

NEW MILLS TOWN COUNCIL

Minutes of the FULL TOWN COUNCIL MEETING of NEW MILLS TOWN COUNCIL held in the Council Chamber, Town Hall, New Mills Derbyshire, on 13th December 2021, starting at 19:00hrs.

Present :-

Cllr Frost (In the Chair), Cllr Bancroft, Cllr Doran, Cllr Dowson, Cllr Lamb, Lesley Bramwell (Town Clerk), Sue Mycock (Minute Taker)

14 Members of the Public were also present.

The Meeting was recorded for the accuracy of the minutes. Meetings open to the public may be recorded by representatives of the media or by members of the public.

Any persons intending to record this meeting are requested not to film the public seating area and to respect the wishes of members of the public who have come to speak at a meeting but do not wish to be filmed; and are reminded that it is not permitted for oral commentary to be provided during a meeting.

The Chair of the meeting may ask people to stop recording and leave the meeting if they act in a disruptive manner.

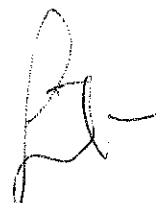
The Chair advised attendees that the wearing of masks was required, both when seated and when moving around the building. He asked that, when speaking, attendees and Councillors remove their mask, for their comments to be more audible.

The Chair verbally informed the meeting of New Mills Town Council (NMTC) instructions which are to be followed in the event of a fire during the meeting in the large hall. Attendees should leave immediately via the external door, gather in the rear parking area and not to return into the building until allowed by the authorised officer in charge.

PART I – NON CONFIDENTIAL INFORMATION (PUBLIC IN ATTENDANCE)

2021/288 Variation of order of business (Agenda Item 1)

NONE



**2021/289 To receive and accept apologies for absence
(Agenda Item 2)**

Apologies were received from Cllr Aris-Sutton, Cllr Atkins,
Cllr Williams.

**2021/290 Declaration of Members Interests
(Agenda Item 3)**

a) Cllr Doran

Agenda Item 22 - Personal – Knows the applicant - Will remain
in the meeting

Cllr Dowson

Agenda Item 20 - Personal – Has dealt with a similar matter in
this area as a Borough Councillor –
Will remain in the meeting

Agenda Item 21 - Personal – Member of High Peak Borough
Council Development Control Committee –
Will remain in the meeting

Cllr Lamb

Agenda Item 10 - Personal – Application Nos HPK/2021/0620,
HPK/2021/0621 – Will remain in the meeting

Agenda Item 18 - Personal, Pecuniary, Prejudicial – Will leave
the meeting

NB All NMTC Councillors present declared an interest in Agenda
Item 10 – Application No HPK/2021/0457.

*The applicant is employed as a sub-contractor by NMTC, therefore
all NMTC Cllrs declared an interest, and the application was not
discussed.*

b) NONE



**2021/291 Public speaking
(Agenda Item 4)**

a)

- i Representatives of volunteers at New Mills Heritage Centre (NMHC) asked if the future of NMHC would be discussed at the meeting, and requested a meeting with the Chair and Councillors about the current situation at NMHC.

The Chair and the Clerk explained that there would not normally be any response directly to a member of the public's enquiry, but on this occasion he explained that the future of NMHC could not be discussed, following advice from NMTC's solicitors, as there is a legal process in place.


- ii The owner of Mount Pleasant Chapel explained that work on the access road had been briefly started, owing to a misunderstanding regarding the lease and discharge of planning conditions, but had been stopped as soon as this was highlighted. The owner asked for a compromise solution to be agreed so that work on creating the access road could continue as every delay was costly.
- iii A volunteer at NMHC had previously contacted NMTC and had submitted a Freedom of Information (FOI) request. She said there was very little public information about the future of the High Peak Community Arts (HPCA) and NMHC and asked why this matter was always discussed in Part II of NMTC's meetings. She asked when the public would be able to know the reasons for NMHC to be moved and the associated costs; whether it was in the best interests of the town and whether NMTC would be open to re-assessing the proposal.

She also felt that there needed to be more effective management arrangements at NMHC and longer opening times.

b) There was no Police Liaison Officer (PLO) present.

County Councillor Anne Clarke informed the meeting that:-

- i at a recent meeting of Derbyshire County Council, a Managing Director had been appointed (in other Councils this role is known as Chief Executive).



- ii Consultation on Care Home closures (including Goyt Valley House) has opened even though 14 members had called the consultation in. The consultation is now on line and she encouraged as many residents as possible to participate.

