22                              | DPC       | Screwfix                   | 41.99        | 41.99    | Safety Boots                  |
| 26-Jan-22                              | DPC       | Costco                     | 7.93         | 7.93     | Footpath Materials            |
| 26-Jan-22                              | DPC       | Business Stream            | 83.37        | 83.37    | Water Charges P Hall          |
| 31-Jan-22                              | DPC       | Print Shack                | 104.00       | 104.00   | Certificates for Village Show |
|  |           | Total for Month            | 8,988.97     |          |                               |

## 12. Budget

To confirm as a correct record, the budget report.

| WINGERWORTH PARISH COUNCIL                        | Budget         | Phased         | Actual         | Position    | Explanation of                        |
|---|----------------|----------------|----------------|-------------|---------------------------------------|
| Actual to Budget Comparison                       | 2021/22        | to Date        | to Date        | to Date     | variances                             |
| end January 2022                                  | (£'s)          | (£'s)          | (£'s)          | %age        |                                       |
| <b>INCOME</b>                                     |                |                |                |             |                                       |
| NEDDC Precept                                     | 217,935        | 217,935        | 217,935        | 100%        |                                       |
| Grants (including CTSG Funding 2019/20)           | 1,500          | 1,500          | 4,875          | 325%        | Increase due to NEDDC GR Scheme       |
| Parish Hall - General Lettings less Refunds       | 3,500          | 2,917          | 6,712          | 230%        | Increase in usage post Covid          |
| Parish Hall - Contract Rents                      | 0              | 0              | 875            | 0%          | Delay in DCC CML handover             |
| Allotments Rent                                   | 700            | 700            | 700            | 100%        |                                       |
| Bowling Pavilion Rent (inc Cleaning)              | 525            | 394            | 50             | 13%         | Cleaning not required for 2021 season |
| Bowling Green Maintenance (separated for 2021-22) | 3,250          | 2,438          | 3,100          | 127%        |                                       |
| Tennis Rent                                       | 1,065          | 1,065          | 900            | 85%         | Reduction due to free tennis in Q1    |
| Angling Fees                                      | 300            | 300            | 274            | 91%         |                                       |
| Other Income                                      | 3,500          | 2,000          | 2,299          | 115%        |                                       |
| <b>TOTAL INCOME</b>                               | <b>232,275</b> | <b>227,248</b> | <b>237,720</b> | <b>105%</b> |                                       |
| <b>EXPENDITURE</b>                                |                |                |                |             |                                       |
| <b>ADMINISTRATION</b>                             |                |                |                |             |                                       |
| Salaries and Expenses                             | 32,800         | 27,333         | 20,531         | 75%         | Staff changes in year                 |
| Chairperson's Allowance                           | 400            | 400            | 400            | 100%        |                                       |
| Election Expenses                                 | 1,500          | 1,500          | 0              | 0%          |                                       |
| Printing, Photocopying and Stationery             | 1,500          | 1,250          | 917            | 73%         |                                       |
| Computers, Software and Internet Costs            | 1,500          | 1,250          | 2,496          | 200%        |                                       |
| Audit Fees  | 1,000          | 1,000          | 675            | 68%         |                                       |
| Subscriptions                                     | 1,500          | 1,250          | 431            | 34%         |                                       |
| Advertising inc Annual Report                     | 1,500          | 1,375          | 1,560          | 113%        |                                       |
| Recruitment and Training                          | 1,500          | 1,250          | 430            | 34%         |                                       |
| External Consultancy                              | 2,500          | 2,083          | 1,801          | 86%         |                                       |
| Other Costs                                       | 750            | 625            | 650            | 104%        |                                       |
| <b>ADMINISTRATION TOTAL</b>                       | <b>46,450</b>  | <b>39,317</b>  | <b>29,890</b>  | <b>76%</b>  |                                       |
| S137 GRANTS AND DONATIONS                         | 2,500          | 2,083          | 350            | 17%         |                                       |
| <b>PARISH HALL</b>                                |                |                |                |             |                                       |

