

CREDENHILL PARISH COUNCIL



MINUTES OF AN ORDINARY MEETING **HELD IN THE YOUTH AND RESOURCE CENTRE ON 18 DECEMBER 2019**

PRESENT:

Councillor Mr. Martin Leaton Acting Chairman (ML)
Councillor Mr. John Beavan (JB)
Councillor Revd. Rana Davies-James (RD)
Councillor Mr. Andrew Slater (AS)
Councillor Miss. Deanna Pennington (DE)
Councillor Mr. Paul Warrington (PW)

Ward Councillor Mr. Bob Matthews (BM)
Parish Council Clerk/RFO – Mr. Lee Harper-Smith (Clerk)

0 members of the public

The Chairman opened the meeting at 7.30pm

1. Apologies for Absence - To receive and accept apologies for absence.

Councillor Miss. Jenni Hurcomb (JH)
Councillor Mr. Paul Burrridge (PB)
Councillor Mr. Terry Smissen (TS)
Councillor Miss. Rebecca Norton (RN)
Councillor Mrs. Dot Pullen (DP)

2. Resignation of Councillor – Letter of resignation received from Emma Baxter, elections office notified, and a letter of thanks has been sent.

3. Declarations of Interest & Dispensations

- 3.1. No declarations of interest in agenda items from Councillors.
- 3.2. No written applications for dispensation received.

4. Speakers

Opportunity for visiting speakers to address council and the public in attendance.

4.1. Update from Ward Councillor Bob Matthews.

Plans are in place to improve the Kings Acre cycle path to Huntingdon lane and then to use the old railway line to the city.

Revised quotation for initial phase to scope the Bus Layby on the A480 received from Balfour Beatty, £1,136.91 + VAT. Proposed by AS to accept the quote and move forward with the project, seconded by PW and unanimously supported.

5. Public Question Time

Opportunity for members of the public to raise issues or ask the Parish Council questions.

DE raised a query about the status of the upgrade of the broadband network in the village. ML confirmed that letters had been received by those in Centurion Way. RD confirmed that Magnis Close had not received them. AS confirmed that Canon Pyon had had issues with the way the verges were left after installation however, they had now come back to topsoil and re-seed the verges. Clerk to contact Fastershire to give a briefing summary to the village.

6. Minutes

It was proposed by AS to approve and sign the Minutes as a true record of the Ordinary Parish Council Meeting held on 20th November 2019, seconded by RD.

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7. Financial Report – Appendix A

- 7.1. Confirmation of Bank Balances
- 7.2. Receipts
- 7.3. Invoices for Payment
- 7.4. Defibrillator Appeal
- 7.5. Budget/YTD Update

It was noted that cheque 000087 had been drawn for £649.32 in error and a new cheque 000091 had been drawn for the correct amount of £600.36. It was noted that 2 invoices had been received that would also require payment: Good n Property Maintenance for Loft Insulation £675.00 (new cheque drawn 000089) Herefordshire Fire Alarm Services Ltd- Annual Fire Alarm Service £102.00 (new cheque drawn 000090). All items added to the finance report in Appendix A

It was proposed by PW to accept the amended finance report as a true record and to authorise the cheques and bank transfer, seconded by RD.

8. Budget For 2020/21 Financial Year

- 8.1. The Chairman signed the precept request form for 2020/21 for £43,591.00 as approved at the November meeting.

9. Planning Applications

| Reference | Details | CPC Status | HC Previous Status | HC New Status |
|------------|---|------------------------------|------------------------|--------------------------|
| P184208/F | Land at Tree Cottages Station Road - Proposed erection of a new single storey dwelling and garage | Comments Submitted – Neutral | Undecided | Approved with Conditions |
| P190945/F | Long Friday Farm - Proposed agricultural workers dwelling. | Comments Submitted – For | Undecided | Undecided |
| P193570/FH | 1 Mill Close - Proposed rear and side extension to bungalow. | Comments Submitted – For | Comments by 14/11/2019 | Undecided |
| P193395/F | Rear of Greenways Mill Lane - Remove existing bungalow and erection of 2 two bedroom bungalows | Comments Submitted – For | Comments by 20/1/2019 | Undecided |
| P193794/O | Land South of A480 – Up to 100 Houses | Comments Submitted - Mixed | Comments by 28/11/2019 | Undecided |

It was noted that P190945/F had been approved with conditions since the issuing of the agenda.

