# Castle Donington parish council

Minutes of the Full Council Meeting held on Thursday 30 May 2024 at 7.00pm at The Community Hub, 101 Bondgate, Castle Donington

### present : Cllrs, K Bradley, L Cope, R Else, M Kitchener (in the chair),

### J Manley, P Norwell, M Rogers, A Saffell and A Sowter.

### Cllrs R Canny (NWLDC) and A Morley (NWLDC). 3 members of public.

**ABSENT:** Cllr B O’Dowd.

**5075/24 APOLOGIES:** Cllrs C Burton (personal), J Heeley (work) and C Hills (personal). **RESOLVED:** To receive and approve the apologies.

### 5076/24 DECLARATIONS OF INTEREST:

Cllr L Cope declared a disclosable pecuniary interest in relation to her son’s girlfriend works for the Parish Council.

Cllr K Bradley declared a disclosable pecuniary interest in relation to his partner who works for the Parish Council.

Cllr M Kitchener declared an other registerable interest as an employee of Biffa who provide waste services to the Parish Council.

Cllr P Norwell declared a disclosable pecuniary interest in relation to family members who work for the Parish Council.

Cllr A Saffell declared an other registerable interest in relation to planning application 24/00562/PNH.

### 5077/24 CONFIRMATION OF MINUTES

To confirm the minutes of the following meeting of the Parish Council:

1. Full Council – 25 April 2024. **RESOLVED:** Toapprove the minutes.
2. Annual Statutory – 16 May 2024. **RESOLVED:** To approve the minutes.

### 5078/24 CHAIRMANS REPORT

The Parish Council Land Rover had recently broken down whilst out on a journey to collect the new water bowser. It was recovered and taken to Land Rover garage. Investigations of faults and issues are ongoing, with a rough quote for the proposed works in the region of £2,300.00. Cllr Kitchener had spoken to the company to understand the issues. **RESOLVED:** To receive the information.

**5079/24 REPRESENTATIVES REPORTS INCLUDING REPORTS FROM LCC, NWLDC COUNCILLORS and POLICE**

1. Cllr Canny NWLDC

Councillor Canny reported on a recent meeting at Cavendish Bridge to discuss and explore flooding issues in this area.  The Environment Agency, LRLRP resilience team, residents and councillors from NWLDC and Castle Donington Parish Council were in attendance.  It seems that this area is not alone in flooding issues, and the various bodies have been inundated with issues and concerns.  It was a good meeting to allow the residents to vent their frustration and a number of actions are to be taken by the different bodies. **RESOLVED:** To receive the information.

1. Potential new housing development – Isley Woodhouse stakeholder workshop report – Cllr Norwell had attended the meeting with the Clerk and updated the meeting that the workshop was a presentation by Pegasus and two developers presenting the initial block plan only of 4500 houses, with schools, green and sports areas which was discussed and questions raised. A further meeting is scheduled for Monday 3 June with Cllrs Norwell and Rogers to attend. **RESOLVED:** Toreceive the information.
2. Cllr Morley NWLDC
	* Advised she is now the Shadow Housing Portfolio Holder.
	* Is in contact with Donington Park to try and reestablish the liaison meetings with local Parishes.

**RESOLVED:** Toreceive the information.

### 5080/24 CLERK’S REPORT

1. Foxbridge walkabout has been rescheduled to Friday 14 June 3.00pm. **RESOLVED:** Cllrs to email the Clerk if they wish to attend.
2. Land behind Moira Dale – still progressing and the restricted covenant wording has now been agreed with the solicitors and insurance is being sorted. **RESOLVED:** Toreceive the information.
3. Footpath L57 – Segro had recently had a meeting with LCC raising the issue of no money available to complete the works. Segro have now agreed to undertake the work themselves on behalf of LCC. **RESOLVED:** Toreceive the information.

