

SELSTON PARISH COUNCIL

Clerk to the Council:

Ms Lisa Simpson

Tel. Ripley (01773) 812012

Email: selstoncouncil@lineone.net

The Parish Hall
Mansfield Road
Selston
Nottingham
NG16 6EE

Dear Councillor,

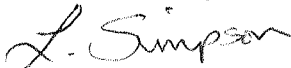
You are hereby summoned to attend the Annual Meeting of Selston Parish Council at Parish Hall Bar Area Mansfield Road, Selston NG16 6EE on Tuesday 19th May 2015 at 7pm.

Will all members please arrive 15 minutes early in order to sign their Declaration of Acceptance of Office.

Press and Public are invited to attend.

An agenda is set out below.

Yours faithfully



Parish Clerk
Selston Parish Council

13th May 2015

AGENDA

Items of Confidentiality to be discussed at end of Meeting Members of the press, public and non-voting members will be asked to leave the Meeting. Public Bodies (Admission to Meetings) Act 1960.s.1

1. To elect the Chairman of the Council and to receive the Chairman's Declaration of Acceptance of Office
2. To elect the Vice Chairman and to receive the Vice Chairman's Declaration of Acceptance of Office
3. To receive apologies for absence
4. To receive declarations of interest from Councillors

5. Co-option – Nominations received
6. Public participation
7. To approve the minutes of the meeting held on Tuesday 28th April 2015
8. To approve and adopt any alterations to the Standing Orders
9. To approve and adopt any alterations to the Financial Regulations
10. To confirm Selston Parish Council Members' Code of Conduct
11. To review Committee Structures and to appoint Councillors to serve on Committees and other bodies
12. To set the Chairman's Allowance
13. To agree dates and times of ordinary meetings of the Council and Committees for the ensuing year
14. To set an amount for s137 donations
15. Correspondence received – see attached sheet
16. Business from previous meetings
17. Finance – see attached sheet
Approval of accounting and governance statement on Annual Return
18. Recreation Ground update
19. Planning Applications – see attached sheet
20. Allotments
21. Community Centre Update
22. Neighbourhood Plan
23. Date of next meeting
24. Items of confidentiality

CORRESPONDENCE MAY 2015

RCAN	The Great War Community Commemoration Fund
CVS team	Coalfields Community Grants Reopened
CPRE	Notts. Best Kept Village Competition
RCAN	Playground Inspection Training 15 th July
AVS	Free First Aid Training for Carers
NALC	Letter to Councillors
Grant Thornton	Newsletter
Smart Wheelie	Speed awareness wheelie bin stickers

Selston Parish Council 2014/15

Income and Expenditure Account for Year Ended 31/03/2015

31/03/14		31/03/2015
	Operating Income	
243,967	Administration/Parish Council	208,435
52,995	General Grants	2,443
3,445	Outdoor Recreation	2,702
907	Allotments	1,564
10,933	Parish Hall	22,532
4,205	Old Council Offices	8,223
4,977	Jacksdale Community Centre	7,669
7,835	Underwood Community Centre	10,741
329,264	Total Income	264,308
	Running Costs	
75,175	Administration/Parish Council	95,595
289	Section 137	443
36,185	General Grants	0
0	Civic	638
0	Underwood Clock	0
24,751	Capital Expenditure	59,089
25,779	Admin-Leisure Contract ADC	3,680
22,926	Grounds Maintenance	48,272
6,389	Outdoor Recreation	12,668
951	Footpath Maintenance	1,264
404	Allotments	2,870
29,259	Parish Hall	47,994
9,793	Old Council Offices	13,243
11,350	Jacksdale Community Centre	17,323
10,084	Underwood Community Centre	13,739
253,334	Total Expenditure	316,818
	General Fund Analysis	
202,268	Opening Balance	149,698
329,264	Plus : Income for Year	264,308
531,532		414,007
253,334	Less : Expenditure for Year	316,818
278,198		97,189
128,500	Transfers TO / FROM Reserves	-29,559
149,698	Closing Balance	126,748

Detailed Balance Sheet (Excluding Stock Movement)

