

DRAYCOTT PARISH COUNCIL

MINUTES OF THE MEETING HELD IN THE PARISH ROOMS ELVASTON STREET,
DRAYCOTT ON TUESDAY 9 April 2019 AT 7.30PM

Present; Chairman – V Clare

Councillors – J Fletcher, T Scott, A Wilson, B Rogerson, D Gelsthorpe, D Dundas, M Alexander, B Timberley

Police – No

Members of the Public – 12

Mrs S Butcher - Clerk and RFO

Public Speaking

Derby Bat Conservation Group – Tom Bennet and Ian Cooke from the group requested permission for the group to have access to St Chad's LNR on 3rd May to set traps to survey the Nathusius Pipistrelle Bats, this is a national project and does not harm any wildlife (contact the Parish Clerk for more information)

Market Street Parking Issues - A group of residents spoke about their issues that Market Street residents are having with parking near their own houses and their concerns over residents safety with speeding cars and dangerous parking. They have particular problems parking and with the volume of traffic on Market Street at the Weekends, Evening and Early Afternoons. They have approached both the Parish Council and Derbyshire County Council about their issues on numerous occasions with no changes. They acknowledged that they had no issue with the new Gymnasium as a business, but it has exasperated the problem and other new business's will further add to this. A representative from one of the local businesses at the Mill (new Gymnasium) spoke about the positive impact that they gym was having on the Parish – they have 100 new members and 40% of those are from children living in Draycott. She confirmed that for classes after 5pm, parking is available in the Mill and that they were willing to change the parking options order on the website to list Market Street last. She did point out that there are other new business's opening on Market Street that bring in vehicles and that much larger classes were held in the Elephant Rooms (which has no car park either)

Sawley Road – A resident spoke about her deep concerns regarding the numerous instances of accidents and road rage along Sawley Road. There was another accident on Saturday 6th April that left another resident very shocked at the damage to the car and surrounding area. She is asking for support to help the safety of residents and drivers and understood that the Parish Council had no powers with regards to Highways matters.

DCC Cllr Robert Parkinson responded to Market St and Sawley Road – and stated that he had previously met with the County Highways Department and that he also had no powers to summon the team but would do his best to ask them to re-evaluate their previous stance and ask for assistance from Cllr Hickton (Lead Cllr for Highways at DCC). At a previous meeting, the request for a pavement along Sawley Road was turned down due to costs, also approx. 2 months ago, extra signs were agreed along with a village gateway and additional road markings to point out the speed restrictions were agreed, he will chase for the status of these works. He asked that all of the residents write to DCC Highways to express their concerns and there is power in the number of complaints received. Cllr Parkinson said that he would try to arrange a meeting with the County Team about Sawley Road and Market Street, he was asked to include a representative from the residents and the business.

Please see minute reference 14/19 for the Parish Council's RESOLUTION regarding Market Street

PART 1 – NON-CONFIDENTIAL ITEMS

1/19 Apologies- Cllr A McCandless (no apologies received)

2/19 Variation of Order of Business – none

3/19 Declaration of Members Interests – none

4/19 Dispensations – none

5/19 To receive reports from –

A) County Councillor – Robert Parkinson

Potholes Derbyshire County Council is to receive a £1,015m share of Government funding – out of a total £50m for local authorities – to mend potholes. As potholes are an ongoing concern for local residents, DCC is committed to fixing them as a top priority. Last year an extra £6m was invested to put on extra gangs of roadworkers with specialist machinery to mend potholes. These extra resources resulted in 72,000 potholes being fixed since January

2018 which is more than three times as many that were typically being fixed in previous years. I am told that only some 400 repairs are currently outstanding across the county.

Annual Parish Meeting – DCC Related Items I will be working through the several ideas and suggestions as far as possible. Specifically, I “looked into” and reported potholes on Lime Grove, most of which have been repaired. Other areas will be included, after checking, in my next list to the Highways Dept.

