



# REPTON PARISH COUNCIL



**Parish Council Office**  
**Repton Village Hall**  
**Askew Grove**  
**Repton**  
**Derbyshire**  
**DE65 6GR**

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**Office Hours:** Monday 14:00 – 17:00  
 Thursday 14:00 – 17:00

9<sup>th</sup> October 2019

To all members: You are summoned to attend:

## REPTON PARISH COUNCIL MEETING

To be held on Monday 14<sup>th</sup> October 2019 19:00 (immediately after the Parish Meeting) at  
**Milton Village Hall**

Caroline Crowder  
 Clerk to the Council and Responsible Finance Officer

### PARISH COUNCIL MEETING AGENDA

1. Apologies
2. Declaration of Interests
3. Approval of the Minutes of the meeting held on 9<sup>th</sup> September 2019
4. Public Speaking - A few minutes will be made available.
5. Planning Matters

#### a. Planning Applications

<u>Reference</u>	<u>Location</u>	<u>Postcode</u>	<u>Proposal</u>	<u>Valid</u>
DMOT/2019/106 1	The Barn, 10 Main Street, Repton, Derbyshire	DE65 6EZ	The felling of a mountain ash tree at	04/09/19
DMOT/2019/102 6	28 Main Street, Repton ,Derby,	DE65 6EZ	Application for approval of details required by condition 8 attached to planning application ref. 9/2017/0809 at	04/09/19
DMOT/2019/092 8	15 Main Street, Repton, Derby	DE65 6EZ	The felling of a conifer tree at	03/09/19
DMPA/2019/103 9	29 Main Street, Milton, Derby	DE65 6EF	The widening of the opening within front boundary wall (inclusive of relevant demolition consent) to facilitate a wider vehicle access to the highway at	13/09/19
DMPA/2019/098 5	18 Monsom Lane, Repton, Derby	DE65 6FX	Amended scheme to previously approved planning application ref: 9/2018/0447 for the erection of an extension and the erection of new boundary wall and gates at	05/09/19

#### b. Planning Decisions

<u>Reference</u>	<u>Location</u>	<u>Postcode</u>	<u>Proposal</u>	<u>Valid</u>	<u>Decision</u>
DMPA/2019/ 0950	31 High Street, Repton, Derby	DE65 6GD	Listed Building Consent for the replacement of the front door and frame and the repair of the surrounding brickwork at	07/08/19	30/09/19 Approved subject to conditions
DMOT/2019/ 0957	14 The Pastures, Repton, Derby	DE65 6GG	The felling of magnolia tree at	20/08/19	30/09/19 Approved
DMOT/2019/ 0938	41 Askew Grove, Repton, Derby	DE65 6GR	Non-material amendment to permission ref. 9/2019/0416 seeking to increase the size of the windows to the rear elevation by 900mm in width, relating to the removal of existing conservatory and the erection of an extension at	05/08/19	09/09/19 Approved
9/2019/0719	The Coach House Well Lane Repton Derby Derbyshire	DE65 6EY	The variation of condition no. 12 of permission ref. 9/2018/1199 (relating to demolition of existing extensions to the coach house and erection of replacement dwelling) at	04/07/19	17/09/19 Removal/Variation of Conditions Granted
9/2019/0700	29 Chestnut Way Repton Derby Derbyshire	DE65 6FQ	The erection of extensions at	01/07/19	20/09/19 Householder Permission Granted