No District Councillor wished to speak.

c) NONE

**2021/292 To receive and confirm the Minutes of the:
(Agenda Item 5)**

Meeting 8th November 2021 (NMTC)

It was RESOLVED that the Minutes of the NMTC Council Meeting of 8th November 2021 be accepted as a true record of that meeting.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

**2021/293 Finance
(Agenda Item 6)**

a) Accounts for Payment – details to follow

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Finances for New Mills Council - Meeting 13 12 2021

New Mills Town Council
 Financial Information for Council - 13th December 2021
 (as at 6th December 2021)
 Supplier Payments (Incl. of VAT)

TOTAL	<u>£ 16,372.17</u>
Parks	£ 5,719.08
Town Hall	£ 7,413.20
High Lea Hall	£ 833.36
Heritage Centre	£ 2,406.53
Other - Bridge	£ -
TOTAL	<u>£ 16,372.17</u>

Additional Payments

HMRC PAYE / NI	22/12/2021	<u>£ 2,844.56</u>
Derbyshire CC Superannuation Fund	19/12/2021	<u>£ 3,213.76</u>
TOTAL		<u>£ 6,058.32</u>
		£ -
		£ -
		£ -
		£ -
		<u>£ -</u>
		<u>£ -</u>

New Mills Town Council
 Financial Information for
 1st to 31st December 2021
 Reproducing Budget Leachur

Budget 2021/2022	Town Hall		Heritage Centre		Parks		High Lea Hall		Other		TOTAL		Notes
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	
Up to 30th Apr	78,187	39,372	29,885	11,389	48,576	23,885	4,390	6,117	-	-	180,898	100,767	Net of VAT
Up to 31st May	6,514	6,453	2,490	1,687	4,048	2,825	362	280	-	-	13,414	11,264	Net of VAT
Up to 30th June	6,514	4,504	2,490	2,368	4,048	2,049	362	678	-	-	13,415	9,299	Net of VAT
Up to 31st July	6,516	8,681	2,491	735	4,048	2,708	363	3,893	-	-	13,415	16,013	Net of VAT
Up to 31st Aug	6,516	18,302	2,491	589	4,048	4,369	363	13	-	-	13,416	23,255	Net of VAT
Up to 30th Sept	6,516	3,782	2,491	2,794	4,048	1,990	362	452	-	-	13,416	8,464	Net of VAT
Up to 31st Oct	6,516	5,791	2,491	1,179	4,048	1,179	363	110	-	-	13,416	8,199	Net of VAT
Up to 30th Nov	6,516	5,493	2,490	218	4,048	3,827	362	693	-	-	13,416	9,488	Net of VAT
Up to 31st Jan	6,516	6,487	2,490	2,345	4,048	4,586	362	-	-	-	13,416	14,511	Net of VAT
Up to 28th Feb	6,516	-	2,490	-	4,048	-	363	-	-	-	13,416	-	Net of VAT
Up to 31st Mar	6,517	-	2,491	-	4,048	-	363	-	-	-	13,415	-	Net of VAT
Total	78,187	59,372	29,885	11,389	48,576	23,885	4,390	6,117	-	-	180,898	100,767	
To Date Budget / Actual	52,123	59,372	19,923	11,389	31,344	23,885	2,900	6,117	-	-	107,560	100,767	
To Date Variance Under / (Over) Budget		(7,249)											
Remaining balance		18,815		18,492		2,491		(1,787)					
NOTES													6,563
31st July 2021													649
Insurance E22021.95													60,231
													0.29

Financial Information for Council - 13th December 2021
 (as at 6th December 2021)
 Remaining Budget (Salaries) - 2021/2022 (Including Employee NI & Pension Contributions)

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	Town Hall			Heritage Centre			Parks			Total		Notes
	Budget	Actual	Variance Under / (Over)	Budget	Actual	Variance Under / (Over)	Budget	Actual	Variance Under / (Over)	Budget	Actual	
Budget 2022/2022	107,911	69,692		20,664	13,806		180,116	62,708		228,691	146,206	
15th April 2021	8,992	9,691	(699)	1,722	1,724	(2)	8,343	8,344	(1)	19,057	19,759	(702) April Salary
15th May 2021	8,992	8,490	502	1,722	1,703	19	8,343	8,698	(355)	19,057	18,891	166 May Salary
15th June 2021	8,992	8,488	505	1,722	1,744	(22)	8,343	8,403	(60)	19,058	18,635	423 June Salary
15th July 2021	8,992	9,154	(162)	1,722	1,703	19	8,343	7,948	395	19,057	18,805	252 July Salary
15th August 2021	8,992	8,320	673	1,722	1,703	19	8,343	7,700	643	19,058	17,723	1,335 August Salary
15th September 2021	8,992	8,373	619	1,722	1,703	19	8,343	7,404	939	19,057	17,480	1,577 September Salary
15th October 2021	8,992	8,980	13	1,722	1,821	(99)	8,343	6,929	1,414	19,058	17,731	1,327 October Salary
15th November 2021	8,992	8,195	797	1,722	1,703	19	8,343	7,283	1,060	19,057	17,182	1,875 November Salary
15th December 2021	8,992	-	-	1,722	-	-	8,343	-	-	19,058	-	- December Salary
15th January 2022	8,992	-	-	1,722	-	-	8,343	-	-	19,058	-	- January Salary
15th February 2022	8,992	-	-	1,722	-	-	8,343	-	-	19,058	-	- February Salary
15th March 2022	8,992	-	-	1,722	-	-	8,343	-	-	19,058	-	- March Salary
To Date Budget / Actual	53,954 53,954	69,692 69,692	2,247	10,332	13,806	(30)	50,058	62,708	4,036	114,344 114,344	146,206 146,206	6,753
Remaining balance		38,219		6,858			37,408			82,485		