Borrowash Library DCC is looking for local volunteers to run 20 of its 45 libraries, including Borrowash Library. Interested people can access information about running a Derbyshire community library – open days, the application process, the benefits and what support is available – by visiting the county council [website](#) or calling 01629 536166. There will be an Open Day at Borrowash Library on Thursday (11th April) from 12noon to 6.00pm.

Free phone line to help Derby and Derbyshire residents stay warm at home A new free phone line (0800 677 1332) has been launched to give people living in Derby and Derbyshire impartial advice on how to stay warm at home and cut their energy bills. The Warmer Derby & Derbyshire service is a partnership between the Marches Energy Agency charity and the Local Authority Energy Partnership (LAEP) – which includes both DCC and all other Derbyshire councils.

Residents can call for advice about:

- energy bills
- switching tariff
- how to make their homes more energy efficient
- how to apply for grants for heating systems and insulation

Home visits are also available to those who need more help. The advice line is being funded using a grant of around £70,000 from the Energy Industry Voluntary Redress Scheme. It is managed by The Energy Saving Trust on behalf of the Government’s gas and electricity regulator Ofgem to distribute payments from energy companies who may have breached rules.

European Union exit no-deal planning

Officers from across Derbyshire County Council have been involved in reviewing business continuity arrangements for the past few months, in the event the UK leaves the EU without a deal.

Risks have been assessed based on the technical notices and guidance issued by the government. Meetings are being held weekly as part of the Derbyshire Local Resilience Forum to ensure that arrangements are in place should there be a need to respond to any issues.

Officers have also been liaising with neighbouring authorities where there are common risks, for example Leicestershire and Nottinghamshire, in relation to traffic management plans around East Midlands Airport.

B) Borough Councillor – no report from Cllr Val Clare due to Purdah

- C) **Parish Councillors** – Cllr Wilson attended the St Chad’s Fishing Club AGM and reported that they have restocked the lake with fish, and membership has increased. Cllr Clare attended the DCC / Parish Councils Liaison Meeting with DCC Cllr Parkinson, Highways Dept presented on Residents Permit Parking and the criteria to have this is very strict, it has to be self-sustaining with several hundred houses in it to make it work, parking will be for all permits within a location (not the same street) Based on the information presented, Draycott would not fit in this criteria.

D) Police – Crime figures 12th March – 7th April supplied by PCSO Pykett via email

Crime – 3 recorded instances

- 24/3 Milhouse Court, Theft
- 1/4 Station Rd, Theft
- 3/4 Sawley Rd, Damage to MV

ASB – 3 recorded instances

- 25/3 Derby Rd, verbal
- 5/4 Station Rd, noise nuisance
- 6/4 Draycott Park/Clay St, noise nuisance

PCSO Pykett and PC John Aldred will be at the Victoria Vintage Tea Rooms on 29th April from 11am – 1pm – please go and see them to discuss any concerns or just to say hello!

the Planning Committee on 9 April 2019

7/19 To determine which items if any from Part 1 of the Agenda should be taken with the public excluded. None

8/19 Update on progress from the Minutes – No items to update

9/19 Chairman’s Announcements – No report due to Purdah

10/19 Report of the Parish Clerk - The DALC Spring Seminar was excellent, talks were on social media, PWLB, Grant Funding and Community Organising. The clerks time in March has been taken with preparing for the Annual meeting of the Parish, the Internal Audit, End of Year Accounts, Setting up for 2019-20, External Annual Governance and Accounting Return (External Audit), Elections, Flooding at St Chads, Pensions Changes, and the normal running of the office. I now have 3 volunteers in place to work on the cemetery records and progress is being made but it is time consuming. In March I worked an additional 8.5 hours on cemetery records and an additional 10 hours on other work as described above which I will note for TOIL at a later point. S Berresford has replaced the water heater in the kitchen at a cost of £230.00 as the old one broke. Dirty Wellies is planting the 10 trees donated by a resident via the Octopus Energy Scheme – the planting will be mainly along the railway line at the Playing Fields. Our thanks to the resident for requesting the trees. The Charity Governance Webinars will take place on 15/4 and 1/5. I have spoken to the new owner of the Chip Shop and will be producing a new lease when the old one runs out in May. The Memorial Inspection Course on Friday 17th May (10am – 4pm) has been confirmed as going ahead, Paul Guyll and myself will receive the free places and the four paid places will be for Cllrs Dundas, Scott, Gelsthorpe, the last place will be offered to a new councillor / Val Clare as previously agreed. Cllrs Wilson and Alexander will be removed as authorised signatories of the bank account(s) as they are not continuing as Cllrs at the May Elections. The clerk expressed her appreciation for them both in being so supportive to her and wished them the best for the future.