It was noted that the Hereford Times had implied in their recent article that the Parish Council had objected to planning application P193794/O; which is not the case. It was agreed not to follow this up however to minute that the Parish Council had submitted concerns about the application and recognised the same benefits that the new homes would bring as detailed in the application documents.

10. To receive reports from working groups

10.1. Finance (AS, TS, ML) – The finance group will continue to monitor expected year end reserves as predicted when creating the 2020/21 budget and would report any issues as they arrive.

10.2. Community Hall (TS) – Clerk attended meeting on 9th December. Only 1 member of the committee and 1 member from the user groups was in attendance. Accounts are holding up with routine bookings which is keeping the hall in a breakeven situation. A small amount of money is available for repairs and maintenance totalling £2.6k. This falls significantly short of the funds required to make the improvements that are required to bring the hall up to modern standards. The lack of involvement from some of the user groups in the running of the hall is a concern. It was suggested to reissue the standard agreements and reminders to all the groups that a representative is required from each group which is why they receive preferential rates. Feedback forms have been issued to all user groups to help build up evidence that is required for grant applications.

10.3. Footpaths (PB) – No PROW issues reported. PW mentioned that the footpath between 8-10 Northolt Drive is sunken and retaining standing water that could be an issue in colder weather. Clerk to log on Herefordshire Councils website.

JB confirmed that a similar issue of standing water on the pavement outside 31-32 Glebe Close. BM to follow up with Mike Gill.

10.4. Shops/Businesses (DP) – Noted that a Pot hole had formed in the carpark and that the litter was an ongoing issue. Clerk to follow up.

10.5. War Memorial (DE) – DE had cleared some of the remembrance items. Clerk to send DE grant information to look at refurbishment of the cabinet. Clerk to forward information about memorial gates at Eardisland Parish Council.

10.6. Flood Alleviation Scheme (JB) – No updates received from solicitor.

10.7. Schools (TBC) – Clerk to liaise with school to see if a governor would be interested in joining the parish council to provide a more direct link between the Parish Council and the school.

10.8. Roman Park (JH, RN) – An initial project meeting had taken place to review all suggested options for Roman Park. Aims and Objectives had been established in readiness for a meeting with the architect in January. The clerk had also met with Julian Cotton from Archology department at Herefordshire Council to ensure that the project is sympathetic to the importance of the site. Meeting is arranged with the Architect on 8th January.

10.9. Social Club (PW) – N updates this month as PW was unable to attend.

10.10. Asset Management (ML, PW, TS) – Surveys are initially planned for 9th January, next asset management meeting to be scheduled once the reports are received.

11. Matters arising since last meeting:

11.1. Winter Pavement Inspection Report – The clerk has completed the winter inspection of the pavements as requested by the parish council. Standard advice letters have been issued to all homes where overgrown vegetation is over the pavement. In addition, letters had been issued to the Trenchard properties where the fence is deemed to be in a poor state of repair and possibly in danger of falling. A mixture of responses had been received so far. It was agreed that the clerk would keep a record of responses and that a reinspection is conducted at the end of January with any properties that have not responded positively being escalated to Balfour Beatty.

It was noted that the 3 properties on A480 had significant overgrown vegetation over the grass verge that is of concern. The parish council agreed that these should be logged with Herefordshire Council in the new year.

11.2. The Parish Council discussed Herefordshire Council's Neighbourhood Planning Questionnaire, and agreed that it was in support of the core strategy. Creating an NDP would only create an extra layer of bureaucracy that would need to be maintained at an estimated cost of £2-£5k every 3-5 years; whilst grants of up to £10k are available to create the initial plan there is no support to maintain the NDP once created therefore the extra financial burden would fall onto the Parish; something that the Parish Council does not support. In addition, the Parish Council had tried to create a steering committee to create the NDP on a number of occasions without any success; no volunteers had come forward. Parish Clerk to respond to the questionnaire accordingly.

11.3. Resource Centre Energy Efficiency Report was discussed, and it was noted that all of the recommendations, apart from cavity wall insulation, had been implemented which should see significant energy savings within the

Resource Centre. It was noted that the rear fire doors were letting the cold in however the centre is much warmer than previously. Clerk to investigate a solution to the draft problem and to obtain a quote for the cavity wall insulation with the view that any surplus in the repairs and maintenance budget for 2020/21 could be used for this purpose.