Date: 06/12/2021
Time: 14:25:15

New Mills Town Council
Supplier Invoices Due

Page: 1

Supplier From: 2222222
Transaction From: 24773
Transaction To: 25127

Date From: 01/01/1980
Date To: 06/12/2021
Exclude Payments: No

A/C	Ref	Ref	Name	ACT From and Security	Contract	Amount	Term	Payd	Outstanding	VAT	PAIDS	HIGH-LEA	HERITAGE	TOWN-HALL	PAIDS	HIGH-LEA	HERITAGE	TOWN-HALL	NET	
A/C	24876	PI	3935	01/11/2021	Admin Charge Period 19 Oct 21-26 Feb 2	226.87	0.00	0.00	226.87											
A/C	24981	PI	3956	16/11/2021	Greenings Care	54.00	0.00	0.00	54.00											
A/C	25941	PI	3945	19/11/2021	Fuel Acc. Oct 21	144.50	0.00	0.00	144.50	24.38										
A/C	24860	PI	3939	29/12/2021	Safety Signage	495.00	0.00	0.00	495.00											
A/C	25052	PI	3941	24/11/2021	L.R Window Pan	52.62	0.00	0.00	52.62											
A/C	24950	PI	3949	22/11/2021	Software Changes	30.00	0.00	0.00	30.00											
A/C	24864	PI	3934	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24865	PI	3934	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24867	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24868	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24869	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24870	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24871	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24872	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24873	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24874	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24875	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24876	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24877	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24878	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24879	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24880	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24881	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24882	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24883	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24884	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24885	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24886	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24887	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24888	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24889	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24890	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24891	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24892	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24893	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24894	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24895	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24896	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24897	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24898	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24899	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24900	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24901	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24902	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24903	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24904	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24905	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24906	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24907	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24908	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24909	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24910	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24911	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24912	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24913	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24914	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24915	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24916	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24917	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24918	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24919	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24920	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24921	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24922	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24923	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24924	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.75	0.00	0.00	14.75	4.04										
A/C	24925	PI	3940	01/11/2021	Water Acc. 01-31 Dec 21	14.														

Date: 06/12/2021
Time: 14:25:15

New Mills Town Council

Supplier Invoices Due

Supplier From: ZZZZZZZ
Transaction From: 24773
Transaction To: 29127

Date From: 02/01/1980
Date To: 06/12/2021
Electorate Payment: No

A/C	Supplier Name	Invoice No	Invoice Date	Invoice Due Date	Invoice Details	Amount	Tax	Paid	Outstanding	VAT	Phone	High Lea Centre	Town Hall	Parsons	High Lea Centre	NET	Heritage Town Hall		
A/C	REDAUN Name: Redaun Leisure Products Ltd				Details	Amount	Tax	Paid	Outstanding										
2494	PI	3958	20/11/2021	29/11/2021	Swing Chairs	277.80	0.00	0.00	277.80	46.30	1	277.80							
						Total:			277.80										
A/C	EP Name: EP Molding				Details	Amount	Tax	Paid	Outstanding										
2493	PI	3938	15/11/2021	15/11/2021	Remit Period 15 Nov 21-14 Dec 21	72.00	0.00	0.00	72.00	12.00	10								
						Total:			72.00										
A/C	ONS Name: GCS SERVICES LTD				Details	Amount	Tax	Paid	Outstanding										
2494	PI	3448	12/11/2021	12/11/2021	Remit 25 Dec 11-24 Mar 22	2079.50	0.00	0.00	2079.50		5								
						Total:			2079.50										
A/C	REDAUN Name: KSS Oliver Accountants Ltd				Details	Amount	Tax	Paid	Outstanding										
2506	PI	3958	20/11/2021	20/11/2021	Professional Fees	2274.00	0.00	0.00	2274.00	379.00	13								
						Total:			2274.00										
A/C	LEWIS Name: Superior Jewels				Details	Amount	Tax	Paid	Outstanding										
2487	PI	3937	08/11/2021	08/11/2021	Woods Square Top-Up	31.50	0.00	0.00	31.50		1	20.08							
2506	PI	3956	03/12/2021	03/12/2021	Remit 10/12/2021	216.00	0.00	0.00	216.00	36.00	10								
						Total:			247.50										
A/C	LIGHTING Name: Lighting Spec Ltd				Details	Amount	Tax	Paid	Outstanding										
2491	PI	3951	19/11/2021	19/11/2021	Lighting Spec	63.50	0.00	0.00	63.50										
						Total:			63.50										
A/C	REDAUN Name: Sharp Business Systems UK Plc				Details	Amount	Tax	Paid	Outstanding										
2492	PI	3939	12/11/2021	12/11/2021	Computer Rental	259.94	0.00	0.00	259.94	41.32	10								
						Total:			259.94										
A/C	MOLE Name: Molechopere				Details	Amount	Tax	Paid	Outstanding										
2499	PI	3939	29/10/2021	29/10/2021	Pest Control	210.00	0.00	0.00	210.00										
						Total:			210.00										
A/C	REDAUN Name: Nudge Data Services				Details	Amount	Tax	Paid	Outstanding										
2493	PI	3905	08/11/2021	08/11/2021	CRM IN RPL	160.80	0.00	0.00	160.80	(156.80)	10								
2495	PI	3905	08/11/2021	08/11/2021	CRM IN RPL	106.80	0.00	0.00	106.80	16.80	10								
2502	PI	3942	31/10/2021	31/10/2021	General Legal Advice	777.60	0.00	0.00	777.60	129.60	10								
						Total:			1045.20										
A/C	REDAUN Name: Nemus Preventives Ltd				Details	Amount	Tax	Paid	Outstanding										
2494	PI	3953	02/11/2021	02/11/2021	Fireworks	2640.00	0.00	0.00	2640.00	440.00	1	2640.00							
						Total:			2640.00										
A/C	MOBILE Name: Swan Mobile				Details	Amount	Tax	Paid	Outstanding										
2491	PI	3936	04/11/2021	04/11/2021	Travel Expenses	4.05	0.00	0.00	4.05		10								
						Total:			4.05										