11/19 Youth Shelter at the Leisure Green – it was RESOLVED to review the anti-social behaviour at the Leisure Green next month.

12/19 Permission for the Bat Conservation Group to work at St Chads on 3rd May 2019 – It was RESOLVED that the Council give permission to the group

13/19 Partnership Working– a list of recommendations to the Council was previously circulated and the council NOTED the following update;

- a. St Chads Interpretation Board - St Chads Interpretation Board – DVF/DIB have received a quote for the design and production of the board which fits in with the grant received from Cllr McCandless’s EBC Members fund of £350 which has still not been received by the group. Cllr Scott and the clerk has contacted Cllr McAndless and is waiting a response.

14/19 Market Street Parking – a lengthy discussion took place about how to support the residents and the businesses in Draycott. All of the businesses are recognised as being a fantastic asset to the village and the gymnastics centre has given approx. 40 parish children the opportunity of partaking in an activity where they live. It was noted that the Parish Council do not have any powers with regards to Highways issues and it is the remit of Derbyshire County Council. The Parish Council agreed that this is a wider issue than just Market Street and is affecting many streets in Draycott and that a more strategic approach was required to support all resident and business highways issues. The council further agreed that they do have control of New Street Car Park as they own this land. It was RESOLVED to add an agenda item for May to create a working group that would consist of Parish Council members, a resident representative, a business representative, and request that the Road Traffic Unit, DCC Highways team, DCC Cllr Robert Parkinson and Cllr Hickton be invited to the working group. It was also RESOLVED that the clerk is to write to the residents and businesses explaining the discussion

and the proposal of a working group. Cllr Scott will also discuss the use of the One Stop Shop Car Park with the owners and possible signage (if it is for shoppers use) to discourage parking on the road outside the shop.

15/19 Annual Parish Meeting –It was RESOLVED to form a working party to work through the feedback and provide recommendations with costs to the full council at the June Meeting. The members of the working party are Cllr Gelsthorpe (Chair) Cllrs Fletcher, Dundas, Scott and Timberley. Cllr Gelsthorpe will arrange the first meeting with the group.

16/19 Grant Requests - It was RESOLVED to approve the grant request from 1st Draycott and Wilne Scouts for £75 towards the costs of the Band Concert Refreshments. The grant request from Derbyshire Army Cadets was approved with a donation RESOLVED for £50

17/19 St Chad's – the following was RESOLVED:

- a. Based on the Parish Council's assessment, including feedback from the Insurance company regarding the height of the concrete path, the Parish Council RESOLVED that the level of risk in using the concrete path on the left-hand side of the lake is acceptable for a Nature Reserve. However, they will introduce permeant signs asking visitors to take care whilst visiting St Chad's Water LNR. Cllr Gelsthorpe will supply the wording of the signs to the clerk
- b. The concrete path on the left-hand side of the lake will be extended by 5.5 meters with an additional flood pipe at the start of the new path. The Council delegated authority to the clerk to obtain quotes and award this works to a maximum of £2500
- c. Where paths have eroded below 1.2 meters and the edging has rotted or is missing, this will be replaced with recycled plastic edging and the paths repaired. A quote was obtained based on 25.75 per linear meters based on an estimate of 150 meters requiring attention (prior to the March 19 floods) The Council RESOLVED that the clerk will complete a grant request from Awards for All to support this work and the previously approved quote for the right-hand pathway.
- d. Cllr Fletcher will lead a working party to "Tidy St Chad's", she will liaise with DIB to obtain the RHS guidelines on Nature Reserves and request support from Dirty Wellies if required. This day will be open for all volunteers and the clerk will help advertise

