

## LINBY PARISH COUNCIL

### Minutes of the Council Meeting held Monday 7<sup>th</sup> November 2022 held at Hall Farm Offices,

**Present:** Councillor's D Ireland (Chair), C Hardstaff (Vice-Chair), W Lewis, C Harrison, J Parker and the Clerk. Cllr C Barnfather (GBC, NCC) and Cllr M Smith (GBC)

#### 1.0 Apologies for Absence

Cllr S Molsom, Cllr E Tunstall

#### 2.0 Declarations of Personal and Prejudicial Interests

Cllr C Hardstaff – Top Wighay – Greater Nottingham Strategic Plan

#### 3.0 Approval of the minutes

The minutes of the October meeting were approved by the Parish Council and signed by the Chair Cllr D Ireland and Vice-Chair Cllr C Hardstaff

#### 4.0 Matters arising

##### 4.1 Defibrillator Training

The Clerk advised the training is available to the Parish Council and local community and includes a demonstration of how a defibrillator works and CPR training. It is free, but they ask for a contribution towards the Community First Responder Charity. Cllr Hardstaff offered the use of the Stables for the training. Cllr Lewis agreed to communicate with the residents. The Clerk to include a poster in the noticeboards.

#### 5.0 Open Forum

None

#### 6.0 Antisocial Behaviour in the parish

Cllr Barnfather reported he liaised with Inspector Mark Stanley regarding speeding at Junction 27 and he confirmed there is a dispersal order in force. The police will continue to monitor.

Cllr Parker reported scooters on the Linby Trail last weekend. Cllr Barnfather advised contacting the area beat officer, PC Steve Dennis to attend a PC meeting. The Clerk to pursue.

#### 7.0 Traffic & Road Safety including Linby Traffic Study update

##### 7.1 Traffic Study Update

No updates.

##### 7.2 Waterloo roundabout – road surface improvements – Update

Via advised the location does not currently feature in their resurfacing programme.

#### 8.0 Footpath leading up to St Michael's Church – Update

Cllr Barnfather to chase

#### 9.0 CIL (Community Infrastructure Levy)

##### 9.1 Restoring the footpath – Village Green area

The PC advised the restoration works to the footpath near the Village Green has been carried out successfully. They will look at restoring a section of footpath near Brooke Farm in the Spring.

##### 9.2 Finance Update

Cllr Ireland confirmed receipt of £7,615.87 in CIL from GBC. The Clerk advised she has contacted the CIL Officer, Lewis Widdowson to approve the use of the CIL payment towards the footpath project.

Cllr Ireland advised the PC is due to receive a further payment of £7,615.87 at the end of March 2023. This money has already been collected by GBC but due to their regulations, it will not be released to the PC until the end of March next year. Cllr Ireland commented that the PC wish to utilise this money to settle the payment for the footpath. Cllr Barnfather advised contacting the CIL Officer to request the monies be expedited to pay the contractor. The Clerk to pursue.

### **10.0 Lengthsman Scheme & Green Spaces Maintenance**

Jobs include trimming the bushes around the island and cutting the hedge in front of the houses on Wighay Road.

Cllr Ireland reported the GBC Road sweepers provide an excellent service sweeping the village and blowing the leaves off the footpaths. Cllr Barnfather agreed to contact the Head of Parks and Street Care to pass on the PC's appreciation.

Cllr Lewis requested the PC reimburse Mr Butler for grass seed which he offered when re-seeding at the Bottom Cross. The cost is £85.00. The PC agreed. Cllr Lewis to pursue.

Cllr Lewis reported he has found chafer grubs in the grass at the Village Green. Cllr Lewis to pursue.

### **11.0 Middle Access**

The PC agreed to move the barrel in the spring.

### **12.0 Heritage Centre**

#### **12.1 Mowing**

Cllr Hardstaff advised she has contacted Lee Scudder re: mowing the grass

#### **12.2 Picnic Bench**

The PC discussed creating a patio to site the picnic bench. The PC discussed applying for S106 to fund the project. Cllr Lewis to contact Rory Berry for advice.

#### **12.3 Electricity Supply**

The PC advised the electricity is required to power the alarm. The PC commented there is nothing of financial value in the Heritage Centre and therefore agreed to disconnect the electricity supply. The Clerk to close the account.

### **13.0 Bonfire Event**

Cllr Lewis advised of a successful event with approx. 3,500 people in attendance. The total profit is expected to be around £6,000.00 and will be split between Linby PC, Papplewick PC and the Village Hall.

### **14.0 Christmas**

#### **14.1 Tree update**

Cllr Lewis reported the tree has been ordered from Reuben Shaws. Delivery date to be arranged.

#### **14.2 Via Christmas Lights Installation Certificate**

The Clerk advised the application has been sent to Via. The Clerk to forward inventory details to Western Power.

The PC agreed to meet in the village to install the lights on Sunday 27<sup>th</sup> November at 10am.

#### **14.3 Carols around the tree**

Cllr Lewis advised the event will be held on Monday 12<sup>th</sup> December at 7pm. He requested home-made mince pies and biscuits, to be delivered in the afternoon/early evening.

The Clerk to contact the Police and Fire authority prior to the event and to produce a risk assessment and safety plan. Cllr Lewis to contact the First Aiders. Cllr Lewis advised the event will cost around £500.00. The money raised from the Bonfire will go towards the event. The PC thanked Cllr Barnfather and Cllr Smith for their contribution of £450 towards the carols event/Christmas lights. The PC advised they can provide materials to the school for the prayers on the tree if required.