Date: 06/12/2021
Time: 14:25:15

New Mills Town Council
Supplier Invoices Due

Supplier Name: 22222222
Transaction From: 24/7/21
Transaction To: 25/1/22

Date From: 01/01/1980
Date To: 06/12/2021
Spec. Lateral Payments: No

A/C	Type	Name	Due Date	Details	Contract	Amount	Tel	Paid	Outstanding	VAT	PARKS	HIGH LEA HALL	GRINSS HERITAGE CENTRE	TOWN HALL	PARKS	HIGH LEA HALL	NET	HERITAGE CENTRE	TOWN HALL		
A/C	TYPE	NAME	DATE	DETAILS	CONTACT	AMOUNT	TEL	PAID	OUTSTANDING												
24936	PI	3941	16/11/2021	US CAS SUPPLY		23.29	0.00	0.00	23.29	1.11	1										
24936	PI	3959	27/11/2021	US CAS REC 19 DEC 09 NOV 21		95.58	0.00	0.00	95.58	4.71	5			23.29							
24936	PI	3959	27/11/2021	US CAS REC 28 OCT 20 NOV 21		47.79	0.00	0.00	47.79	2.28	1		90.99								
24936	PI	3959	27/11/2021	US CAS REC 28 OCT 20 NOV 21		13.23	0.00	0.00	13.23	0.63	3				45.51						
24936	PI	3959	27/11/2021	US CAS REC 28 OCT 20 NOV 21		813.88	0.00	0.00	813.88	135.65	10										
A/C: BUSNET Name: Busnet PC						Amount	26.40	0.00	0.00	26.40	13										
24936	PI	5933	24/11/2021	Office Broadband		26.40	0.00	0.00	26.40	4.40	13										
A/C: RPS/MS Name: RPS Ambulance						Amount	503.00	0.00	0.00	503.00	1										
24936	PI	3940	14/11/2021	Ambulance + Parts		503.00	0.00	0.00	503.00	26.40	1				300.00						
A/C: SCS/SP Name: Trade UK						Amount	42.95	0.00	0.00	42.95	1										
24936	PI	3954	23/11/2021	Safety Trainers		42.95	0.00	0.00	42.95	7.09	1										
A/C: SERVICE Name: Senior Building Supplies Ltd						Amount	81.92	0.00	0.00	81.92	10										
24936	PI	3931	31/10/2021	Details		81.92	0.00	0.00	81.92	12.49	10										
24936	PI	3942	30/11/2021	Timber & Kongsjans		182.00	0.00	0.00	182.00	54.30	1				271.45						
24936	PI	3942	30/11/2021	Aggregates/Cement		502.29	0.00	0.00	502.29	30.33	1				154.87						
A/C: TOWN Name: Tomlin Partners Ltd						Amount	231.46	0.00	0.00	231.46	1										
24936	PI	3940	11/11/2021	Partings/Slabbing		231.46	0.00	0.00	231.46	38.59	1				192.86						
A/C: TFS Name: Technised Plant Sources Ltd						Amount	251.74	0.00	0.00	251.74	5										
24936	PI	3952	18/11/2021	PC Annual Boiler Service		251.74	0.00	0.00	251.74	42.12	5										
A/C: LSC/SE Name: US Safety Management						Amount	168.00	0.00	0.00	168.00	3										
24936	PI	3942	10/11/2021	Part-time Service		168.00	0.00	0.00	168.00	28.00	3				140.00						
24936	PI	3943	10/11/2021	Emergency Lighting Service		168.00	0.00	0.00	168.00	28.00	3				140.00						
Total:						215.59			215.59												