11.4. Resource Centre Rent Review – the clerk and AS had arranged to meet with Credenhill Nursery Ltd however they were unable to attend and cancelled at short notice. The Nursery have however supplied a projection report for the year as well as projected income and expenditure. It was noted that the Parish Council had made significant investment in the building during 2019 (New LED Lights, Loft Insulation and New Boiler) all of which should see a significant drop in energy consumption and cost. However, the projected Gas and Electricity in the income and expenditure report does not reflect this and shows an increase of £400 on the previous year when there should be a reduction. The report does not show the room setup cost as detailed in the licence of £150 that should be invoiced to the Parish Council; the projected profit is therefore short by at least £550 for the year. It was noted that Sunderlands & Thompsons valued the rentable value of the resource centre in 08/10/2015 at £770.00 per month; currently the rent is £500 per month.

It was agreed that the Parish Council would continue to support the Nursery with a below market value rent however there needed to be a small increase to reflect the ongoing investment in the building resulting in reduced running costs. It was proposed by RD to increase the rent from 1st February 2020 to £550.00; seconded by DE.

11.5. A list and map of Section 106 Priorities for Credenhill was circulated during the meeting (See Appendix B); it was agreed that the clerk would issue a survey to assess which improvements are a priority.

11.6. Carpark Electricity Arrangements – it was agreed that the Parish Council would no longer recharge the electricity costs for the carpark to the community hall and social club as the lights were situated outside of the areas marked on each lease. Clerk to notify tenants.

12. Public Question Time

No further matters arising.

13. Confirmation of the next Ordinary Meeting, Time, Date & Venue.

7.30 pm, 15th January 2019, Youth and Resource Centre.

The Chairman declared the meeting closed at 20:52

Councillor Mr. Martin Leaton Vice-Chairman

Signed.....

Date.....

Appendix A - Financial Information

| | | Lloyds Current | Nat West Current | Nat West Reserve | Total |
|----------------------------------|---|-------------------|---------------------|---------------------|------------------|
| 30/10/2019 | b/f Balance | 8,538.47 | 2,486.98 | 63,965.69 | 74,991.14 |
| Receipts | | | | | |
| 31/10/2019 | Bank Interest Received | | | 11.80 | 11.80 |
| 20/11/2019 | Credenhill Nursery Ltd – Rent Nov 2019 | | 500.00 | | 500.00 |
| 28/11/2019 | Emma Caldwell Pilates – CCN Ad | | 85.00 | | 85.00 |
| 29/11/2019 | Bank Interest Received | | | 10.17 | 10.17 |
| | Total Received in Period | 0.00 | 585.00 | 22.97 | 607.97 |
| Payments | | | | | |
| 18/11/2019 | NEST Pension DD Oct 2019 | | -190.44 | | -190.44 |
| 25/11/2019 | British Gas – Carpark Lights | | -27.24 | | -27.24 |
| 25/11/2019 | British Gas – Changing Rooms | | -20.51 | | -19.49 |
| | Total Cheques Cleared in Period (See below) | -4,428.02 | | | -7,869.52 |
| | Total Spent in Period | 5,222.21 | -238.19 | 0.00 | -8,214.84 |
| Cheques Cleared in period | | | | | |
| | | | | | Ref |
| 20/11/2019 | PIP Printing - Nov 2019 CCN | -344.86 | | | 000073 |
| 20/11/2019 | Dave Massey Gas Services Ltd – Replace Boiler | -1,620.00 | | | 000079 |
| 20/11/2019 | Mr L Harper-Smith – Wages Oct 2019 | -649.32 | | | 000075 |
| 20/11/2019 | Mr L Harper-Smith - Expenses Oct 2019 | -130.99 | | | 000076 |
| 20/11/2019 | Mr C Powell – Litter Picking/Maint/Cleaning Oct 19 | -728.85 | | | 000077 |
| 20/11/2019 | P A Electrical – Replace Resource Centre Lights | -954.00 | | | 000078 |
| | Total Cheques Cleared in Period | -4,428.02 | 0.00 | 0.00 | -4,428.02 |
| 30/11/2019 | Closing Balance | 4,110.45 | 2,833.79 | 63,987.66 | 74,991.14 |
| Cheques not Cleared | | | | | |
| | | | | | Ref |
| 20/11/2019 | HMRC – PAYE | -13.08 | | | 000074 |
| 20/11/2019 | Highground Maint Ltd – 1/6 Grass cutting final pmt | -669.60 | | | 000080 |
| 20/11/2019 | Good n Property Maint – Replace Manhole Covers | -205.00 | | | 000081 |
| 20/11/2019 | Medisave (UK) Ltd – Defib Pads & AED Prep Kit | -124.08 | | | 000082 |
| 20/11/2019 | Highground Maint Ltd – Hedge cutting & Weeds | -1,689.60 | | | 000083 |
| | Total Cheques not Cleared | -2,701.36 | 0.00 | 0.00 | -2,701.36 |
| Payments to Authorise | | | | | |
| | | | | | Ref |
| 18/12/2019 | PIP Printing - Dec 2019 CCN | -353.16 | | | 000084 |
| 18/12/2019 | Mr C Powell – Litter Picking/Maint/Cleaning Nov 19 | -453.00 | | | 000085 |
| 18/12/2019 | HMRC – PAYE | -4.44 | | | 000086 |
| 18/12/2019 | VOID | 0.00 | | | 000087 |
| 18/12/2019 | Mr L Harper-Smith - Expenses Nov 2019 | -72.00 | | | 000088 |
| 18/12/2019 | Good n Property Maint – Loft Insulation | -675.00 | | | 000089* |
| 18/12/2019 | Herefordshire Fire Alarm Services Ltd- Annual Service | -102.00 | | | 000090* |
| 18/12/2019 | Mr L Harper-Smith – Wages Nov 2019 | -600.36 | | | 000091~ |
| 18/12/2019 | Credenhill Parish Council Tfr Natwest to Lloyds | 10,000.00 | -10,000.00 | | 001432 |
| | Total Payments to Authorise | 7,740.04 | -10,000.00 | 0.00 | -2,259.96 |
| Transfers to Authorise | | | | | |
| 18/12/2019 | Transfer from Business Reserve to Current Account | | 10,000.00 | -10,000.00 | |

