

## CHAPEL-EN-LE-FRITH PARISH COUNCIL

### Minutes of the Meeting of the Amenities Committee held on 9<sup>th</sup> March 2022

**Present:** Councillor J Adshead in the chair.  
Councillors A Beswick, M Chantler, N Hill, T Saxby, C Sizeland and S Young.

**In Attendance:** Mrs E Howe – Assistant to the Clerk  
Mr P Brown – Park Manager  
Mrs S Stockdale - Clerk

**Apologies:** Cllrs Barton, DePee and Gourlay.

**Absence:** None.

#### **22/439 Public Speaking**

There were two members of the public present neither wishing to speak.

#### **22/440 To receive the minutes of the meeting held on 15<sup>th</sup> December 2021**

Minutes numbered 22/374 to 22/393 were presented.

**RESOLVED:** That the Chairman of the committee be authorised to sign the Minutes as being a true and correct record.

#### **22/441 Variation of Business**

It was agreed to discuss items 13, 14, 16 and 23 first.

#### **22/442 Grit bins update – Cllr Adshead**

Cllr Adshead had nothing to report.

**Resolved:** Cllr Adshead is to undertake the measuring of the grit bin locations to allow the Assistant Clerk to submit the details to DCC by the end of the week.

**Action:** Assistant Clerk

#### **22/443 Queens Jubilee working group update**

A request has been made for the Council to sponsor a Bowls tournament to mark the jubilee. Funds have not yet been received from HPBC or DCC. It was reported the RBL are organising celebrations to take place during the jubilee weekend.

**Resolved:** The celebrations be delegated to the RBL.

**22/444 Purchase of new Christmas tree lights for the main Christmas tree in Chapel.**

Quotations have been received for new Christmas tree lights for the main tree on the Market Place.

Luminate - £960

Lite - £685

**Resolved:** It was agreed to purchase the lights from LITE at a cost of £685 plus VAT.

**Action:** Assistant Clerk

**22/445 Motion from Cllr Gourlay – “This Council resolves to ask permission of DCC to place three picnic benches on the grass verge on long lane alongside Chapel High School.”**

**Resolved:** All in favour

**Action:** Assistant Clerk to submit the application to DCC.

**22/446 Update on outstanding Amenities related actions**

The park drainage report was discussed.

**Resolved:** An attempt to begin a conversation with the supplier once again.

**Action:** Assistant Clerk

**22/447 Park Managers Report & work plan.**

Three quotations have been received to cut down the tree at the Courses Allotments as it has ash dieback.

SNS Trees - £875

THTC - £1200

Treefellas -£880

**Resolved:** It was agreed to establish if Federal Mogul are responsible for the tree, if not Cllr Young proposed and Cllr Hill seconded that the Council accept the quotation of £875 PLUS VAT from SNS Trees and remove the tree.

**Action:** Cllr Adshead will contact Federal Mogul to clarify.

Quotations have been received to repair or replace the main gates and the gates on Bowling Green Lane.

Calibre Metal -£9725 – repair gates

Jason Lomas - £5300 – repair gates

RPM Services - £5120 – repair gates

High Peak Shot Blasting - £900 shotblasting & repair to hinges

Cheshire Metal Craft - £5655 New gates

**Resolved:** The committee accept the quotation from Cheshire Metal Craft to install new gates at a cost of £5655 plus VAT. Cllr Chantler proposed and Cllr Beswick seconded the item be added to the next full council meeting agenda to recommend the purchase of new gates. The Clerk is to request a contribution from the Memorial Trust

**Action:** Clerk

The cutting back of the hawthorn at Needhams is almost finished.  
The recladding of the flowerbed is almost completed and a space had been left to install the commemorative plaque.

**Action:** Assistant Clerk is to obtain the plaque from the local stone masons to match the existing plaques in the park. Wording has already been agreed.

One of the recently purchased litter bins will be installed in Combs play area to replace the existing litter bin.

A temporary measure has been tested to patch repair the skatepark surface. The repair appears to be working as a temporary measure and it was agreed to continue quickly with repairing the remaining areas to allow the committee time to implement an action plan.

**Resolved:** continue to make temporary repairs as quickly as possible weather permitting.

**Action:** Park Manager.

#### **22/448                      Review of play equipment inspection report**

The current play inspection reports do not identify individual piece of equipment. It was suggested all the equipment could be named or numbered to help with identification.

**Resolved:** New bespoke report forms be created and committee members Shadow during a play equipment inspection.

**Action:** Assistant Clerk to request if members may shadow the inspector during a report inspection. Cllr Hill to create new bespoke forms.

#### **22/449                      Circular tree bench quotations**

A variety of styles and designs were presented to the committee.

**Resolved:** All agreed recycled plastic tree benches with a back would be Favourable. Quotations for such are to be sought and reported back to the committee.

**Action:** Assistant Clerk

#### **22/450                      Welcome to Chapel sign quotations**

Two quotations have been obtained to replace the broken 'Welcome to Chapel' sign on Manchester Road, near the Hanging Gate.

High Peak Signs - £256

Tunncliffe - £804

**Resolved:** All agreed to accept the Tunncliffe quotation at a cost of £804 plus VAT and design No. 1 although the dots in between Chapel-en-le-Frith should be changed to hyphen's. It was suggested HPBC Regeneration could assist with the cost.

**Action:** Assistant Clerk to place the order, Clerk to approach HPBC.

Cllr Sizeland left the room.