Month No: 12

<u>A/c</u>	<u>Account Description</u>	<u>Actual</u>	
<u>Current Assets</u>			
101	Debtors Control account	1,355	
102	Sundry Debtors	1,650	
105	VAT Control Account	7,576	
200	Yorkshire Bank	97,950	
201	Yorkshire Bank - War Memorial	2,743	
202	Yorkshire Bank - 3	55,884	
204	HSBC	80,721	
220	Petty Cash	250	
	Total Current Assets		248,129
<u>Current Liabilities</u>			
502	ADC Management Fee Due	0	
510	Accruals	21,258	
	Total Current Liabilities		21,258
	Net Current Assets		226,871
Total Assets less Current Liabilities			226,871
<u>Represented By :-</u>			
300	Current Year Fund	-22,950	
310	General Reserves	149,698	
325	EAR UNDERWOOD COMMUNITY	40,000	
330	EAR OLD COUNCIL OFFICE	6,182	
335	EAR JACKSDALE CC CAPITAL	5,000	
340	EAR RESERVES ALLOTMENTS	2,000	
345	EAR Reserves Pavilion capital	2,500	
350	EAR Westwood Changing Rooms	2,500	
355	EAR Friezeland Rec Ground res	5,000	
360	EAR War Memorial Reserves	7,500	
365	EAR Machinery Purchases	4,000	
370	EAR Recreation Grounds Reserve	5,000	
375	EAR Election Fees Reserves	6,575	
380	EAR Legal Expenses reserves	3,866	
381	EAR Neighbourhood Plan	10,000	
	Total Equity		226,871

Payments for Month 1

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
01/04/2015	South Coast Flagpoles	BACS	27.90			4040 101	27.90	Union Jack
01/04/2015	Came & Co	BACS	6,393.17			4025 101	6,393.17	Insurance
01/04/2015	High Peak	3270	819.00		39.00	4500 130	780.00	Fuel
01/04/2015	came & co	BACS	-6,393.17			4025 101	-6,393.17	incorrect posting
01/04/2015	came &co	BACS	6,073.51			4025 101	6,073.51	insurance
02/04/2015	Penninsula	DD	324.90		54.15	4020 101	270.75	H&S
08/04/2015	GB Water	BACS	182.40		30.40	4436 120	152.00	Qtly showerhead cleaning
08/04/2015	QS Fire	BACS	228.00		38.00	4570 130	85.00	Service Alarms & Emerg Lights
						4795 201	45.00	Service Alarms & Emerg Lights
						4645 135	60.00	Service Alarms & Emerg Lights
08/04/2015	Mrs L Henson	3275	65.00			1310 125	25.00	Refund Allotment Deposit & Key
						1305 125	40.00	Refund Allotment Deposit & Key
08/04/2015	Underwood cricket Club	3276	100.00			4186 102	100.00	Donation
08/04/2015	Talk Talk	DD	103.24		17.21	4525 130	25.50	Phone
						4676 135	18.50	Phone
						4765 201	26.00	Phone
						4525 130	16.03	Phone
08/04/2015	qs fire	BACS	125.10		20.85	4425 120	104.25	emergency lights
09/04/2015	Andrew sykes	BACS	720.00		120.00	4535 130	600.00	Hire Radiant Heater
09/04/2015	Andrew sykes	BACS	204.75		9.75	4535 130	195.00	Hire of Radiant Heater
09/04/2015	Energy Assets	BACS	314.88		52.48	4535 130	262.40	removal of gas meter
09/04/2015	South Coast Flagpoles	BACS	35.45			4040 101	35.45	Flag St George
10/04/2015	ashfield district council	DD	75.00			4615 135	75.00	NNDr
10/04/2015	ashfield district council	DD	64.90			4485 130	64.90	NNDR
10/04/2015	ashfield district council	DD	41.91			4730 201	41.91	NNDR
10/04/2015	ashfield district council	DD	41.05			4885 301	41.05	NNDr
13/04/2015	Corona energy	BACS	735.67		122.61	4630 135	427.30	Gas
						4500 130	185.76	Gas
13/04/2015	Corona Energy	BACS	239.12		11.39	4630 135	70.77	Gas
						4740 201	115.17	Gas
						4900 301	41.79	Gas
14/04/2015	Penninsula	DD	150.90		25.15	4020 101	125.75	Provision of services
15/04/2015	Wages	BACS	1,102.88			4470 130	658.25	Wages
						4600 135	444.63	Wages
15/04/2015	Wages	BACS	584.79			4470 130	584.79	Wages
15/04/2015	wages	BACS	594.70			4715 201	594.70	wages
15/04/2015	wages	BACS	514.34			4870 301	514.34	wages
15/04/2015	Hygienex	DD	19.25		3.29	4800 201	15.96	Nappy bin bags
20/04/2015	severn trent	DD	30.73			4890 301	30.73	severn trent
20/04/2015	severn trent	DD	26.82			4380 120	26.82	severn trent