Date: 06/12/2021
Time: 14:25:15

New Mills Town Council
Supplier Invoices Due

Supplier From: 2272222
Supplier To: 24773
Transaction From: 24773
Transaction To: 25127

Date From: 01/01/1980
Date To: 06/12/2021
Fac. Last Payments: No

A/C	Item	Name	Accts/Venue	IT Services Ltd	Contact
25043	PI	3847	29/05/2021	Computer Maintenance	
25054	PI	3853	02/12/2021	Computer Maintenance	
25055	PI	3864	02/12/2021	Replacement Emver/Maintenance	

A/C	Item	Name	Value	Details	Contact
24935	PI	3864	12/11/2021	Stationery	

A/C	Item	Name	Accts/Venue	IT Services Ltd	Contact
24863	PI	3913	31/10/2021	Cleaning/Personne Product	
25064	PI	3957	30/11/2021	Impehburrow/Cleaning Products	

Amount	Totals
150.42	
114.62	
460.39	
Total	725.43

Amount	Totals
156.80	
Total	156.80

Amount	Totals
137.17	
155.95	
Total	293.12

Amount	Totals
1632.17	
Total	1632.17

Amount	Totals
137.17	
0.00	
0.00	
Total	137.17

Amount	Totals
137.17	
0.00	
0.00	
Total	137.17

Amount	Totals
137.17	
0.00	
0.00	
Total	137.17

Amount	Totals
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Total	137.17

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Total	137.17

Amount	Totals
137.17	
0.00	
0.00	
Total	137.17

Amount	Totals
137.17	
0.00	
0.00	
Total	137.17

Amount	Totals
137.17	
0.00	
0.00	
Total	137.17

b) Payments received – November 2021

Finances for New Mills Council - Meeting 13 12 2021

New Mills Town Council
 Financial Information for Council - 13th December 2021
 (as at 6th December 2021)

Bank Balances

Statement date	Balance	Account
30/11/2021	£8,000.00	Current
30/11/2021	£128,139.82	Business Select Instant Access
30/11/2021	£27,641.45	Business Select 14 Day
30/11/2021	£203.16	Business Select 14 Day
30/11/2021	£20,229.55	Unity Trust
30/11/2021	£73.91	Unity Trust The Public Hall
Total	£184,287.89	

Payments banked

Date	Ref.	Amount	Description
01/11/2021	bacs	£200.00	1598
01/11/2021	bacs	£300.00	1600
01/11/2021	bacs	£1,682.78	1579 & 1580
02/11/2021	bacs	£10.37	1581
03/11/2021	bacs	£120.00	1600
04/11/2021	bacs	£70.00	1597
04/11/2021	bacs	£72.00	1589
10/11/2021	bacs	£136.80	1585
11/11/2021	bacs	£833.33	1596
12/11/2021	693	£1.00	photocopying
12/11/2021	695	£38.30	HC Cash w/e 07-11-21
12/11/2021	694	£48.30	HC Cash w/e 31-10-21
15/11/2021	bacs	£86.40	1603
16/11/2021	696	£70.83	HC Cash w/e 14-11-21
16/11/2021	692	£1,027.68	TH cheques
24/11/2021	697	£75.28	HC Cash w/e 21-11-21
24/11/2021	698	£144.00	TH Cheques
Total		£4,917.07	

Expenditure (Incl. of VAT)

Department	Amount
Town Hall	£7,413.20
High Lea Hall	£833.36
Heritage Centre	£2,406.53
Parks	£5,719.08
Total	£16,372.17
Town Hall - Other	6,058.32
Grand Total	£22,430.49

NOTES

No HC cash w/e 24/10/2021 because of closure due to COVID

c) Queries on previous payments

All financial queries were answered at the meeting, or shortly after.

d) Request for Councillor training

It was RESOLVED that the Clerk be authorised to pay for Councillor training from the Town Hall budget as there is no specific Councillor training budget, and that there would be a specific budget head for Councillor training in the 2022-2023 budget.
3 votes **FOR**, 2 **ABSTENTIONS**, 0 votes **AGAINST**

e) Request for a grit bin on Woodlands Road

Cllr Frost introduced this subject, following a number of e-mails about this matter. DCC is responsible for provision and filling of grit bins.

Following discussion.