|   |        |        |        |      |  |
|---|--------|--------|--------|------|--|
| Salaries and Expenses                   | 33,825 | 28,188 | 25,584 | 91%  | Staff changes in year                          |
| Business Rates                          | 1,600  | 1,600  | 0      | 0%   |  |
| Electricity Supply                      | 3,500  | 2,917  | 893    | 31%  |  |
| Gas Supply                              | 3,500  | 3,500  | 2,489  | 71%  |  |
| Gas Service                             | 600    | 600    | 516    | 86%  |  |
| Water Supply                            | 1,200  | 900    | 741    | 82%  |  |
| Water Testing                           | 1,000  | 750    | 478    | 64%  |  |
| Phone                                   | 350    | 263    | 376    | 143% | Contract being reviewed                        |
| Fire Alarm                              | 800    | 800    | 818    | 102% |  |
| Trade Refuse                            | 1,500  | 1,500  | 1,314  | 88%  |  |
| Window Cleaning                         | 360    | 300    | 234    | 78%  |  |
| Hygiene Contract                        | 1,200  | 1,200  | 1,019  | 85%  |  |
| Cleaning Materials                      | 1,000  | 833    | 354    | 42%  |  |
| Insurance                               | 4,000  | 0      | 3,136  | 0%   |  |
| Grounds Maintenance                     | 500    | 417    | 0      | 0%   |  |
| Other Costs                             | 1,000  | 833    | 314    | 38%  |  |
| Repairs and Renewals                    | 1,000  | 833    | 258    | 31%  |  |
| PARISH HALL TOTAL                       | 56,935 | 45,433 | 38,524 | 85%  |  |
|   |        |        |        |      |  |
| FACILITIES                              |        |        |        |      |  |
| Allotment Expenses                      | 250    | 208    | 0      | 0%   |  |
| Bowling Green Maintenance               | 6,500  | 6,500  | 5,000  | 77%  |  |
| Bowling Green Pavilion                  | 500    | 417    | 384    | 92%  |  |
| Bowling Green Other Expenses            | 500    | 417    | 420    | 101% |  |
| Tennis Courts - Maintenance             | 1,250  | 1,250  | 1,250  | 100% |  |
| Tennis Courts - Other Expenses          | 250    | 208    | 0      | 0%   |  |
| Deer Park Pavilion - Electricity        | 650    | 542    | 772    | 143% | Account in credit by £250                      |
| Deer Park Pavilion - Water Testing      | 1,200  | 900    | 478    | 53%  |  |
| Deer Park Pavilion - Cleaning           | 1,230  | 1,025  | 948    | 92%  |  |
| Deer Park Pavilion - Repairs & Renewals | 4,000  | 3,333  | 1,328  | 40%  |  |
| Deer Park - Cricket Field               | 8,200  | 8,200  | 5,582  | 68%  |  |
| Deer Park - Football Pitch              | 500    | 500    | 0      | 0%   |  |
| Deer Park - Other Costs                 | 11,500 | 11,500 | 8,990  | 78%  |  |
| Deer Park - Wall Pond                   | 2,500  | 2,500  | 1,500  | 60%  |  |
| Deer Park - Play Area                   | 1,000  | 833    | 3,244  | 389% |  |
| Chartwell Fields - Grass Cutting        | 3,500  | 3,500  | 4,260  | 122% |  |
| Chartwell Fields - Play Area            | 4,250  | 3,542  | 2,442  | 69%  | Gate relocation                                |
| Adlington - Grass Cutting               | 3,500  | 3,500  | 3,045  | 87%  |  |
| Adlington - Other Costs                 | 1,200  | 1,000  | 572    | 57%  | Benches  |
| Adlington - Play Area                   | 2,250  | 1,875  | 392    | 21%  | Additional costs for repairs to play equipment |
| FACILITIES TOTAL                        | 54,730 | 51,750 | 40,606 | 78%  |  |