Date: 12/05/2015

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 1

Payments for Month 1

Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
21/04/2015	British Gas	BACS	189.19		8.99	4385 120	38.33	Electricity
						4625 135	46.82	Electricity
						4895 301	20.26	Electricity
						4745 201	39.20	Electricity
						4385 120	35.59	Electricity
22/04/2015	penninsula	DD	60.00			4040 101	60.00	penninsula
24/04/2015	Phase Print	BACS	302.40		50.40	4027 101	252.00	Banner Neighbourhood Pla
27/04/2015	Society of Local Council	BACS	167.00			4020 101	167.00	Subcription
27/04/2015	Bank charges	DD	6.00			4030 101	6.00	Bank charges
27/04/2015	severn trent	DD	247.43			4490 130	247.43	severn trent
27/04/2015	severn trent	DD	111.62			4380 120	111.62	severn trent
27/04/2015	severn trent	DD	34.49			4455 125	34.49	severn trent
27/04/2015	midshire	DD	53.76		8.96	4925 301	12.18	phone
						4765 201	11.52	phone
						4525 130	11.10	phone
						4525 130	10.00	phone
28/04/2015	severn trent	DD	24.26			4620 135	24.26	severn trent
29/04/2015	Alan Smith	BACS	190.00			4940 301	50.00	Emergency Work
						4560 130	140.00	Emergency Work
29/04/2015	bsnk charges	DD	54.13			4030 101	54.13	bsnk charges
29/04/2015	t mobile	DD	9.28		1.55	4055 101	7.73	t mobile
30/04/2015	HMRC	BACS	625.46			4471 130	420.55	NI & Tax
						4471 130	117.09	NI & Tax
						4601 135	87.82	NI & Tax
30/04/2015	Wages	BACS	798.32			4000 101	798.32	WAges
30/04/2015	Wages	BACS	1,222.29			4000 101	1,222.29	wages
30/04/2015	Andrew Sykes	BACS	1.92		0.32	4535 130	1.60	Radient Heater
30/04/2015	NCC Pension	BACS	744.00			4000 101	506.97	Pension
						4716 201	127.11	Pension
						4871 301	109.92	Pension
30/04/2015	Bunting	BACS	26.88		4.48	4405 120	22.40	No Horse Sign
30/04/2015	Dan Kelly	BACS	2,400.00			4415 120	200.00	New Doors
						4230 108	2,200.00	New Doors
30/04/2015	Notttm Assoc Local Councils	3278	50.00			4105 101	50.00	Training Course
30/04/2015	severn trent	DD	24.19			4455 125	24.19	severn trent
Total Payments for Month			20,888.81	0.00	618.98		20,269.83	
Balance Carried Fwd			118,910.72					
Cash Book Totals			<u>139,799.53</u>	<u>0.00</u>	<u>618.98</u>		<u>139,180.55</u>	