It was RESOLVED that NMTC investigate a possible scheme to finance a grit bin (this would be from the 2022-2023 budget) and a first fill; the local area residents would have to agree that they would take on responsibility for the provision and cost of future fillings. The results of the investigation would be needed before NMTC sets the budget for 2022-2023.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

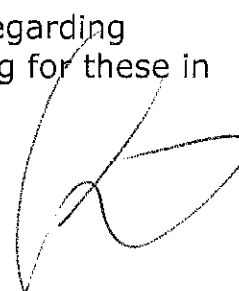
f) NMTC staff Christmas bonus – Councillor Frost

It was RESOLVED that the policy of a discretionary bonus at the same rate as 2020 for NMTC staff be implemented again this year.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

**2021/294 Report from the Clerk
(Agenda Item 7)**

The Clerk reported that she had received an e-mail regarding possible football pitch/park improvements and funding for these in New Mills, including contact details.

19:34 It was RESOLVED to suspend the meeting
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**



Rick Adrio, who had been asked and agreed to be NMTC's representative on High Peak Borough Council's Grassroots Football facilities improvement initiative, gave a brief report about the discussions and aspirations of this initiative. It is important that New Mills applies for funding when this becomes available.

19:39 It was RESOLVED to reconvene the meeting.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

It was RESOLVED to thank Rick Adrio for his report and his agreement to continue liaising on behalf of NMTC in this matter.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

The Clerk reported that the Society of Local Council Clerks (SLCC) had reported the difficulty of recruiting Clerks because of bullying and are asking for support for an Early Day Motion to go before Parliament, asking for potential suspension of Councillors and/or financial implications for Councillors, due to the toxic behaviour of Councillors in a minority of Councils.

The Clerk also thanked those Councillors who had supported her and all the NMTC staff who had supported her tirelessly through a recent major personal upset.

19:40 It was RESOLVED to suspend the meeting.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

2021/295 Report from the Parks Manager (Agenda Item 8)

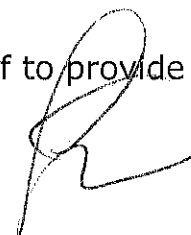
- a) The Parks Manager (PM) asked for Council's permission to hire in a digger to investigate the possibility of a collapsed drain on New Mills-owned land to the rear of New Mills Fire Station. He confirmed that there would be minimal cost.

It was RESOLVED to authorise the PM to hire in a digger to investigate the possibility of a collapsed drain on New Mills-owned land to the rear of New Mills Fire Station, and to make residents aware of the investigation.

5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

The PM asked that:-

- b) Council consider tooling-up NMTC's Parks staff to provide a gritting/snow clearing regime.



- c) Council consider where they would like the "Covid" tree to be planted (see **Min No 2021/273b**).

It was RESOLVED that b) and c) of this Agenda Item be passed for consideration to NMTC's Leisure and Parks Committee, to include the Chair of NMTC's L & P Committee suggest an appropriate ceremony to commemorate lives lost during the Covid-19 pandemic, as soon as possible.

3 votes **FOR**, 2 **ABSTENTIONS**, 0 votes **AGAINST**

Cllr Dowson asked the PM if NMTC had applied under the DCC Snow Wardens scheme. The PM said NMTC had not applied.

Cllr Dowson asked if an update was available about NMTC's bonfire.

19:49 It was RESOLVED to reconvene the meeting.

5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

2021/296 Report from the Heritage Centre Manager (Agenda Item 9)

The Heritage Centre Manager (HCM) had nothing to report.

Cllr Doran said a written report on the day-to-day management of the HC would be appreciated.

The Clerk reminded the meeting that the legal advice from NMTC's solicitors was that the HC should not be discussed at all.

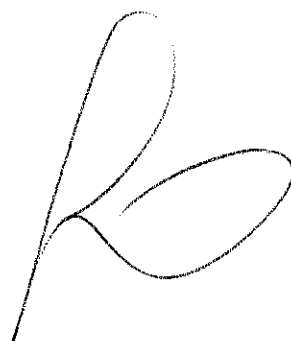
Cllr Bancroft asked that NMTC's solicitors be asked whether the day-to-day management of the HC eg income/expenditure and loss of volunteers could be discussed.

2021/297 Planning Applications (Agenda Item 10)

a) Applications received and circulated

(Those Members who are on the High Peak Borough Council Planning Committee, indicate that their views are provisional, and they reserve final judgement on the application until the matter comes before the Planning Committee, when they will have before them all the material considerations including the Planning Officers

report).