## **15.0 Website**

### **15.1 Update on migration**

Cllr Harrison reported the new website is now live. The PC thanked Charlotte and her husband for their help.

### **15.2 Website not appearing on search engine – update**

Cllr Harrison to investigate

## **16.0 Top Wighay – Allocated Land**

No updates

## **17.0 Top Wighay – Greater Nottingham Strategic Plan**

Agenda item moved to end of meeting\*

## **18.0 Correspondence**

*All correspondence was circulated prior to the meeting*

## **19.0 Planning**

### **19.1 Applications received**

2022/0906TCA, Sherwood House. Proposal: Works to various trees within curtilage of Sherwood House. PC Comments: No comment

2022/1133, 28 Church Lane. Proposal: Resubmission of 2022/0758 – Existing driveway wall to be raised in height by approx. 475mm to a max height of 1675mm and removal of conifer hedge. PC Comments: No objection

### **19.2 Hayden Lane application**

No updates

### **19.3 Kennels application**

No further updates

Cllr Ireland commented that she has been made aware that a parcel of land near the Hayden Lane site is starting to be cleared. She advised this is not part of the Land North of Papplewick Lane site.

Cllr Ireland reported she has a meeting arranged with Rt Hon. Mark Spencer at the end of the month to discuss the housing developments in the area.

### **19.4 S106 Update**

Cllr Ireland advised there has been £550,000 collected in 2015 by GBC for affordable housing from the Strata development, which to date, GBC hasn't allocated to a project. She commented GBC has received a contribution of £92,883.00 from the developer towards provision of primary school places but as it hadn't been committed to an appropriate project the funding was returned to the developer. Cllr Ireland commented this is not acceptable and wants to ensure that any further monies are not returned to the developer. Cllr Barnfather commented that to use the money, GBC must prove a need within local schools, and if school places are available, then they cannot allocate the money.

Cllr Ireland reported on the PC's spreadsheet which details all the S106 collected from the Top Wighay, Strata and Land North of Papplewick Lane sites. She agreed to forward this document to Cllr Barnfather and Cllr Smith..

Cllr Ireland advised there is £39,000.00 available from the Strata site which is allocated towards green spaces maintenance. The PC had previously made enquiries whether they could utilise this towards the cost of the lengthsman to maintain the Strata site. After liaising with the PASC Team, Lewis Widdowson advised that this did not comply with the agreement, however, where monies have been collected and not been allocated to a project, they would be happy to discuss potential projects with the PC. Cllr Ireland advised the PC could consider utilising the S106 to install a patio at the Heritage Centre.

Cllr Smith reported the Portfolio holder for Parks and Open Spaces has agreed to visit Linby to discuss how S106 can be spent in the locality. Cllr Smith to pursue further and report back to the PC.

## **20.0 Funding Update**

### **21.1 Bank Balances**

Current: £23,489.22

CIL: £3.93

Savings: £18,406.17

### **Payments:**

|            |  |                  |
|------------|--|------------------|
| 13/10/2022 | Gedling Borough Council - Trade sweep (Sept)                         | £41.16           |
| 13/10/2022 | W Lewis - Reimburse for petrol, grass seed, tape                     | £57.68           |
| 13/10/2022 | W Lewis - Reimburse for weed killer                                  | £35.98           |
| 13/10/2022 | Royal British Legion - Wreath  | £22.25           |
| 18/10/2022 | W Lewis - Reimburse for Gazebo for PC                                | £335.99          |
| 18/10/2022 | W Lewis - Reimburse for Gazebo weights                               | £27.95           |
| 18/10/2022 | Malfords - Cut grass bank (28th Sept)                                | £120.00          |
| 20/10/2022 | Dynamite Fireworks - Fireworks balance                               | £1,000.00        |
| 06/10/2022 | W Lewis - Reimburse for daffodil bulbs and compost                   | £37.97           |
| 01/11/2022 | E Gretton - Oct wages & home office expenses                         | £531.05          |
| 03/11/2022 | CGM Group - Weed spraying, roundabout & 3 x access road (11/10)      | £103.20          |
| 03/11/2022 | Gedling Borough Council - Trade sweep (Oct)                          | £41.16           |
| 03/11/2022 | W Lewis - Reimburse for tie wraps for poppies                        | £17.99           |
| 04/11/2022 | Southern Electric - Heritage Centre Electricity (first direct debit) | £17.00           |
|            | <b>TOTAL</b>   | <b>£2,389.38</b> |

### **Receipts**

|            |   |                   |
|------------|---|-------------------|
| 13/10/2022 | NCC - LCF - Grant for footpath repairs outside pub              | £8,309.00         |
| 31/10/2022 | GBC - CIL Receipt & Donation for Christmas from District Cllr's | £8,065.87         |
|            | <b>TOTAL</b>  | <b>£16,374.87</b> |

### **20.2 Payments for approval**

RTB Groundworks & Grab Hire Ltd – Restoration of footpath, Village Green £14,065.60

### **20.3 New internal auditor**

The Clerk advised she has received a recommendation for an internal auditor. Clerk to pursue.

**21.0 Councillor's Reports**

**21.1 Coronation Celebrations**

The PC agreed to discuss at the January meeting.

**22.0 Date of next meeting**

The date of the next meeting is Monday 9<sup>th</sup> January 2023 commencing 7.30pm at Brooke Farm, Main Street, Linby.

**\*17.0 Top Wighay – Greater Nottingham Strategic Plan**

Cllr Ireland reported there is a proposal for 640 houses on the safe guarded land at Top Wighay.

**The meeting ended at 21:26**

Signed .....  
Chair of the Parish Council

Signed .....  
Vice-Chair of the Parish Council