Date: 12/05/2015

Selston Parish Council 2015/16

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 1

Receipts for Month 1

Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c	Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		97,950.04					97,950.04	
Banked on : 02/04/2015		24.00						
bacs	A Flint	24.00			1205	125	24.00	allotment
Banked on : 02/04/2015		745.00						
220/221	Allotment Money	745.00			1205	125	24.00	Plot 4 T Rawlins
					1205	125	24.00	Plot 5 K Naylor
					1205	125	24.00	Plot 6 KWinship
					1205	125	24.00	Plot 11 D Martin
					1205	125	24.00	Pot 13 E Eaton
					1205	125	24.00	Plot 20G Telford
					1205	125	24.00	Plot 22 E Eaton
					1205	125	24.00	Plot 30 N Naylor
					1205	125	24.00	Plot 31 N Naylor
					1205	125	24.00	Plot 32 N Naylor
					1205	125	24.00	Plot 33 D Cox
					1205	125	24.00	Plot 36 J Gregory
					1205	125	24.00	Plot 39 S Smith
					1205	125	24.00	Plot 41 D Naylor
					1205	125	24.00	Plot 43 A Armit
					1205	125	35.00	Plot 1 E Vaughan Nott Rd
					1205	125	35.00	Plot 5 S Robinson NR
					1205	125	35.00	PLot 9 T Naylor NR
					1205	125	35.00	Plot 12 D Woodward NR
					1205	125	35.00	Plot 14 D Wood NR
					1205	125	35.00	Plot 15 D Wood NR
					1205	125	35.00	Plot 16 L Green NR
					1205	125	35.00	Plot 17 K Clarke NR
					1205	125	35.00	Plot 18 B Brown
					1205	125	35.00	Plot 19 A Mcleish NR
					1305	125	15.00	Plot 33 D Cox Man Rd
					1305	125	20.00	Plot 17 K Clarke NR
Banked on : 07/04/2015		35.00						
Bacs	KL Meeks	35.00			1205	125	35.00	Allotment plot 3
Banked on : 07/04/2015		24.00						
bacs	K Green	24.00			1205	125	24.00	Plot 23
Banked on : 07/04/2015		34.00						
	Sales Recpts Page 204	34.00	34.00		101			Sales Recpts Page 204
Banked on : 08/04/2015		83.00						
223	Allotments	83.00			1205	125	24.00	Plot 8 K Rotchell Man Rd
					1205	125	24.00	Plot 10 G Rotchell Man Rd
					1205	125	35.00	Plot 4 A Adelman NR
Banked on : 08/04/2015		989.00						
	Sales Recpts Page 199	989.00	989.00		101			Sales Recpts Page 199

Continued on Page 2

Receipts for Month 1

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c</u>	<u>Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
	Banked on : 08/04/2015	24.00						
K Smith	K Smith Man Rd	24.00			1205	125	24.00	K Smith Man Rd
	Banked on : 08/04/2015	24.00						
Thomas	J & R Thomas	24.00			1205	125	24.00	J & R thomas Allotment 14Mar
	Banked on : 08/04/2015	24.00						
Sanders	R sanders	24.00			1205	125	24.00	Plot 42 Sanders Man Rd
	Banked on : 08/04/2015	24.00						
	Sales Recpts Page 205	24.00	24.00		101			Sales Recpts Page 205
	Banked on : 14/04/2015	419.00						
224	Allotments	419.00			1205	125	35.00	Plot 2 V Allen NR
					1205	125	35.00	Plot 7 N Jones NR
					1205	125	35.00	Plot 13 P Hewes NR
					1205	125	35.00	Plot 20 E Harpham NR
					1205	125	24.00	Plot 1 H Bishop Man rd
					1205	125	24.00	Plot 2 Waller Man rd
					1205	125	24.00	Plot 9 R Doick Man rd
					1205	125	24.00	Plot 12 Waller Man rd
					1205	125	24.00	Plot 17 S Greaves
					1205	125	24.00	Plot 18 S Greaves Man rd
					1205	125	24.00	Plot 21 B Tomlinson Man Rd
					1205	125	24.00	Plot 27 S Greaves
					1205	125	24.00	Plot 28 S Greaves Man Rd
					1205	125	24.00	Plot 29 S Greaves Man Rd
					1205	125	24.00	Plot 40 M Smith Man Rd
					1305	125	15.00	Plot 40 M smith Man Rd
	Banked on : 14/04/2015	250.00						
227	cAME & cO	250.00			1200	120	250.00	insurance Claim Railingsiter
	Banked on : 15/04/2015	96.00						
	Sales Recpts Page 200	96.00	96.00		101			Sales Recpts Page 200
	Banked on : 15/04/2015	190.00						
	Sales Recpts Page 201	190.00	190.00		101			Sales Recpts Page 201
	Banked on : 20/04/2015	35,466.50						
ADC	Precept	35,466.50			1076	101	35,466.50	Precept
	Banked on : 21/04/2015	407.00						
Birchell	Birchell edwards	407.00			1105	101	407.00	Caretaker Rent
	Banked on : 21/04/2015	141.80						
229	Allotments	141.80			1205	125	35.00	Plot 10 M Kent Nott Rd
					1205	125	35.00	Plot 11 R bettridge Nott rd
					1205	125	24.00	Plot 24 J Smith MR
					1205	125	24.00	Plot 34 P Marriott MR
					1305	125	15.00	Plot 24 J Smith MR

