#### SHOBNALL PARISH COUNCIL

Clerk to the Parish Council Carl Smith Beech Cottage Long Hedge Lane Anslow Burton Upon Trent DE13 9QR

Tel 01283 813008 Mobile 07870 414061 Email shobnallpc@yahoo.com

21st July 2014

#### TO ALL MEMBERS

You are required to attend the Shobnall Parish Meeting to be held at Burton Town Hall on Monday 28<sup>th</sup> July 2014 commencing at **7.00pm**.

#### **AGENDA**

- 1. Apologies for absence
- 2. Members to declare any interest in matters to be considered
- 3. Minutes of the Parish Council Meeting on the 16<sup>th</sup> June 2014
- 4. Matters arising from the minutes of the Parish Council Meeting on the 16<sup>th</sup> June 2014
- 5. Public Participation
- 6. Neighbourhood Plan Corrine O'Hare ESBC
- 7. The Link
- 8. Unity Park
- 9. Neighbourhood Priorities Update
- 10. Clerks Contract
- 11. Parish Council Website
- 12. Parish Council Newsletter

- 13. Budget 2014/15
- 14. Projects 2014/15
- 15. Activities for Children and Young People in Shobnall
- 16. PACT
- 17. County Councillors Report Borough Councillors Report
- 18. Planning

## **Planning Applications for consultation**

P/2014/00911 Erection of a single storey rear extension at 6 Edward Street P/2014/00816 Change of use from residential (Class C3) to dental clinic (Class D1) at 70 Grange Street

## **Planning Applications Determined**

P/2014/00742 Erection of an attached double garage and rear conservatory at 2 Ravens Way

## 19. Correspondence

**ESBC** 

Planning applications registered during week ended 20<sup>th</sup> June 2014 Planning applications registered during week ended 27<sup>th</sup> June 2014 Planning applications registered during week ended 4<sup>th</sup> July 2014 Planning applications registered during week ended 11<sup>th</sup> July 2014 Planning applications registered during week ended 18<sup>th</sup> July 2014

# 20. Accounts for payment

			Cheque no
C Smith	Salary July/August	£1043.84	450
	Internet July/August	£20.00	
	Office Expenses July/August	£10.00	
	Line Rental	£43.80	
	Cartridge	£8.00	
	Postage 12 x 1 <sup>st</sup> Class	£7.44	
	_	£1133.08	
Bloomin Gardens Invoice 636343		£294.00	451

#### 21. Clerk's and Members reports

Cheque no

22. Date of the Next Meeting