*Invoices received after agenda issued – prices as previously agreed.

~ Cheque initially drawn on wrong amount on 000087 now VOID.

| Debtors | Not Due | < 30 Days | >30 Days | Total |
|--|-----------------|---------------------|--------------------|------------------|
| Harriers FC | 75.00 | | 25.00 | 100.00 |
| Hair at Home – CCN Advertising | | | 48.00 | 48.00 |
| R G Howells Painting & Decorating– CCN Advertising | 48.00 | | | 48.00 |
| Total Debtors | 123.00 | 0.00 | 73.00 | 196.00 |
| Other Debtors | | | | |
| Total Other Debtors | 0.00 | 0.00 | 0.00 | 0.00 |
| Creditors | | | | |
| 1 & 1 Internet Ltd – Web Hosting | 5.99 | | | 5.99 |
| Herefordshire Council Sulo Bin Hire Jan – Mar 2020 | 104.00 | | | 104.00 |
| Total Trade Creditors | 109.99 | 0.00 | 0.00 | 109.99 |
| Other Liabilities | | | | |
| Defibrillator Fund | | -103.40 | 627.30 | 523.90 |
| NEST Pension Payments Owing | 173.88 | | | 173.88 |
| Credenhill Nursery Ltd - Resource Centre Deposit | | | 450.00 | 450.00 |
| Youth Club Funds | | | 745.26 | 745.26 |
| Road Safety Improvement Fund | | | 40,000.00 | 40,000.00 |
| VAT to be reclaimed from HMRC | -1,114.47 | | | -1,114.47 |
| Total Liabilities | -940.59 | -103.40 | 41,822.56 | 40,778.57 |
| Defibrillator Fund | DR | CR | Balance | |
| Just Giving | 341.94 | | 341.94 | |
| Cheques & BACS | 1,145.00 | | 1,486.94 | |
| Groundwork UK – Grant | 375.00 | | 1,861.94 | |
| Cash Collections | 664.09 | | 2,526.03 | |
| Defibrillator & Cabinet | | 1,479.99 | 1,046.04 | |
| Returned Defib Bag not required | 27.50 | | 1,073.54 | |
| Training Room Hire | | 90.00 | 983.54 | |
| Training Refreshments | | 180.00 | 803.54 | |
| Defib AED Prep Kit | | 14.05 | 789.49 | |
| Herefordshire Heartstart Donation for Training | | 300.00 | 489.49 | |
| Donation Received July 2019 | 1,500.00 | | 1,989.49 | |
| Defibrillator & Cabinet | | 1,362.19 | 627.30 | |
| Defib Pads & AED Prep Kit | | 103.40 | 523.90 | |
| Defibrillator Fund Balance | 4,053.53 | 3,529.63 | 523.90 | |