Standing Orders were suspended as the meeting had lasted 2 hours, the Councillors RESOLVED to continue the meeting

18/19 Cemetery Records – it was noted that 341 records are now complete with 1466 records to finish and the clerk thanked the 3 volunteers for their efforts so far

19/19 Band Concert Sunday 7th July 2019 2.30 – 4.30 at the Leisure Green, off Derby Road – it was RESOLVED to:

- a. Accept the quote from D Simms to provide the PA system at £50
- b. Adopt the Risk Assessment as created by the Clerk

20/19 Parish Council Annual Newsletter – it was RESOLVED to create a working party to determine the format and content of the Newsletter and to pay £50 to the 1st Draycott and Wilne Scout Group for the delivery of them. The newsletter will be created after the May 2nd Elections once all Councillors have signed the acceptance of office and the chairman is elected. The members of the working party are Cllrs Gelsthorpe and Scott and the Clerk.

21/19 EBC Flower Basket Sponsorship – it was RESOLVED to sponsor a flower basket for a 3 year term at a cost of £99.60 per year

22/19 Football Matters – it was RESOLVED to ask Sandiacre Town Football Club to remove the goalposts – they will re-paint them ahead of the next season and grass seed the goal mouths as required for free. Glendale Countryside will re-install the goals prior to the start of the season and do the first line marking at a cost of £96.92 to the council.

23/19 Tramway – It was RESOLVED to note the report from Steve Birkenshaw, Head of Planning and Regeneration

at EBC that was forwarded via email by Cllr Parkinson.

24/19 DCC Pension Mandatory Discretions – It was RESOLVED to adopt the example discretions as provided by DCC

25/19 DMGT Insurance – It was RESOLVED to pay the sum of £399.12 to DMGT for the cost of the annual insurance

26/19 Internal Audit Report – It was RESOLVED that the council noted the previously circulated Internal Audit Report which stated that there are no matters arising for the council to address. The internal auditor has signed the External Audit (Internal Audit Section). The council also RESOLVED to request that Barrie Woodcock act as the internal auditor for 2019-20.

27/19 Annual Governance Statement for 2018-19 - All statements were read to the Parish Council and it was RESOLVED that all governance questions were answered unanimously YES

28/19 Accounting Statements for 2018-19 – The previously circulated accounting statements for the External Audit were RESOLVED unanimously to of been prepared on a receipts and payments basis and approved by full council

29/19 Finance –

FINANCE SCHEDULE APRIL 2019 – Accounts for payment and receipts since the last meeting:

Finance Schedule - April 2019					
Payments					
Name	Description	Method	Total Amount		
Website Design Derby	Website hosting and support - Inv WEB5177 (DD Schedule)	DD	£ 35.25		
PWLB	PWLB Re 40107331 (£18,536.54 outstanding)	DD	£ 1,737.85		
Erewash Borough Council	Cemetery Rates	DD	£ 50.83		
British Telecom	Inv VP980152700491 Phone and Broadband 1 March - 31 May	DD	£ 158.18		
EON	Invoice H16FE34C97 4/3 - 29/3	DD	£ 48.12		
DALC	Inv 1562 DALC Spring Seminar	Bacs	£ 50.00		
St Chads Fishing Club	Litter Picking April	Bacs	£ 80.00		
Sheena Butcher	Clerks Salary March 2019	Bacs	£ 1,163.20		
Sheena Butcher	Mileage expenses for March 2019	Bacs	£ 33.75	Total 1196.95	
HMRC	Tax / NI for March 2019	Bacs	£ 217.67		
DCC Pensions	Pension March 2019	Bacs	£ 315.21		
Dirty Wellies	Invoice 130, lengthsman duties plus Draycott Tree Survey	Bacs	£ 882.50		
S G Berresford	Invoice xx Supply and Install new water heater in Parish Rooms	Bacs	£ 230.00		
Draycott Millenium Green Trus	Ref LC/DRAY/09219-5QYZ transfer of cost of insurance to DMGT	Bacs	£ 399.12		
Erewash Borough Council	Inv 5010297 - vehicular access to the Parish Rooms 1/4-31/3	Bacs	£ 25.00		
Excel Office Supplies Ltd	Invoice IN00158776 4x Toners for Brother Printer	Bacs	£ 529.20		
ICCM	Invoice 4575/2019/20 membership fees for ICCM	Bacs	£ 95.00		
ICCM	Invoice 10878 Memorial Inspection Training 6 places	Bacs	£ 648.00		
Barrie Woodcock	Invoice 5/4/19 Interal Audit fees	Bacs	£ 122.70		
PMC Polythene Ltd	Invoice 55876 - 25 boxes of dog bags (bio Degradable)	Bacs	£ 795.00		
	Total Payments		£ 7,616.58		
Monies Received					
Erewash Borough Council	Concurrent Function	Bacs	£ 30,171.00		
Erewash Borough Council	Precept	Bacs	£ 39,657.00		
St Chad's Fishing Club	Inv 2019-001 Annual Rent and room hire	Chq	£ 350.00		
Army Cadets	Inv 2019-002 Rent 24/3/19 -30/6/19	Bacs	£ 193.20		
Co-Operative Funeralcare	Memorial Application for Ashes Plot 121	Chq	£ 40.00		
	Total Reciepts		£ 70,411.20		