|                                   |                |                |                |            |   |
|-----------------------------------|----------------|----------------|----------------|------------|---|
|                                   |                |                |                |            |   |
| <b>ENVIRONMENT</b>                |                |                |                |            |   |
| Salary                            | 20,500         | 17,083         | 16,109         | 94%        | Staff changes in year                               |
| Planting Schemes                  | 11,000         | 11,000         | 8,112          | 74%        |   |
| Grounds Maintenance               | 3,810          | 3,175          | 529            | 17%        |   |
| Footpaths                         | 1,000          | 833            | 1,303          | 156%       | Additional costs for safety clothing for volunteers |
| Litter Bins                       | 3,350          | 2,792          | 0              | 0%         |   |
| Dog Waste Bins                    | 6,000          | 6,000          | 2,535          | 42%        |   |
| Grit Bins                         | 1,000          | 833            | 0              | 0%         |   |
| Bus Shelters                      | 1,300          | 1,083          | 5,748          | 531%       | RTC on Derby Road, insurance refund due             |
| <b>ENVIRONMENT TOTAL</b>          | <b>47,960</b>  | <b>42,800</b>  | <b>34,335</b>  | <b>80%</b> |   |
|                                   |                |                |                |            |   |
| <b>CHURCH</b>                     |                |                |                |            |   |
| Machinery Repairs and Maintenance | 150            | 125            | 0              | 0%         |   |
| Trade Refuse                      | 500            | 500            | 575            | 115%       |   |
| Other Costs                       | 100            | 83             | 12             | 15%        |   |
| <b>CHURCH TOTAL</b>               | <b>750</b>     | <b>708</b>     | <b>587</b>     | <b>83%</b> |   |
| <b>PROJECTS</b>                   | <b>24,100</b>  |                |                |            |   |
| <b>TOTAL EXPENDITURE</b>          | <b>233,425</b> | <b>182,092</b> | <b>144,292</b> | <b>79%</b> |   |

### 13. Bank Reconciliation

To confirm as a correct record, the bank reconciliation detailing account balances, and any outstanding receipts. The reconciliation and bank statements shall be signed by the Chair of the Council.

| Bank Reconciliation for month ending January 2022                             |         |            |            |
|---|---------|------------|------------|
|   |         | £s         | £s         |
| Cash Book Balance Brought Forward   |         |            | 313,726.17 |
| Total Receipts for the Month  |         |            | 2,314.13   |
| Total Payments for the Month  |         |            | 8,988.97   |
| Cash Book Balance Carried Forward   |         |            | 307,051.33 |
| <b>Wingerworth Parish Council Bank Statements</b>                             |         |            |            |
| 14041453  | Current | 300        |            |
| 10163805  | Deposit | 306,751.33 |            |
|   | Fund    | 0          |            |
| Total Bank Balances   |         |            | 307,051.33 |
| Receipts Not Yet Cleared  |         | 0          |            |
| Total Receipts Not Yet Cleared  |         |            | 0          |
| Payments Not Yet Presented  |         | 0          |            |
| Total Payments Not Yet Presented  |         |            | 0          |
| Closing Bank Balances   |         |            | 307,051.33 |
| <b>Difference Between Closing Cash Book Balance and Closing Bank Balances</b> |         |            |            |
|   |         |            | 0.00       |
| Adjustments to Reconciliation   |         |            | 0          |
| Unreconciled Difference   |         |            | 0.00       |

## **14. Reports from Council Committees, Advisory Groups and Workshops**

To review reports from Council Committees, Advisory Groups and Workshops.

### **14.1 Finance Committee**

To review a report from the Chair of the Finance Committee; enclosed.

### **14.2 Premises and Facilities Committee**

To review a report from the Chair of the Premises and Facilities Committee; enclosed.

### **14.3 Community Engagement Committee**

To review a report from the Chair of the Community Engagement Committee; enclosed.

#### **14.3.1 Feedback from Youth Engagement Working Group**

The Group met with DCC on 25 January 2022; summary enclosed.

### **14.4 Standards and Governance Committee**

The Standards and Governance Committee have not met since the previous Council meeting.

## **15. Date of next meeting**

Confirmation of the date of the next Council meeting – Thursday 10 March 2022.

### Notes:

Members have submitted Declarations of Interest forms to the District Council and these are available as a matter of public record. Any interests not registered in this way that are relevant to this agenda should be entered on the Declaration of Interest Sheet prior to the start of the meeting and must indicate the action to be taken, whether to leave the meeting or to stay in the meeting without participating in either discussion or voting on the relevant item. All entries on the Declarations of Interest Sheet for the meeting will be read out by the Clerk and confirmation sought that the record is correct.

The public forum section of the meeting is a period of no more than ten minutes in total that is available for members of the public to raise matters of concern or interest.

Where it is resolved in view of the confidential nature of the business about to be transacted that it is advisable in the public interest for the press and public to be temporarily excluded they will be instructed to withdraw from the meeting for such items which may be dealt with in the final part of the meeting subject to an agreed variation of order of business.

All notes taken by the Clerk during the course of the meeting are destroyed immediately after the minutes for the meeting have been produced.

WINGERWORTH PARISH COUNCIL