2019-2020 Budget/Actual Comparison YTD

@ 12th December 2019

| | A | B | C | D | |
|--|-------------------|-----------------------------|---------------------------|-----------------|--|
| | Year Total Budget | YTD Comparable Budget Total | YTD Actual Spent/ Receipt | Variance | Notes |
| Clerk Wages | 9,385.71 | 6,292.00 | 6,592.72 | - 300.72 | Error on year end journal, accrued net wages instead of Gross. |
| Pension | 281.57 | 188.57 | 190.80 | - 2.23 | |
| SLCC Membership | 46.00 | 46.00 | - | 46.00 | |
| Staffing Costs | 9,713.28 | 6,526.57 | 6,783.52 | - 256.95 | |
| Microsoft Office 365 | 105 | 73.40 | 15.80 | 57.60 | |
| Travel | 180 | 120.00 | 98.77 | 21.23 | |
| Printing | 180 | 120.00 | 107.08 | 12.92 | |
| Telephone | 60 | 40.00 | 40.00 | - | |
| Postage | | - | 15.63 | - 15.63 | |
| Stationary | 120 | 80.00 | 62.50 | 17.50 | |
| Homeworking Allowance | 180 | 120.00 | 120.00 | - | |
| Meeting Room Hire/Setup Cost | 150 | - | - | - | |
| Office & Meeting Costs | 975 | 553.40 | 459.78 | 93.62 | |
| Adverts | | - | 211.00 | - 211.00 | Open Day Signs |
| Website Hosting Fee | 85 | 45.00 | 19.92 | 25.08 | |
| Printing CCN | 3,600 | 2,500.00 | 2,444.31 | 55.69 | |
| Advertising & Promotion | 3,685 | 2,545.00 | 2,675.23 | - 130.23 | |
| Insurance | 2,000 | 2,000.00 | 1,097.77 | 902.23 | Real saving - no more costs expected. |
| Internal Audit | 105 | 105.00 | 100.00 | 5.00 | |
| External Audit | 210 | 210.00 | 200.00 | 10.00 | |
| ICO Membership Fee | 40 | - | - | - | |
| Fire Extinguisher Inspections | 100 | 100.00 | 53.35 | 46.65 | |
| Fire Alarm Inspections | 170 | - | - | - | |
| Playground Inspection | 130 | - | - | - | |
| Insurance, Legal & Professional Costs | 2,755 | 2,415.00 | 1,451.12 | 963.88 | |
| Changing Room Costs | | | | | |
| Electric | 240 | 160.00 | 154.49 | 5.51 | |
| Water Rates | 222 | 22.81 | 22.81 | - | |
| Community Centre Costs | | | | | |
| Waste Disposal | 480 | 360.00 | 312.00 | 48.00 | |
| Electric | 276 | 184.00 | 146.05 | 37.95 | |
| Utility & Waste Management Costs | 1,218 | 726.81 | 635.35 | 91.46 | |
| Village Costs | | | | | |
| Litter Picking | 5,319 | 3,545.71 | 3,327.00 | 218.71 | |
| Cleaning | 288 | 192.00 | 84.00 | 108.00 | |
| Maintenance | 288 | 192.00 | 689.00 | - 497.00 | |
| Materials | 240 | 160.00 | 3.33 | 156.67 | |
| Hedge Cutting | 1,806 | 1,806.00 | 1,228.00 | 578.00 | |
| Weed Control | 473 | 472.50 | 360.00 | 112.50 | |
| Grass Cutting | 4,557 | 4,557.00 | 3,348.00 | 1,209.00 | Real saving - no more costs expected. |
| Tree Maintenance | 500 | 500.00 | - | 500.00 | |
| Asset Management Costs | 13,470 | 11,425.21 | 9,039.33 | 2,385.88 | |
| Total Operating Costs | 31,816 | 24,192 | 21,044 | 3,148 | |

