



### **21/131 Planning Report**

Cllr Mrs C Carter said that she would be convening a planning meeting shortly. **Action: CC**

### **21/132 Councillors' Reports**

There were no reports from Councillors that had not been covered elsewhere.

### **21/133 Correspondence**

As per circulated list.

### **21/134 Residents Time**

The Town Women's Guild would like to plant a tree on the Redrow development. It was noted that Greenbelt managed open spaces although the land was still owned by Redrow.

The WI would like to carry out planting behind the Village Hall to commemorate its 95<sup>th</sup> anniversary and also in respect of the Queen's Green Canopy project.

It was reported that the garden of an empty property at the junction of Sherwood Drive and Gotch Road was very overgrown and there was concern that apart from it being an eyesore it was harbouring vermin. Cllr. Edwards said he would check the site and report it to NNC officers. **Action: SC**

### **21/135 To receive and approve the External Auditors Report**

The Clerk presented the report and it was noted that there were no matters that gave cause for concern that legislation and regulatory requirements had not been met. The auditors did advise that the council should continue to ensure that it has regard to the level of reserves when considering future precept requests. It was proposed by Cllr. Mrs Miles-Zanger and seconded by Cllr. Mrs Carter that the report be approved. **Action: Clerk**

### **21/136 Accounts**

- (i) The Clerk presented the latest statement of accounts correct to the latest available bank statement. Since the last meeting receipts included £12,500.00 Nursery rent, £6,715.64 VH income and £61.00 Salvation Army clothes bank.
- (ii) The following invoices were approved for payment, proposed by Cllr J Currall and seconded by Cllr. R Roberts

Cheque No. 718 cancelled.

#### Retrospective

28.07.21 Mrs D Miles £1078.80 Cheque No. 719

: 02.08.21 Clean4Shaw Ltd. £538.15 Cheque No. 720

04.08.21 Staff Costs £3262.03 Cheque No.721

10.08.21 Wilson Alarm Systems Ltd £543.60 Cheque no. 722

10.08.21 Mr Giles Howard £480.00 Cheque No. 723

10.08.21 Mrs D Miles £359.99 Cheque No. 724

PKF Littlejohn LLP £480.00 Cheque No. 725

Clean4Shaw Ltd. £636.00 Cheque No. 726

Staff costs £2895.35 Cheque No. 727

R Reed £2243.81 Cheque No. 728

HMRC £496.40 Cheque No. 729

- (iii) The Clerk had set up a direct debit for the registration with ICO for data protection. Annual cost is £35.

### **21/137 Items Requiring Urgent Attention, for Information or for the Next Agenda**

Nothing at this time.

### **21/138 Date of Next Meeting**

Thursday 14<sup>th</sup> October 2021 commencing at 7:00pm. In the Village Hall.

As there was no further urgent business the Chairman closed the public part of the meeting at 7:55pm