**22/451**

**Cllr Beswick – Things to discuss regarding the allotment sites:**

**Waiting list priority**

**Allotment clearing & marking**

**Allotment size/allocation**

**Allotment association/rules**

**Allotment pricing**

**Greenhouses/Sheds planning permission**

Cllr Adshead and Beswick reported the entire site could hold 45 plots at a dimension of 15m x 3m per plot. Work have begun to clear a small section of the site but a contractor would be required to complete the works. A quotation of £4200 has been received from M.J. Bowden to clear a quarter of the site.

Plots are to be offered on a date requested basis, the Assistant Clerk has a date ordered list.

Cllr Adshead and Cllr Beswick are to mark out the plots once the site has been cleared.

A review of associations/rules and pricing will be undertaken once all works are completed.

Planning permission clarification has not been obtained due to appointment cancellations from HPBC Planning Department.

**Resolved:** Two further quotations are to be obtained on a like for like basis, Cllr Adshead is to prepare the required specification by the 10<sup>th</sup> February 2022. The Assistant Clerk made clear she has no understanding of groundworks to enable her to obtain quotations.

Planning clarification is to be chased up with HPBC.

**Action:** Assistant Clerk, Cllr Adshead, Cllr Beswick.

**22/452**

**Tree sculpture – Update from Cllr Hill**

Cllr Hill reported after conducting a poll on social media the design most requested was a soldier in particularly a Sherwood Forester. A quotation of £6000 has been received from ?? by Cllr Hill.

**Resolved:** Further quotations are to be obtained, Cllr Hill proposed and Cllr Chantler seconded that subject to obtaining competitive quotations the matter be taken to the full council for a decision.

**Action:** Cllr Hill.

**22/453**

**Van Lease update**

It was reported a quotation to hire a Vauxhall Vivaro van with an upfront cost of £1640.52, monthly cost of £273.42 on a three year lease had been received from Van Ninja.

**Resolved:** It was agreed Cllr Barton is to obtain further quotations and provide these and details at the full council meeting.

**22/454**

**MUGA Fencing/Netting**

Cllr Hill reported he had obtained a quotation to supply a net roof to the

MUGA at a cost of £12000.00.

**Resolved:** It was agreed to obtain further quotations and seek planning advice before adding to the full council agenda.

**Action:** Cllr Hill

**22/455 Provision of recycling bins within the town.**

The Council have no land on which recycling bins can be sited, there is no way for the council to provide recycling bins.

**22/456 Motion from Cllr Sizeland: "The PC resolve to sponsor a litter bin on Long Lane (Combs) at the western end of where Chapel FP No. 54 reaches Long Lane at Combs. The bin and installation would be done FOC by HPBC and the annual emptying costs would be met by the PC. The annual cost would come out of the existing Grit / Litter bin budget".**

The Park Manager reported issues with disposing of the volume of waste during the summer months and raised concerns over adding to the issue by emptying more bins.

**Resolved:** Cllr Saxby proposed and Cllr Hill seconded the motion be accepted and the park staff will empty the bin subject to permissions from HPBC. Rubbish collections from the Memorial Park are to be added an agenda item for the next full council meeting.

**Actioned by:** Clerk and Park Manager.

**22/457 Motion from Cllr Sizeland: On the main road from Chapel to Whaley there is not a single litter bin after the one at the bus stop near the Frith View junction. The PC resolves to sponsor one to be sited in the layby opposite Combs Sailing Club Car Park Entrance. The PC resolves to replace the previous wooden backed MUGA basketball hoops with lower noise poly-composite backed hoops. The PC resolves to pressure wash the market place flags twice a year in October and February. Special attention to be given to the area underneath and near to the trees as this area gets especially slippery.**

It was agreed subject to permissions to install a litter bin in the layby near Combs Sailing Club and one adjacent to Whitestones on Manchester Road.

**Resolved:** Permissions to be obtained.

**Actioned by:** Cllr Sizeland

Cllr Beswick seconded the motion to replace the MUGS basketball hoops subject to competitive tendering.

**Resolved:** Quotations be obtained.

**Actioned by:** Cllr Sizeland

Cllr Hill seconded the motion to pressure wash the market place flags.

**Resolved:** Park Staff will pressure wash as and when required.

**Actioned by:** Park Manager.

**22/458 Cllr Sizeland – Happy to chat benches**

It was agreed these would be best suited to a community area like the Town End Community Garden.

**22/459 Noticeboard – Memorial Park**

It was agreed to defer to a later date.

**22/460 Correspondence –**

It was reported the councils Insurance company have made clear that signage in the Parks does not account as a waiver for all liability.

A request has been received Dove Holes Over 60's Club to fund repairs to the dry stone wall at the football pitch in Dove Holes.

**Resolved:** Write to the Over 60's Club and explain that at this time the council are not in a position to undertake the repairs.

**Actioned by:** Assistant Clerk

**22/461 SHIFT report – Agree an implementation plan & possible additional administration support to deliver the action plan.**

**Resolved:** A priority list of necessary works needs to be compiled and a discussion with HPBC arranged to discuss the possible uses for the S106 money.

**Actioned by:** Cllr Hill to compile the report and the Clerk to arrange a meeting with HPBC.

**22/462 Any other business**

None.

**22/463**

**Date to be set for the next full Amenities  
Committee meeting.**

Next meeting will be held in Dove Holes, date to be confirmed.

There being no further business the Chairman declared the meeting closed at  
22.01

CHAIRMAN

DRAFT