b) **Financial Statement** – RESOLVED to note both the revised statement as circulated on 4 April 2019 and the Year End Financial Statement.

Receipts budget v actual 2019-20			Payments budget v actual 2019-20		
Row Labels	Values Sum of Budget	Sum of Amount	Row Labels	Values Payments Budget (Including VAT)	Payments to date (Including VAT)
Bank Interest	£50.00		Employment		
Burial ground	£1,750.00	£40.00	Clerks Salary	£16,442.76	£1,163.20
Precept	£39,657.23	£39,657.00	Mileage	£209.64	£33.75
Concurrent Functions	£30,171.05	£30,171.00	Tax / NI	£1,019.45	£217.67
Contribution from DPC Reserves	£8,107.24		Emp Pension Cont	£2,828.15	£315.21
Rents - others	£2,300.00	£193.20	Employment Total	£20,500.00	£1,729.83
Rents Football Clubs	£2,000.00		Utility		
VAT Refund	£2,000.00		Water Charges – Parish Rooms	£168.00	
Rents St Chad's Water	£350.00	£350.00	Water Charges – Pavillion	£126.00	
Grants / Playscheme	£1,900.00		Electricity – MUGA floodlights	£252.00	
Grand Total	£88,285.52	£70,411.20	Electricity – Pavillion	£472.50	
			Electricity – Parish Rooms	£630.00	£48.12
			Cemetery Rates	£655.20	£50.83
			Website	£444.15	£35.25
			Telephone & Broadband	£754.22	£158.18
			Utility Total	£3,502.07	£292.38
			Running_Costs		
			Training	£1,500.00	£50.00
			Parish Rooms	£500.00	£255.00
			Office expenses	£1,500.00	£529.20
			Audit Fees	£500.00	£122.70
			Newsletters / Subscriptions	£1,240.00	£95.00
			Chairman's Allowance	£300.00	
			Election Costs	£2,300.00	
			Parish Insurance	£2,500.00	
			DMGT Insurance	£1,000.00	£399.12
			Running_Costs Total	£11,340.00	£1,451.02
			Non_Recurring_Expenses		
			Non Recurring Expenses2	£1,500.00	
			Non_Recurring_Expenses Total	£1,500.00	
			General_Power_of_Competence		
			Remembrance Sunday	£570.00	
			Christmas Tree / Lights	£2,835.00	
			Summer Playscheme	£4,305.00	
			Dog Bags	£822.15	
			Newsletter Delivery	£52.50	
			Band Concert	£131.25	
			Hanging Basket Sponsorship	£91.35	
			Mintenance Contract for CCTV System	£441.00	
			Donations / Grants	£1,000.00	
			Cemetery	£1,879.50	£648.00
			General_Power_of_Competence Total	£12,127.75	£648.00
			PWLB_Repayments		
			PWLB Repayments	£3,475.70	£1,737.85
			PWLB_Repayments Total	£3,475.70	£1,737.85
			Repairs_and_Maintenance		
			Litter Picking - St Chads Water	£960.00	£80.00
			Grass Cutting	£5,000.00	
			Hedge, tree and fence maintenance	£2,000.00	
			Path maintenance	£10,000.00	
			Meadow maintenance – St Chads Water	£80.00	
			Playground maintenance	£3,500.00	
			Pavilion maintenance	£300.00	
			Lengthsman Duties	£9,000.00	£882.50
			Other Maintenance	£5,000.00	
			Repairs_and_Maintenance Total	£35,840.00	£962.50
			Grand Total	£88,285.52	£6,821.58

