

CARLTON IN LINDRICK PARISH COUNCIL

FINANCE AND RISK ASSESSMENT SUB-COMMITTEE

A meeting of the Sub-Committee was held on the 27th October 2021.

Present: Councillor S. Jackson (Chairman), Councillors E. Banks, L. Billau, V. Bowles and C. Smith.

Peter Goulding (Parish Clerk) was in attendance.

1. RECEIPTS AND PAYMENTS 2021/22

Members had been circulated with a copy of the Receipt and Payments Account showing all transactions to 21st October 2021 along with budgetary proposals to the end of the financial year. It was noted that income and expenditure to date was at levels in line with the budget and it was

RECOMMENDED that the reported receipts and expenditure levels to the 21st October 2021 be noted and approved.

2. BALANCES IN HAND

The Clerk referred to the balance brought forward on the 1st April 2021 which included approximately £30,000 of Housing Development CIL money in respect of new properties within the village. Members were reminded that the monies had been allocated towards improvement work at The Pond/King George V Play Area.

3. EXTERNAL AUDIT 2020/21

The external auditor has approved the accounts for 2021/21 with a qualifying requirement necessary relating the balances at the year ended March 2021.

RECOMMENDED that

- 1) the Clerks report be noted
- 2) the qualification brought to the attention of the Parish Council be noted and adopted in the presentation and format of accounts for the 2021/2022 financial year.

4. BUDGET 2022/2023

The Clerk reported on the Budget process being commenced for the financial year 2022/2023.

The suggested budget requirement will be presented to the Parish Council for consideration by members at the January 2022 Parish Council meeting. It is not anticipated that the Council Tax Precept Level will vary from its current level.

RECOMMENDED

That the Clerks report on the budget process for 2022/2023 financial year be noted.

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ENVIRONMENTAL WORKING PARTY

A meeting of the Working Party was held on 27th October 2021.

Present: Councillor S. Jackson (Chairman), Councillors E. Banks, L. Billau, V. Bowles, C. Connolly, C. Smith and S. Walsh.

Apologies for absence were received from Councillor B. Bowles.

Peter Goulding (Parish Clerk) was in attendance.

1. REFURBISHMENT/IMPROVEMENTS – POND/KING GEORGE V PLAY AREA

The Clerk reported on further discussions with Bassetlaw District Council Officers on this project given approval at the September Parish Council Meeting. Parish Council Members will be updated on a regular basis.

2. FOOTBALL AT KING GEORGE V PLAYING FIELD

The Clerk reported on a number of issues brought to his attention following the agreed use of the pitch by the Sherwood Ranger Football Club. The issues have been discussed with club officials and recent use is revealing more acceptable conditions.

3. BASSETLAW LOCAL PLAN

Members referred to the content of the Parish Councils views and concerns registered with Bassetlaw District Council prior to the closing date of 21st October 2021 for receipt of consultation responses.

In noting the Parish Councils response to date which has been circulated to all.

Parish Council Members and County and District Council representatives' discussion ensued on the attention given by the Parish Council over the consultation period to the number of new residences required in the District and to the element of need established by Central Government for inclusion within the plan. In addition members again focussed discussion on the non-compliance of the Local Plan with our own Neighbourhood Plan which clearly identifies the proposed Peaks Hill Farm development within Parish Council and Neighbourhood Plan boundaries.

Members once again discussed both the public perception of the value and validity of the Neighbourhood Plan along with explanations given by the Bassetlaw District Council on the Peaks Hill Farm's geographical relationship with the Worksop Towns Urban Environment. Reference was also made to this matter receiving recent public comment both in the House of Parliament and by District Council representatives.

RECOMMENDED that

- 1) the Clerk prepare a further submission setting out views that the Parish Council objects to the inclusion of the Peaks Hill Farm Development in the Local Plan and defining the reasons for this conclusion
- 2) the revised submission be prepared for Parish Council consideration on the 9th November 2021.

4. PARISH COUNCIL BOUNDARY REVIEW

Members were reminded of the reasoning behind a review of the Parish Councils South Eastern Boundary.

The Clerk reported on an initial meeting held with District Council Officers on suggestions and proposals being considered appropriate.

RECOMMENDED that

- 1) the Clerks report be noted
- 2) at this stage the review be confined to a suggested amendment incorporating the already occupied Thievedale Development and that the option to include the potential Peaks Hill Farm Site be deferred for the time being.

5. OTHER ISSUES

The Clerk to enquire on the following issues:-

- a) Grass patches appearing through the new pavement at Hundred Acre Lane Cemetery
- b) the need for routine maintenance work on clearance of roadside gutters and drainage channels within the Village