Exceptional/Planned Costs

| | | | | |
|-------------------------------------|---------------|---------------|---------------|----------------|
| Training | 1,210 | 1,210 | - | 1,210 |
| Charitable Grant Provision | 8,000 | 8,000 | 9,677 | - 1,677 |
| 2018 Election Recharge Costs | 2,050 | - | - | - |
| Repair Culverts | 12,500 | 300 | 300 | - |
| Roman Park Improvement Fund | 5,000 | 950 | 950 | - |
| Replace Village Bins | 2,400 | 2,400 | 2,211 | 189 |
| Changing Rooms Planning | 85 | - | - | - |
| Asset Repairs & Renewals | 3,000 | 3,000 | 4,148 | - 1,148 |
| Exceptional/Planned Costs | 34,245 | 15,860 | 17,286 | - 1,426 |
| Total Projected/Actual Costs | 66,061 | 40,052 | 38,331 | 1,721 |

Clerk has decided not to do the Cilca training.

S137 Grant Scheme complete for 2019/20 Financial Year

Clerk emailed HC for cost Need to carry forward.

Play Bark & Swing Repair. £1.5k committed to plans.

5 of 10 Bins purchased. Cost of fitting bins to come from this years budget.

Sewage Pump, LED Lights, Boiler Renewal. Further costs - Loft Insulatio Fence repair.

Income

| | | | | |
|--------------------------|---------------|-----------------|-----------------|--------------|
| Precept | 31,000 | - 31,000.00 | - 31,000.00 | - |
| Rent | 5,424 | - 3,600.00 | - 3,850.00 | 250.00 |
| Bank Interest | 15 | - 14.89 | - 58.20 | 43.31 |
| CCN Adverts | 500 | - 500.00 | - 757.00 | 257.00 |
| Grants Received | - | - | - | - |
| Electricity Recharges | 184 | - 184.00 | - 96.22 | - 87.78 |
| Hire of Changing Rooms | 300 | - 300.00 | - 700.00 | 400.00 |
| Other Income | - | - | 326.76 | 326.76 |
| VAT Reclaimed Prior Year | - | - | - | - |
| Total Income | 37,423 | - 35,599 | - 36,788 | 1,189 |

Pinders Circus plus extra Football income.

Reversal of bad debt provision plus 2 recharged items.

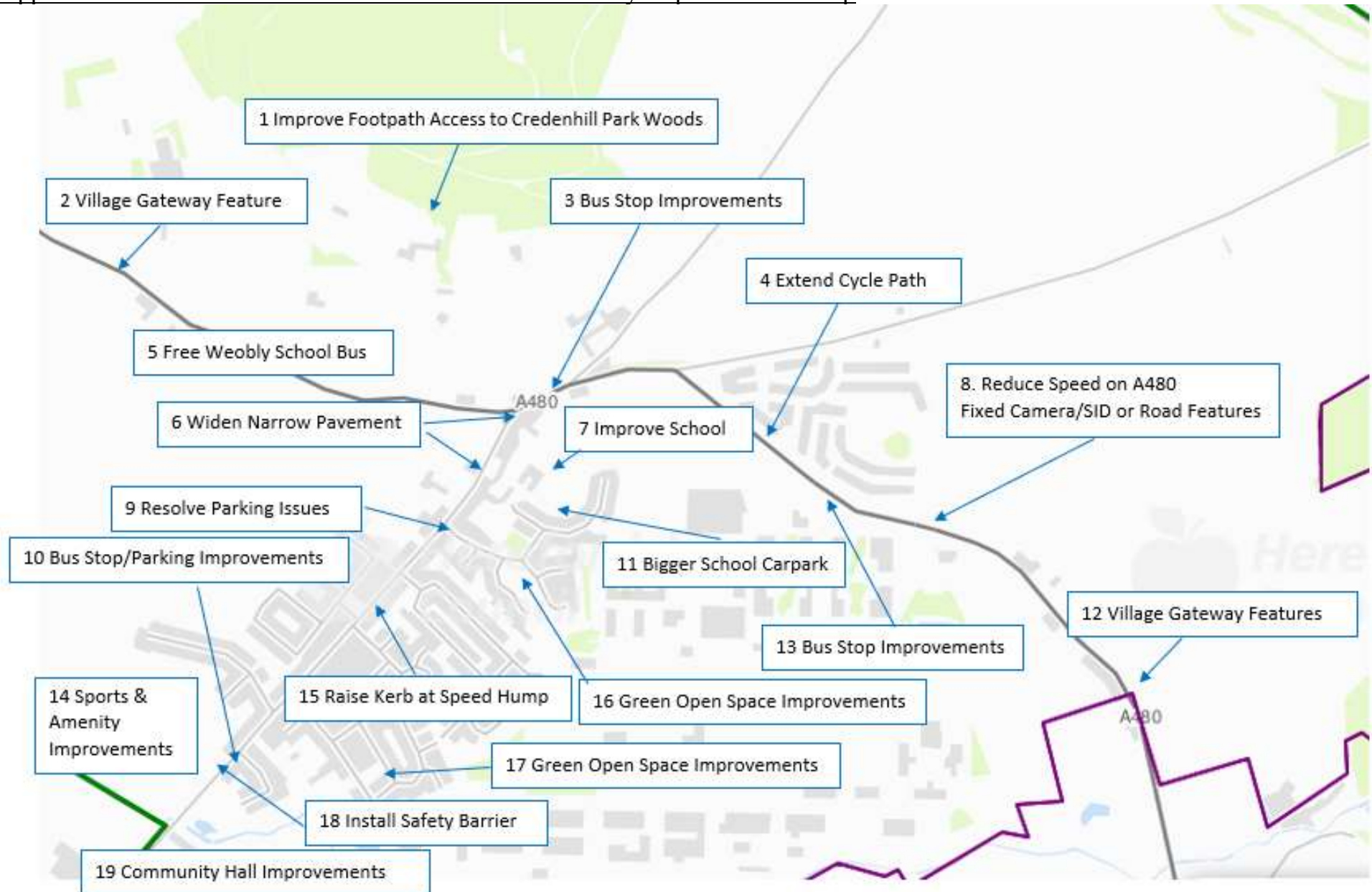
| | | | | |
|--------------------------|------------|------------|----------------|--------------|
| Credenhill Nursery Ltd | 450 | 450.00 | - 450.00 | - |
| Credenhill Youth Club | 545 | 545.26 | - 745.26 | - 200.00 |
| Ring Fenced Funds | 995 | 995 | - 1,195 | - 200 |

