

Dunham-on-Trent with Ragnall, Darlton & Fledborough Parish Council

Minutes of the Parish Council Meeting held on Tuesday 25 March 2014
at 7.00 pm in Dunham & District Millennium Centre

1 Present: Cllr. L. Sharpe, (Vice Chairperson), Cllr. P. Marsh, Cllr. R. Grimes.

In attendance: M Annable (Clerk).

Apologies: Cllr. M. Mathews, DCllr. K. Isard, DCllr. S. Isard, Cllr. P. Batterbury, Cllr. R. Mackenzie-Batterbury, Cllr. K. Watkinson.

2 Declarations of Interest: None

3 Minutes of the Parish Council Meeting held on Wednesday 26 Feb 2014

The minutes were signed by the Vice Chairperson as a true record.

4 Matters Arising from the above Minutes and any urgent business

a) J G Pears (Newark) Ltd.: Nothing to report.

b) Darlton Play Area: The Clerk reported that Darlton residents were meeting with local businesses and arranging fund raising to contribute to the cost of the play area. The Dunham Bridge Company will reconsider the application for funding in their new financial year which begins in July, but there are no certainties within that application. A pending problem applies in that the play area is overdue a safety inspection and in its' current state would be likely to fail. For that reason the Clerk stressed the importance of having the work carried out sooner rather than later.

c) Caldecott Home in Fledborough: The Clerk liaised with the Caldecott Foundation in an attempt to arrange quarterly meetings at Dunham Village Hall. No firm dates have been set due to the difficulties with availability of interested parties being able to attend. The Police report received this month indicates that there has been several recent incidents reported to them, these were discussed in length by the Parish Council. No complaints had been received.

d) EMAS: Information exchanged between the Clerk and North Nottinghamshire Community First Responders confirmed that Dunham and District are within their support area. A donation is likely to be made and the amount given will be decided at the next meeting. The Clerk was asked to write and find out what amount of donation is acceptable.

e) Lengthsman Scheme: The Clerk reported that the Lengthsman Scheme will continue indefinitely with funding already received and surplus from the previous financial year. It is not known at this stage whether or not further funding will be given. A meeting will be arranged to discuss the running of the scheme and interested parties will be informed.

f) Staff Training & Development: The Clerk informed the meeting that she had purchased a new computer and printer independently. A new programme is necessary and will need technical guidance, installation costs and training applying to the continuation of service to the Parish Council will be claimed through administration costs. The Parish Council agreed to pay for the additional costs.

5 To Report on:

a) Accidents: Nothing to report.

b) Criminal Acts: 20.02.14 – Main Street, Dunham – theft of a vehicle
26.02.14 – Woodcoates Lane, Darlton – theft from shop
27.02.14 – Fledborough – assault

03.03.14 – Fledborough – damage to windows
03.03.14 – Fledborough – assault
18.03.14 – Fledborough – damage to windows

- c) **Highways A57:** Nothing to report
- d) **Highways Parish:** Nothing to report
- e) **Footpaths & Parish Lanes:** It was reported that a Land Rover vehicle has been speeding across land close to Station Cottages at Fledborough. Caravan travellers staying on land by the Village Hall are obstructing the public footpaths and parking vans too close to the hedge. It is understood that the Village Hall Committee are responding to this complaint.

6 **Public Discussion** – No members of the public were present.

7 **Planning Matters –**

Proposal: Erect three log cabins for holiday accommodation

Location: Land adj. to White Swan, Dunham on Trent

The Parish Council agreed to this proposal

8 **Correspondence –**

Nottinghamshire County Council - None

Bassetlaw District Council - None

General

EMAS First Responders – request for funding response

War Week-end posters

9 **Financial Matters**

a) Accounts for Payment

- Council approved payment of £90.16 to C. Gaisford for Litter Picking for March 2014. Cheque 300782
- Council approved payment of £345.67 to M. Annable for March 2014. Clerks salary £233.28 + expenses £112.39. Cheque 300783

b) Income

c) Balance of Accounts

	£
Current Account:	5,736.03
Deposit Account:	<u>4,319.63</u>
	<u>10,055.66</u>

d) Transfer of funds
None

The Chairperson closed the meeting at 8.40 pm.

Date and Time of Next Meeting – Tuesday 29 April 2014 at 7.00 pm

Signed ----- (Chairman)

Date -----