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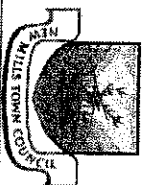
Agenda Item 10
 Planning Applications to 13th December 2021



Representations to be made by	Application No.	Proposal	Site Address	Applicant	Comment
20/12/2021	HPK/2021/0228	This application is to create off-road parking and formation of vehicular access (dropped kerbs)	7 Buxton Road New Mills SK22 3JS	Mr M Wheadon	Concerns on highway safety grounds
02/12/2021	HPK/2021/0457	Construction of 4 No new houses	Land adjacent 155 High Hill Road New Mills	Mr T Green	The applicant is employed as a sub-contractor by NMTC, therefore all NMTC Cllrs declared an interest, and the application was not discussed
14/12/2021	HPK/2021/0589	Side dormer extension, replacement of single storey, rear roof with pitched roof and replacement of existing rear UPVC-clad dormer with brick together with front dormer window	32 Low Leighton Road New Mills SK22 4PJ	Mr P Mattimore	No objection

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Agenda Item 10
 Planning Applications to 13th December 2021



Representations to be made by	Application No.	Proposal	Site Address	Applicant	Comment
06/12/2021	HPK/20210620	Variation of conditions 2, 4, 5, 7, 11, 12, 13, 14, 17, 19, 21, 23, 24 and 27 relating to HPK/2019/0414	Land at 152A Albion Road New Mills	Mr Cullen	NMTC has a strong objection to the removal of Condition 19, which would reduce the affordable housing available
06/12/2021	HPK/20210620	Variation of conditions 2, 4, 5, 7, 11, 12, 13, 14, 17, 19, 21, 23, 24 and 27 relating to HPK/2020/0057	Land at 152A Albion Road New Mills	Mr Cullen	NMTC has a strong objection to the removal of Condition 19, which would reduce the affordable housing available
14/12/2021	HPK/2021/0624	The proposed works are to the previously granted mansafe system installed to improve ease and usage when undertaking maintenance across the roof	Torr Vale Mill New Mills SK22 3HT	Mr D Cunningham Chemquip Ltd	No objection
23/12/2021	HPK/2021/0638	Re-modelling of existing annexe	Ravenslack House Hayfield Road Birch Vale	Mr & Mrs Shells	No objection

Agenda Item 10
Planning Applications to 13th December 2021



NB Cllr Dowson abstains for all Planning Application considerations (Member of HPBC Development Committee)

NMTC's voting was as follows:-

HPK/2021/0228, HPK/2021/0589, HPK/2021/0624, HPK/2021/0638
4 votes **FOR**, 1 **ABSTENTION**, 0 votes **AGAINST**

HPK/2021/0620, HPK/2021/0621
3 votes **FOR**, 2 **ABSTENTIONS**, 0 votes **AGAINST**

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**2021/298 Correspondence
(Agenda Item 11)**

a) E-mail from New Mills Festival regarding use of High Lea Park on the 27th July 2022

It was agreed that permission for granting the use of High Lea Park on 27th July 2022 by New Mills Festival be deferred to the Clerk subject to the usual policy and procedure requirements.

20:05 It was RESOLVED to suspend the meeting to allow a representative from New Mills Junior Football Club (NMJFC) to speak.

5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

**2021/299 Request from NMJFC to leave football posts at Newtown Rec.
(Agenda Item 12)**

The NMJFC explained that the football posts would be able to be moved around the site and available for community use; when needing to be moved, they would be padlocked together to enable ease of moving for mowing.

It was RESOLVED to agree to the request from NMJFC to leave football posts at Newtown Rec as described above.

5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

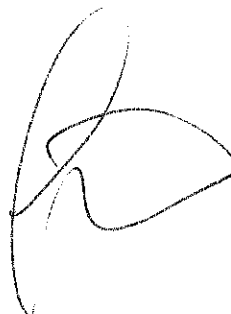
20:10 It was RESOLVED to reconvene the meeting.

5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

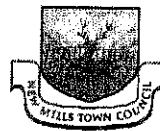
**2021/300 Leisure and Parks Committee – a report
(Agenda Item 13)**

There had not been a Committee Meeting since the last NMTC Full Council meeting.

**2021/301 Report from Representatives on Outside Bodies
(Agenda Item 14)**

A handwritten signature in black ink, consisting of several overlapping loops and a long vertical stroke on the left side.

NEW MILLS TOWN COUNCIL
Representatives on Outside Bodies



Organisation/ NMTC Cllr Representative	REPORT
Allotment Society Cllr Lamb	
Alsfeld Twinning Cllr Dowson	
Citizens Advice Cllr Dowson	
New Mills Band Cllr Atkins	
New Mills Carnival Cllr Aris-Sutton	
New Mills Festival Cllr Bancroft	
New Mills Higher Educational Trust Cllrs Aris-Sutton & Cllr Lamb	
New Mills Volunteer Centre Cllr Atkins	
One World Festival Cllr Doran	
Poor Lands and Oeufs Charitable Trust Cllr Lamb	
Remembrance Day Cllr Lamb	No details received at this date
Sett Valley Medical Centre (SVMC) – Patient Participation Group-Cllr Atkins	Cllr Dowson reported that SVMC were concentrating on flu vaccines but will now be concentrating on covid and flu vaccinations
Tricketts & Bowdens Charitable Trust Cllr Lamb	
Visit New Mills (VNM) Cllr Aris-Sutton	

**2021/302 Welfare and Admin Committee Report
(Agenda Item 15)**

There had not been a Committee Meeting since the last NMTC Full Council meeting.