Date: 12/05/2015

Selston Parish Council 2015/16

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Cash Book 1

User : LG

Yorkshire Bank

For Month No : 1

Receipts for Month 1

Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
					1900 101	8.80	Bowls Money
	Banked on : 21/04/2015	275.00					
	Sales Recpts Page 202	275.00	275.00		101		Sales Recpts Page 202
	Banked on : 27/04/2015	42.70					
231	Allotments	42.70			1305 125	35.00	plot 8 S Buckley NR
					1900 101	7.70	Bowls Money
	Banked on : 27/04/2015	228.00					
	Sales Recpts Page 203	228.00	228.00		101		Sales Recpts Page 203
	Banked on : 29/04/2015	1,955.99					
232	British Gas,Wren	1,955.99			1900 101	1,650.00	Wren return money for heating
					1400 130	305.99	British Gas Feed In Tariff
	Banked on : 30/04/2015	347.50					
	Sales Recpts Page 206	347.50	347.50		101		Sales Recpts Page 206
Total Receipts for Month		41,849.49	2,183.50	0.00		39,665.99	
Cash Book Totals		<u>139,799.53</u>	<u>2,183.50</u>	<u>0.00</u>		<u>137,616.03</u>	

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PLANNING APPLICATIONS MAY 2015

SELSTON

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
X/2015/0020	Mr Fletcher	10, Holland Crescent, Selston	Conservatory	PENDING	PENDING
X/2015/0017	Mr Dick	30, Alfreton Road, Selston	Single Storey Rear Extension	Householder Prior Approval Not Required	27/04/2015
X/2014/0022	Mr & Mrs Thompson	Lea Farm, Lea Lane, Selston	Single Storey Extension	Householder Prior Approval Not Required	16/06/2014
X/2014/0014	Mr & Mrs Maguire	168, Alma Road, Selston	Single storey rear extension	Householder Prior Approval Not Required	02/05/2014
V/2015/0286	Mr & Mrs Shaw	42, Crescent Road, Selston	Barn Conversion to Create Detached Dwelling	PENDING	PENDING
V/2015/0254	Mr Jennison	70, Alfreton Road, Selston	Single Storey Extension to Front Side and Rear	PENDING	PENDING
V/2015/0242	Mr Gibson	1, Sperry Close, Selston	Boundary Fence	PENDING	PENDING
V/2015/0238	Mr Cooper	1, Royal Oak	Creation of Additional	PENDING	PENDING

V/2015/0237	Mr & Mrs Shacklock	Drive, Selston	Parking Space and Timber Fencing	PENDING	PENDING
		46, Nottingham Road, Selston	Application for Approval of Details Reserved by Condition of Planning Approval V/2015/0100		

JACKSDALE

V/2015/0271	Mr Marson	103, Main Road, Jacksdale	Two and Single Storey Rear Extension	PENDING	PENDING
V/2015/0261	Clark Properties Mr Clark	Land Adj 62, Albert Avenue, Jacksdale	One Pair of Semi-Detached Dwellings	PENDING	PENDING

UNDERWOOD

V/2015/0255	Mr Swain	Felley Alpacas, Felley Mill Lane South, Underwood	Erection of Agricultural Dwelling and Provision of Package Waste Water Treatment Plant	PENDING	PENDING
V/2015/0239	Mrs Renshaw	82a , Lower Bagthorpe, Bagthorpe, Underwood	Detached Garage	PENDING	PENDING

SELSTON PARISH COUNCIL

Minutes of meeting of the Full Council held on Tuesday 28th April 2015 at 7.00pm in the Parish Hall Bar Area Selston.

Present:

Cllr S Alvey
Cllr M Ashmore
Cllr B Briggs
Cllr D Hodgman
Cllr B Jackson
Cllr S Jackson
Cllr D Martin
Cllr R Sears-Piccavey
Cllr S Wilson

1. Apologies for absence

Cllr A Heald – Work commitment
Cllr M Ross – Other Commitment

2 .Declarations of Interest

Cllr S Jackson – item 11 non pecuniary
Cllr R Sears-Piccavey – items 8, 9,10,11 non-pecuniary
Cllr D Hodgman - item 9 non pecuniary

3. Public Participation

Mr Malcolm Leech addressed the council with regards to lack of funding for the Tin Hat Centre. He was surprised that no financial help is received from Ashfield District Council or Selston Parish Council.

Cllr Wilson explained that the precept received by the Parish Council is used to maintain the Community buildings and recreation grounds that belong to the Parish. Ashfield District Council withheld £91000 from the Parish Council last year and they have not given any funding again this year. Required maintenance works are gradually being done, therefore the Parish Council does not have any funds available to contribute to the Tin Hat Centre.