Sale of Games £200

| | | | | |
|--|----------|-----------------|-----------------|----------------|
| C/fwd Balance (Projected) | 29,633 | 29,633.41 | 28,543.82 | - 1,089.59 |
| Cash Flow (inc Projected 2017/18 Surplus) | 0 | - 47,013 | - 45,380 | - 1,422 |

Difference between projected actual year end balance and actual balance

Appendix B - Credenhill – Ideas for Infrastructure/Amenity Improvements Map



Appendix B - Credenhill – Ideas for Infrastructure/Amenity Improvements List

| No. | Item - Description | Possible Funding Source(s) | Priority |
|-----|---|--|----------|
| 1 | Improve Footpath Access to Credenhill Park Woods | Woodland Trust | |
| 2 | Village Gateway Features | S106 (Transport Improvements) | |
| 3 | Bus Stop Improvements | Cross Farm – Road Safety Improvements Payment. S106 | |
| 4 | Extend Cycle Path | S106 (Transport Improvements) | |
| 5 | Free Weobly School Bus | ? | |
| 6 | Widen Narrow Pavement – Station Rd/A480 (Borrow land off Village Green) -Opposite Monnington House | S106 (Transport Improvements) Is it achievable? | |
| 7 | Improve School | S106 (Education Contribution) | |
| 8 | Reduce Speed on A480 Fixed Camera/SID or Road Features | S106 (Transport Improvements) | |
| 9 | Resolve Parking Issues | Precept. S106 (Transport Improvements). | |
| 10 | Bus Stop/Parking Improvements at Waterside | S106 (Transport Improvements) | |
| 11 | Bigger School Carpark | S106 (Education Contribution) | |
| 12 | Village Gateway Features | S106 (Transport Improvements) | |
| 13 | Bus Stop Improvements – Opposite Jellicoe Way | S106 (Transport Improvements) | |
| 14 | Sports & Amenity Improvements at Roman Park | S106 (Sports Improvements) Grants (Lottery, Sports England) | |
| 15 | Raise Kerb at Speed Hump | S106 (Transport Improvements) | |
| 16 | Green Open Space Improvements | Hfd Council Open Space Grant. Precept. Grants | |
| 17 | Green Open Space Improvements | Hfd Council Open Space Grant. Precept. Grants | |
| 18 | Install Safety Barrier at Roman Park Entrance | Precept. S106 (Transport Improvements) | |
| 19 | Community Hall Improvements | Grants. S106. | |