

HEADON-CUM-UPTON, GROVE & STOKEHAM PARISH COUNCIL

Minutes of the meeting of the Parish Council held on Monday 5th February 2024, 7.00pm at Headon Village Hall.

Present: Cllrs Sean Whelan, Nigel Greenhalgh, Janet Landon, David Landon, Rob Goulden, John Mosley, Eric Briggs, Craig Smith, Charlotte Scothern and David Spencer

Apologies: Cllr Craig Smith

In attendance: Joan Clarke and 1 member of the public.

Public Session

A member of the public raised the flooding between Grove and Retford Road. Water was coming out of the gully and drains in the village were blocked. They requested that a formal meeting with VIAEM be convened.

The Clerk reported that she had submitted her resignation to the Parish but would stay on to help with finding a replacement.

Commencement of the Parish Council meeting

1 Chair's welcome and to record apologies for the meeting

Cllr Craig Smith

2 To record declarations of interest from councillors in any item to be discussed.

None.

3 To consider the minutes of the Parish Council meeting held on 4th December 2023.

90/2324: It was resolved that the minutes were approved with the additions suggested by Cllr D Landon.

4 To receive the police report.

No officers were in attendance and no written report had been submitted.

5 To receive an update from the District Councillor

Cllr Coultate was not in attendance.

6 To receive an update from the County Councillor

Cllr Ogle was not in attendance.

7 To receive an update on the defibrillator checks.

91/2324: it was noted that :

- New pads had been put in the Headon defibrillator.

- All defibrillators were now registered on The Circuit
- A training session would be requested from the North Nottinghamshire First Responders.

8 To receive an update on the recruitment of a Lengthsman.

The new Lengthsman, Suzanne Ford, had begun work and arrangements would be made to reimburse her. A phone contact list for councillors was being compiled.

9 To receive any correspondence

No correspondence had been received.

10 To consider any planning applications

23/01116/FUL

Farmstead At Sunnyside Main Street Stokeham Nottinghamshire
Redevelopment of the Old Farmstead Ruin to provide a Single Storey Dwelling within the same footprint of the Farmstead Buildings and Farmhouse/Dwelling

The Parish Council had previously supported this application but it was reported that English Heritage were objecting.

92/2324: It was resolved that the Parish send a letter of support for the development saying that the application would remove an eyesore which was of detriment to the village and especially the nearby church.

11 To raise any highway or footpath matters.

A meeting with representatives from VIAEM would be requested to discuss issues around the parish including flooding at Grove and issues with the fence adjacent to the Beck between Headon and Stokeham.

93/2324: It was resolved that the Clerk would raise these issues with VIAEM.

12 To discuss car park resurfacing in Headon opposite the church

The council had previously decided that it did not want to purchase the car park. However, it would like to undertake work to upgrade and enlarge the car park. Permission would be sought from Bassetlaw DC.

13 To consider the celebration of the war memorial at Grove's centenary.

The Clerk would follow up on Sarah Hurd's offer to have a meeting about the location of the board.

14 To consider the removal of the recycling bin at Headon

Cllr Mosley would pursue a meeting with Bassetlaw DC.

15 To receive a report on financial matters:

a. Payments for authorisation

BILL PAYMENT VIA FASTER PAYMENT TO JOAN DIXON REFERENCE CLERK WAGE JAN 24 , MANDATE NO 199	£152.76
BILL PAYMENT VIA FASTER PAYMENT TO HMRC CUMBERNAULD REFERENCE 475PW00964682 , MANDATE NO 2	£56.20
CARD PAYMENT TO WWW.AEDDONATE.ORG.UK ON 30-12-2023	£83.93
BILL PAYMENT VIA FASTER PAYMENT TO JOAN DIXON REFERENCE CLERK WAGE DEC 23 , MANDATE NO 198	£266.93
BILL PAYMENT VIA FASTER PAYMENT TO HMRC CUMBERNAULD REFERENCE 475PW00964682 , MANDATE NO 2	£84.60
BILL PAYMENT VIA FASTER PAYMENT TO JOAN DIXON REFERENCE MAY-DEC EXPS , MANDATE NO 197	£256.05
BILL PAYMENT TO SEAN WHELAN REFERENCE POPPIES	£40.00
CARD PAYMENT TO MICROSOFT* MICROSOFT 365 P,59.99 GBP ON 07-12-2023	£59.99

b. Income and expenditure, bank reconciliation

Business account	£807.54
Savings account	£16.304.57

94/2324: it was agreed that the financial report be accepted.

16 To notify the Clerk of matters for inclusion on the agenda for the next meeting on Monday 4th March 2024 at 7.00 pm.

Recruitment of Clerk

Dates of future meetings

The meeting closed at 19.38 pm

Signed by: _____

Date: _____