Summary		
Balance as at 1st April 2019		
Co Operative bank account(s) balance	£	16,077.54
Nationwide Building Society balance	£	30,343.95
	£	46,421.49
Less unrepresented Chqs as at 31/3/2019	£	-
Balance as at 1st April 2019	£	46,421.49
Receipts		
Total Receipts to date	£	70,411.20
Payments		
Total payments to date	£	7,639.79
BALANCE		
Balance as 1 April +Receipts - Payments	£	109,192.90
Bank reconciliation		
05/04/2019		
Co-op bank account(s) balance	£	84,431.61
Nationwide bank account balance	£	30,343.95
Total monies	£	114,775.56
Minus Unpresented cheques	£	4,997.65
Plus payments not received at bank	£	233.20
Total	£	110,011.11
Bank Reconciliation difference	-£	818.21

Receipts budget v actual 2018-19 - YEAR END

Row Labels	Values	
	Sum of Budget	Sum of Amount
Bank Interest	£100.00	£189.33
Burial ground	£1,000.00	£2,380.00
Precept	£31,550.00	£31,550.00
Concurrent Functions	£33,430.00	£31,759.00
Contribution from DPC Reserves	£12,366.00	
Recharges		£1,861.70
Rents - others	£1,200.00	£2,316.60
Rents Football Clubs	£850.00	£1,960.00
VAT Refund	£699.00	£3,563.69
Rents St Chad's Water	£320.00	£350.00
Contribution to Parish Rooms Running Costs	£3,310.00	
Grants / Playscheme		£6,730.00
Grand Total	£84,825.00	£82,660.32

Summary	
Balance as at 1st April 2018	
Co Operative bank account(s) balance	£ 16,013.59
Nationwide Building Society balance	£ 30,166.71
	£ 46,180.30
Less unrepresented Chqs as at 31/3/2018	£ 3,526.50
Balance as at 1st April 2018	£ 42,653.80

Receipts	
Total Receipts to date	£ 82,660.32

Payments	
Total payments to date	£ 78,892.63

BALANCE	
Balance as 1 April +Receipts - Payments	£ 46,421.49

Bank reconciliation - YEAR END	
31/03/2019	
Co-op bank account(s) balance	£ 16,077.54
Nationwide bank account balance	£ 30,343.95
Total monies	£ 46,421.49
Minus Unrepresented cheques	£ -
Plus payments not received at bank	£ -
Total	£ 46,421.49
Bank Reconciliation difference	-£ 0.00