6. County, District and Parish Councillors' Reports
  - a. District Councillor Churchill; blocked Drains - High Street, Repton DCC ref F597200 SBS 35836880
  - b. District Councillor Churchill, tipping at Robins Cross
7. Clerk's Report
  - a. Community Action Grant
  - b. South Derbyshire CVS Funding for community projects
  - c. Move of office items into the Village Hall
  - d. External audit passed and details published on the website
  - e. Authorise payment to Scouts for litter collection
  - f. Authorise payment to Bulls Head for use of toilets
  - g. Authorise payment for poppy wreath and silk poppies for the cross
8. Chairman's Announcements
9. Elderly Services (Councillors Sheldon, Perks, Lloyd, McArdle)
  - a. Survey
10. Youth/Playing Fields Facilities (Councillors Steel, Perks, Griffiths, Munnien. Mr Skeith)
  - a. Broomhills – progress on S106.
  - b. SDDC reported that 4656 participants were counted for the summer holiday activities
11. Village Maintenance and Footpaths (Councillors Dickson, Sheldon Griffiths, Brown, McArdle, Munnien)
  - a. Footpath between Repton and Willington
  - b. Somersgate Estate meeting with SDL 12<sup>th</sup> September 18:00 Repton Village Hall
  - c. Reference number: F609960, barbed wire has blocked the FP 11 right of way near Bank House Farm
  - d. New street light FP27
  - e. Steps at the junction of FP 5 and 6
  - f. Brook Farm gate on BR 42
  - g. FP 16 to Monsom Lane
  - h. FP 10 from Mount Pleasant Pub car park to junction with FP 9
  - i. Dog Waste Bins on Longlands Estate
  - j. Bridleway application for Footpaths 13,15 to 14
  - k. Pavement on Burdett Way
12. Burial Ground and Allotments (Councillors Rainey, Steel, Thomas, , Griffiths, McArdle)
  - a. Sheds
  - b. Bonfires
  - c. Skips
13. Village Heritage and Improvement (Councillors Thomas, Steel, Perks, Dickson)
  - a. Preservation of the Cross
  - b. Office move to Village Hall
  - c. WI proposal for a Christmas Tree
  - d. Table tennis
  - e. Poppies in Repton
  - f. Payphone removal Repton
  - g. Adopt a kiosk
14. Police/Safety and Highways (Councillors Griffiths, Dickson, Brown, Thomas, Rainey)
  - a. Planter for Repton; by vicarage and on the triangle
15. Arboretum/Sledge Wood and Biodiversity (Councillors Brown, Lloyd, Munnien; Mr McGahan)
  - a. Plan for new arboretum
16. Neighbourhood Development Plan and Planning (Councillors Lloyd, Perks, Sheldon, Munnien, Rainey; Mr Thompson)
  - a. Progress Report on NDP
17. Information Technology (Councillors Griffiths, Munnien)
18. Risk Assessments (Councillor Rainey)
  - a. Burial Ground, Broomhills Playing Field, Placement (and removal) of Remembrance Poppies, Mitre Playing Field, Allotments, Christmas Tree
19. Finance
  - a. Receipts since last meeting:

Date in	Transaction Number	Transaction type	Transaction Sub type	Source	Invoice Number	Total value (including VAT)	VAT	Sub Total (without VAT)	Date paid in/out	Destination Account	Month of Minutes Read	Appears in Bank Statement	Paying in number/Cheque Number	Transaction Method
08/09/19	0037	Burial_Ground	Headstone fee	Alexander Memorials		£ 200.00			14/10/2019	Natwest Current Account	Oct-19			Cheque
13/09/19	0038	Bank_Income	Interest	RBS		£ 5.88			30/08/2019	RBS Reserves	Oct-19	115		BACS
18/09/19	0039	Burial_Ground	Purchase of new grave	Michael George Shirley (Murrays)		£ 300.00			14/10/2019	Natwest Current Account	Oct-19		100784	Cheque
18/09/19	0040	Burial_Ground	Interment in grave	Michael George		£ 250.00			14/10/2019	Natwest Current	Oct-19		100784	Cheque

b. Payments since last meeting:

Date in	Transaction Number	Transaction type	Transaction Sub type	Source	Invoice Number	Total value (including VAT)	VAT	Sub Total (without VAT)	Date paid in/out	Destination Account	Month of Minutes Read	Appears in Bank Statement	Paying in number/Cheque Number	Transaction Method
06/08/19	5073	Parks_	Broomhills Pavilion Water	South Staffs Water	66543460	-£ 46.69	£0.00	-£46.69	16/09/2019	Natwest Recreation Ground Account	Oct-19			Direct Debit
09/09/19	5089	Office_	Advertising	Parish Magazine		-£ 71.00			18/09/2019	Natwest Current Account	Oct-19		002888	Cheque
01/10/19	5090	Office_	Telephone and broadband charges	BT		-£ 66.00			01/10/2019	Natwest Current Account	Oct-19			Direct Debit
12/09/19	5094	Loans_	Public Works Loan Repayment	Public Works Loan Board		-£ 11,301.39			10/10/2019	Natwest Current Account	Oct-19			Direct Debit
07/08/19	5104	Burial_Ground_	Water	South Staffs Water	66568382	-£ 154.52			16/09/2019	Natwest Current Account	Oct-19			Direct Debit

c. Payments for Approval:

