

ROLLESTON ON DOVE PARISH COUNCIL
CLERK'S REPORT DECEMBER 2017

PLANNING APPLICATIONS

P/2017/01556 - Reserved Matters application for the erection of 110 dwellings (Phase 1) including details of appearance, landscaping, layout and scale, Site of Glenville Farm Tutbury Road

P/2018/00011 - Removal of large branch from one Ash tree T306 of TPO 1, 1 Beacon Road

P/2017/01543 - Listed Building application for the installation of replacement illuminated and non illuminated signs to include 4 fascia signs, 1 hanging sign and 4 hoardings, Spread Eagle Hotel, Church Road

Considered via email:

PLANNING DECISIONS

The following applications have been permitted:

P/2017/01372 - Erection of a part two storey and single storey front extension, part two storey and single storey rear extension, first floor side extension and first floor window to side, 22 Alderbrook Close

P/2017/1275 - Crown lifting of sycamore tree to 7m above ground level(T1) (TPO 1,) 21 Church Road

P/2017/01325 - Erection of a two storey side and rear extension and front porch, 18 Twentylands

P/2017/01396 - Felling of 1 Silver Birch tree and crown reduction of 1 Copper Beech tree by 30%, 28 Church Road

P/2017/01323 - Erection of a single storey front extension including the partial conversion of the integral garage to form additional living accommodation (Amended Description) 71 Beacon Road

P/2017/01392 - Erection of a part two storey part single storey rear extension (Amended Description and Drawings), 128 Walford Road

FINANCE

BANK RECONCILIATION

| Q3 ending 31.12.17 | | | | | | | | | | | | | | |
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| Opening Balance Current Account | | 64180.47 | 64180.47 | | | | | | | | | | | |
| Opening Balance Treasurers Account | | 13998.03 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Debit | Credit | | | | | | | | | | | |
| | | 12264.26 | 10924.66 | | | | | | | | | | | |
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| Closing Balance Current Account | | 62839.13 | 62839.13 | | | | | | | | | | | |
| Closing Balance Treasurers Account | | 13999.77 | | | | | | | | | | | | |
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| Allocated Funds | | 65282.52 | Bullen conservation, EA, Groundworks, Brook Hollows, ongoing costs to end March 2018, Shotwood expenditure | | | | | | | | | | | |
| Available Funds/Carry Forward | | 11556.38 | | | | | | | | | | | | |

ACCOUNTS FOR PAYMENT

BACS

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|---------------------------|---------|
| Jane Bucknall (Salary) | £540.31 |
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| HMRC (Tax) | £135.20 |
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| Jane Bucknall (Home Broadband only) | £21.50 |
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| Mr J Deacon (Environmental contract) | £825.86 |
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| Mr P Gould (Mowing contract) | £1127.34 |
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| Id Mobile LTD (PC Mobile) | £29.09 |
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| Mr J Deacon (Orchard hedge cutting) | £72 |
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| Mr R Bush (Web fees for 2 months) | £50 |
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Income

£0.61 Interest

£7250 Groundworks UK – Neighbourhood Planning grant.

£3672.92 – grass cutting for 2017-18

CORRESPONDENCE RECEIVED

- a. Email received from resident who points out errors on footpaths leaflets – some of the distances are incorrect.
- b. Consultation over maintenance of footpaths from SCC. Rolleston PC were missed from the distribution list. Review was supposed to close 25th December, however they have granted an extension until 15th January.
- c. Email received from resident who has heard that Trent and Dove Housing are planning to demolish the garages at Elizabeth Avenue. Clerk contacted the company who confirmed they are to be demolished and the area will be fenced off. They have not provided any further information on their plans for the area when the garages are gone.