Payments budget v actual 2018-19 - YEAR END

Row Labels	Values	
	Payments Budget (Including VAT)	Payments to date (Including VAT)
Employment		
Clerks Salary		£14,851.05
Mileage		£231.20
Tax /NI		£3,822.22
Clerks Gratuity		£2,443.95
Emp Pension Cont		£2,495.26
Employment	£23,540.00	
Employment Total	£23,540.00	£23,843.68
Utility		
Utility	£1,908.00	
Water Charges – Parish Rooms		£91.40
Water Charges – Pavillion		£109.29
Water Charges - Cemetery		
Electricity – MUGA floodlights		
Electricity – Pavillion		£425.83
Electricity – Parish Rooms		£378.33
Cemetery Rates		£516.00
Website		£459.00
Telephone & Broadband		£618.27
Cemetery Recycling Charges		£28.80
Utility Total	£1,908.00	£2,626.92
Running_Costs		
Training		£831.99
Parish Rooms		£243.81
Office expenses		£1,403.59
Audit Fees		£482.70
Parish Rooms maintenance		£124.00
Running Costs	£11,580.00	
Newsletters / Subscriptions		£2,051.44
Chairman's Allowance		£300.00
Election Costs		
Projects		
Parish Insurance		£2,337.17
DMGT Insurance		£977.19
Running_Costs Total	£11,580.00	£8,751.89
Non_Recurring_Expenses		
Misc expenditure (recharges)		£759.00
Non Recurring Expenses2	£2,500.00	
Non_Recurring_Expenses Total	£2,500.00	£759.00
General_Power_of_Competence		
Remembrance Sunday		£570.08
General Power Of Competence	£17,638.00	
Christmas Tree / Lights		£2,484.00
Grants		
Summer Playscheme		£4,100.00
Dog Bags		£783.00
Newsletter Delivery		£50.00
Band Concert		£125.00
Hanging Basket Sponsorship		£87.00
Mintenance Contract for CCTV System		£420.00
Donations / Grants		£5,055.00
Cemetery		£1,378.80
General_Power_of_Competence Total	£17,638.00	£15,052.88
PWLB_Repayments		
PWLB Repayments	£3,480.00	£3,475.70
PWLB_Repayments Total	£3,480.00	£3,475.70
Repairs_and_Maintenance		
Litter Picking - St Chads Water		£880.00
Grass Cutting		£5,760.02
Repairs and Maintenance	£19,423.00	
Hedge, tree and fence maintenance		£2,768.05
Path maintenance		£3,873.24
Meadow maintenance – St Chads Water		£342.00
Playground maintenance		£1,206.31
Pavilion maintenance		£307.10
Parish Rooms maintenance		£164.00
Lengthsman Duties		£8,865.89
Other Maintenance		£215.95
Repairs_and_Maintenance Total	£19,423.00	£24,382.56
Grand Total	£80,069.00	£78,892.63

c) Year End Accounts – **The Draycott Parish Council Receipts and Payments Account for the Year ended 31 March 2019** – (previously circulated) was RESOLVED to be correct and will be displayed on our noticeboard and on the website for public viewing.

30/19 Applications since the last meeting –

The council RESOLVED that the following applications will be responded to EBC Planning as an OBJECTION
ERE/0319/0026 – Land and Agricultural Building North of Ayrshire Fields Farm, Hopwell Road, Draycott. The application is to retain the following COMPLETED works: 1. Close boarded timber fence abutting the public highway. 2. The brick entrance wall and timber gates (including lantern lights) 3. The hard-surfaced driveway. 4. The brick-built pump house. 5. Retaining wall to the rear of the site.

The Objection is based on the following:

1. Works have been completed without obtaining consent despite previously seeking and gaining planning permission
2. The works are further development in a greenbelt area
3. The removal of an established hedge is illegal and of a detriment to wildlife and the new structures of fences and gates are a potential danger to road users

In summary, Draycott and Church Wilne Parish Council Planning Committee strongly object to the application to retain all completed works and request that Erewash Borough Council enforces the removal of all works and instructs the owner to relay the hedgerow

Decisions by EBC Planning since the last meeting - approved

ERE/0219/0029 – 101 Station Road, Draycott – single storey side ext. (re-submission)

ERE/1218/0045 – Cedars Farm, 81 Market St, Draycott – Listed building consent for replacement of existing windows and conservatory roof

ERE/0119/0045 – Land North West of 84 Draycott Rd, Draycott – erection of a detached dwelling (revised scheme)

31/19 Items for the next meeting to be sent to the clerk by 3rd May 2019, to include the creation of a working group

32/19 Date of the next meeting – Annual General Meeting of the Parish Council starting at an earlier time of 7pm followed by the Annual General Meeting of Draycott Millennium Green Trust

PART II – CONFIDENTIAL INFORMATION – EXEMPT MATTERS

None

The meeting was closed by the Chairman at 9.50pm