The Parish Council will continue to work with the Tin Hat Centre to help to promote each other's venues.

Mr Leech has spoken to the local MP who said she would try to help if he sent her some specifics.

Resident Sue Boswell reported that for planning application V/2014/0266 Ashfield District Council had put the wrong plans on their website for consultation so requested that hard copies be kept at the Parish office. She is consulting with the Ombudsman with regards to putting in a complaint.

Mr Barrat of Jubilee commented that the wrong site plan had been had been put on line for his lawful use application V/2014/0651.

Cllr Wilson said that a letter would be sent to Trevor Watson at Ashfield District Council regarding Mrs Boswells and Mr Barrats complaints.

4. Minutes

It was resolved to accept the minutes of the full council meeting on Tuesday 31st 2015 as a true record.

5. Correspondence Received

New Councillor Training – Cost is £25 per person and as we do not know who will be elected or which councillors will require training Cllr S Jackson suggested that the clerk and one other could attend the training and report back with a possibility of cascade training. Cllr Hodgman stated if elected she would like to attend the training and maybe people would be prepared to pay for themselves. Cllr Biggs will find out if NALC could provide a training session just for Selston Parish councillors.

6. Business from previous meetings

It was confirmed that the date for the LiberTeas celebration is the 14th June 2015 at 3pm.

The clerk asked if any councillors could be present at 10am Wednesday 29th April at the Parish Hall office to meet the Community pay back supervisors for site visits and explain exactly what works are required. Cllrs Wilson, Martin and Sears-Picavey agreed.

7. Finance

The costs of the electricity bills were discussed and the clerk reported that the Pavillion and Westwood changing rooms have Economy 7 which means the daytime tariff is more expensive. **As Economy 7 is not beneficial to those buildings it was decided that the clerk should request it is removed and the daytime rate reduced.**

Cllr Sears-Picavey noted that there are 2 codes for training which the clerk confirmed will be reduced to 1.

A letter was read out from Selston Community Group requesting help with the payment of room hire at the Old Council Offices. The clerk advised that the group occupy the room for 3 hours (due to transport arrangements) but are only charged for 2. **Cllr Wilson proposed that whatever was left in the chairmans allowance budget be equally shared between the community group and the ladies section – which was agreed but also to include a letter ref supporting the use of the room for 3 hours.**

8. Recreation Ground Update

Jubilee – Ashfield District Council have ordered new seats for the swings and the safety surfacing is to be power washed.

Freizeland – Cllr Sears-Picavey has raised some concerns over the works so far and as the contractors need instruction from Jo Phelan at Groundworks for any alterations to the original plan of works a site meeting is arranged for 8.30am Wednesday 29th April.

Woodnook – Licence and risk assessment has been done for the dog show on the 4th May.

9. Planning Applications - list attached to agenda

Clerk reminded everyone to check the closing dates, on the weekly list emailed to them, for receipt of comments on planning applications. If councillors wait for monthly council meetings deadlines can be missed.

V/2015/0233 is retrospective planning and Cllr Sears-Picavey has called it in due to standard of wall and public footpath being moved.

10. Allotments

It was suggested that the council purchase rat bait boxes and poison for the allotment holders to use but Cllr Martin said he would obtain another quote to compare with the one received of £250 for a year.

11. Community Centre Update

It was agreed that Bowls Club have a 4ft x 6ft green shed inside the bowls enclosure to house the score boards.

Cllr Hodgman has applied for funding of £1000 for a Summer Play scheme from Notts County Council.

Cllr Sears-Picavey is to visit playgroup at Underwood to assess storage space required and establish if the contents of the cupboard in the kitchen could be shelved in the back store room.

12. Village Ventures – The Clerk is awaiting the outcome of the bids submitted

13. Neighbourhood Plan

The JUS.t Steering Group is consulting with residents on the results of the Have Your Say Survey.

Cllr Martin stated that JUS.t is not a political group and the steering group is made up of local residents.

14. Meetings to be arranged

The Annual Parish Meeting will be held on Tuesday 19th May 6pm in the Parish Hall bar area.

The clerk handed out a suggested programme of meetings for 2015/2016 which will require approval at the Annual meeting.

15. Date of next meeting

Annual meeting of the Council 19th May 7pm in the Parish Hall bar area.

16. Items of confidentiality – none

Meeting closed at 8.25pm