**2021/303 Environment Committee - to arrange a meeting date
(Agenda Item 16)**

It was agreed that a meeting of NMTC's Energy and Environment Committee be arranged for Monday 17th January 2022.

**2021/304 Proposed dedication service for the High Lea Hall plaques
(Agenda Item 17)**

A dedication service had already taken place within the Remembrance Day (11th November 2021) proceedings at High Lea Park.

**2021/305 Goyt Valley House – request for NMTC to reaffirm their stance on any proposed closure – Councillor Frost
(Agenda Item 18)**

Following discussion.

It was RESOLVED that the Clerk write, on behalf of NMTC, to the MP, Leader of DCC and NMTC's County Councillor maintaining their previous stance that NMTC object to the closure of Goyt Valley House. (see **Min No 2021/047**)

4 votes **FOR**, 1 **ABSTENTION**, 0 votes **AGAINST**

**2021/306 Councillor vacancy update
(Agenda Item 19)**

It was RESOLVED that:-

- a. the Clerk circulate the applications for co-option to NMTC to all Councillors for their consideration and that these applications would be discussed in Part II of the next NMTC Full Council meeting.

4 votes **FOR**, 1 **ABSTENTION**, 0 votes **AGAINST**

- b. the provisional date of 24th January 2022 be arranged for NMTC to hold a meeting to invite co-option applicants to attend.

4 votes **FOR**, 1 **ABSTENTION**, 0 votes **AGAINST**

**2021/307 High Street planters and licensing –
Councillor Frost
(Agenda Item 20)**

Cllr Frost explained that the planters were situated outside the former bank building on High Street and had been there for some time. DCC had been in touch with the owner stating they would prosecute unless the planters were removed. The owner had advised Cllr Frost that DCC would be satisfied if NMTC accepted responsibility for the planters by way of a licence.

Following discussion.

It was RESOLVED that:-

- a. Cllr Frost would contact the owner asking for a copy of DCC's correspondence about the planters and inviting the owner to an NMTC Council Meeting to make a case for retaining them.
- b. The Clerk would contact NMTC's insurers to determine any effect granting a licence for the planters would have on NMTC's insurance liability and cover.

4 votes **FOR**, 1 **ABSTENTION**, 0 votes **AGAINST**

20:43 It was RESOLVED that the press and public be excluded from the meeting for the following items because there may be disclosure to them of exempt information as defined in Schedule 12 A for the Local Government Act 1972.

5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

PART II – CONFIDENTIAL (PRESS AND PUBLIC EXCLUDED)

**2021/308 Co-op Fields – update on licence and request for oversailing licence from the owner of the Mount Pleasant Chapel
(Agenda Item 21)**

The Clerk reported that NMTC's solicitor have asked the applicant's solicitor to provide a proposed oversailing licence for consideration.

**2021/309 Heritage Centre/High Lea Hall – proposed move to High Lea Hall
(Agenda Item 22)**

21:15 It was RESOLVED to extend the meeting
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

Following discussion.

21:30 It was RESOLVED to extend the meeting.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

It was RESOLVED that:-

- a. HPCA's period of notice be extended to 28th February 2022, rent to be paid as normal.
- b. A non-prejudicial offer of payment to HPCA of the equivalent of 3 months of the rent normally paid by HPCA.
- c. A requirement for a response to the above offers within 7 days of the offers being made.

3 votes **FOR**, 0 **ABSTENTIONS**, 2 votes **AGAINST**

- d. To await HPCA leaving High Lea Hall before serving notice to leave the current Heritage Centre premises.

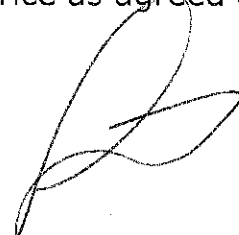
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

**2021/310 Application to purchase Town Council-owned land at Poplar Avenue – an update
(Agenda Item 23)**

Following discussion, Councillors agreed to place the Town Council-owned land at Poplar Avenue for public sale at a reserve auction price agreed at this meeting.

It was RESOLVED that the piece of land at Poplar Avenue owned by NMTC be placed for public auction at a reserve price as agreed at this meeting.

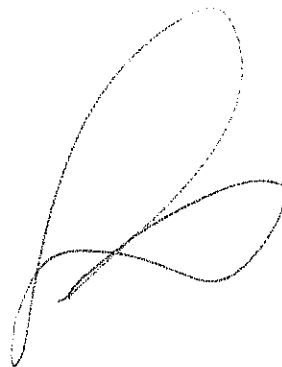
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**



**2021/311 Sale of area of land off Dyehouse Lane – update to be given
(Agenda Item 24)**

It was agreed that the Clerk continue negotiating with the applicant. (see **Min No 2021/0287**)

21:45 It was RESOLVED to close the meeting.
5 votes **FOR**, 0 **ABSTENTIONS**, 0 votes **AGAINST**

A handwritten signature in black ink, consisting of a large, stylized capital letter 'R' with a loop at the bottom.