Date in	Transaction Number	Transaction type	Transaction Sub type	Source	Invoice Number	Total value (including VAT)	VAT	Sub Total (without VAT)	Date paid in/out	Destination Account	Month of Minutes Read	Appears in Bank Statement	Paying in number/Cheque Number	Transaction Method
30/09/19	5087	Village_Amenities_	Repton Cross	Bonsers	4999	-£ 1,105.43	-£184.24	-£921.19	14/10/2019	Natwest Current Account	Oct-19		002889	Cheque
01/10/19	5088	Office_	Website fees	Astutum	201653483	-£ 119.94	-£19.99	-£99.95	14/10/2019	Natwest Current Account	Oct-19		002890	Cheque
23/09/19	5091	Office_	Removals	Betel		-£ 50.00	-£8.33	-£41.67	14/10/2019	Natwest Current Account	Oct-19		002891	Cheque
28/09/19	5092	Audit_	External audit fees	PKF Littlejohn LLP	5820193949	-£ 1,560.00	-£260.00	-£1,300.00	14/10/2019	Natwest Current Account	Oct-19		002892	Cheque
12/09/19	5093	Office_	Computer_stationary postage	Viking	184104	-£ 38.22	-£6.37	-£31.85	14/10/2019	Natwest Current Account	Oct-19		002893	Cheque
05/10/19	5095	Staff_	Staff PAYE and NIC payments to HMRC	HMRC		-£ 247.44			14/10/2019	Natwest Current Account	Oct-19		002894	Cheque
05/09/19	5096	Parks_	Broomhills Pavilion Electricity	British Gas		-£ 149.23	-£7.10	-£142.13	14/10/2019	Natwest Current Account	Oct-19			Direct Debit
01/10/19	5097	Staff_	Salary	C J Crowder		-£ 676.57			14/10/2019	Natwest Current Account	Oct-19		002895	Cheque
01/10/19	5098	Office_	Rent	Repton Village Hall Company		-£ 230.00			14/10/2019	Natwest Current Account	Oct-19		002896	Cheque
01/10/19	5099	Parks_	Broomhills Pavilion Cleaning	C Hawksworth		-£ 72.00			14/10/2019	Natwest Current Account	Oct-19		002897	Cheque
13/09/19	5100	Village_Amenities_	Childrens Mobile Activities	SDDC	80853070	-£ 972.00	-£162.00	-£810.00	14/10/2019	Natwest Current Account	Oct-19		002898	Cheque
03/10/19	5101	Office_	Website fees	Website hosting		-£ 94.12			14/10/2019	Natwest Current Account	Oct-19		002899	Cheque
03/10/19	5102	Village_Amenities_	Christmas Tree supplies	The Corporate Christmas Tree Company (lights)		-£ 251.34	-£41.89	-£209.45	14/10/2019	Natwest Current Account	Oct-19		002900	Cheque
03/10/19	5103	Village_Amenities_	Christmas Tree supplies	Real Christmas Trees Limited (stand)		-£ 288.00	-£48.00	-£240.00	14/10/2019	Natwest Current Account	Oct-19		002901	Cheque
02/10/19	5106	Burial_Ground_	Mowing	Mercia Garden Care	201939	-£ 180.00			14/10/2019	Natwest Current Account	Oct-19		002902	Cheque
02/10/19	5107	Burial_Ground_	Hedge cutting	Mercia Garden Care	201939	-£ 350.00			14/10/2019	Natwest Current Account	Oct-19		002902	Cheque
02/10/19	5108	Burial_Ground_	Tidy Graves	Mercia Garden Care	201939	-£ 100.00			14/10/2019	Natwest Current Account	Oct-19		002902	Cheque
04/10/19	5109	Office_	Hire of Hall for Parish Council Meetings	Milton Village Hall	301	-£ 40.00			14/10/2019	Natwest Current Account	Oct-19		002903	Cheque
04/10/19	5110	Village_Amenities_	Poppies	Poppies for cross and wreath		?			14/10/2019	Natwest Current Account	Oct-19		002904	Cheque
04/10/19	5111	Village_Amenities_	Litter collection	Scouts		-£ 100.00			14/10/2019	Natwest Current Account	Oct-19		002905	Cheque
04/10/19	5112	Village_Amenities_	Hire of toilets	Bulls Head		-£ 500.00			14/10/2019	Natwest Current Account	Oct-19		002906	Cheque

d. Bank balances

e. Asset Register

20. Correspondence

- a. New Derbyshire Care Services Directory 2019/20 - Press Release
- b. Press release in respect to the upcoming Area Forum meetings
- c. South Derbyshire Call for Sites
- d. Willington Quarry Community Consultation
- e. Invitation to attend grants open evening in Ripley
- f. Repton Area Forum Thursday 7<sup>th</sup> November 2019 at Milton Village Hall
- g. Summer Holiday Provision Thank you letter SDDC

21. Reports to Note

- a. DALC Circular 11/2019
- b. NALC Newsletter 12/09/19

22. Date and time of next Parish Council meeting

**The Press and Public are invited to attend**

**Planning applications are available for inspection, by appointment, at Repton Parish Council, Repton Village Hall on Mondays 14:00 – 17:00 and Thursdays 14:00 – 17:00**