### 5081/24 ACCOUNTS

1. **RESOLVED:** To approve payments scheduled for May as circulated to all councillors at a total cost for the month of £88,911.52**.**

|  |  |  |
| --- | --- | --- |
| **Name** | **Description** |  **Amount** |
| Water plus | Water Sports Pavilion | 33.40 |
| Engie | Electricity - Village hall | 131.25 |
| PWLB | Public Works Loan | 10,648.63 |
| Aviva | Pension | 829.49 |
| PWLB | Public Works Loan | 6,877.40 |
| Aldi | Cafe items | 9.58 |
| Biffa | Trade Refuse | 405.60 |
| Aviva | Pension | 33.00 |
| Peninsula | HR services | 273.86 |
| NWLDC | Rates Hub | 339.00 |
| NWLDC | Rates Hub | 1,410.00 |
| NWLDC | Rates - Village hall | 282.00 |
| RJ Executive Cleaning Solutions | Cleaning | 450.00 |
| Magdalena Popovici | May market costs | 27.08 |
| 4 Com Network Services Ltd | Phone | 154.19 |
| SSE | Gas Hub | 906.54 |
| SSE | Gas - Spital Pavilion | 601.88 |
| Continental Coffee Company | Cafe items | 171.45 |
| Sc It Solutions | Computer Costs | 42.00 |
| Sc It Solutions | Computer Costs | 108.84 |
| Sc It Solutions | Computer Costs | 54.00 |
| Ulyett Landscapes Ltd | Grounds Maintenance | 7,116.60 |
| Keepsafe Security Services Ltd | Alarm call out | 30.00 |
| Aldi | Cafe items | 1.69 |
| BT | Phone | 180.00 |
| Thistle Loos Ltd | Portable toilets | 456.00 |
| RJ Executive Cleaning Solutions | Cleaning | 450.00 |
| Grenke Leasing Ltd | Cafe till | 41.99 |
| NWLDC | Rates Cemetery | 63.00 |
| Barker | May market costs | 150.00 |
| Rolls Royce Band | May market costs | 650.00 |
| Amanda Bonsall | May market costs | 50.00 |
| Border Morris | May market costs | 150.00 |
| First Responders | May market costs | 350.00 |
| RJ Executive Cleaning Solutions | Cleaning | 378.00 |
| Kieron Lehrle | Fuel | 15.24 |
| Sullivan’s Sword | May market costs | 60.00 |
| Chubb | Fire Extinguisher Service | 328.32 |
| Chubb | Fire Extinguisher Service | 697.68 |
| Chubb | Fire Extinguisher Service | 861.84 |
| TML | Phone | 118.25 |
| Knighton | Cleaning materials - General | 626.22 |
| Target | Dog Bins etc | 2,545.08 |
| Jencourt Group | Workwear | 64.74 |
| Masseys | Consumables various | 109.95 |
| CD Volunteer Centre | Cafe items | 381.56 |
| Barclaycard | Bank Charges | 20.00 |
| Willow Coffee | Coffee Machine - rental | 72.80 |
| Paytek Admin Services Ltd (UTP) | Bank Charges | 22.80 |
| EE | Phone | 100.96 |
| HSBC | Bank Charges | 40.94 |
| G Brandon & Son | Water Bowser | 3,300.00 |
| Crouch Recovery | Land Rover Recovery | 564.00 |
| Kieron Lehrle | Fuel | 109.28 |
| Viking | Stationery | 114.44 |
| Gleaming Panes Ltd | Window cleaning | 28.00 |
| PEAC | Phone equipment | 322.80 |
| Corona Energy | Electricity Hub | 981.63 |
| Corona Energy | Electricity Spital Playing fields | 105.50 |
| Various | Commercial Card | 211.50 |
| Kieron Lehrle | Fuel | -109.28 |
| Aldi | Cafe items | 19.06 |
| coop | Cafe items | 12.60 |
| Aldi | Cafe items | 4.95 |
| Water plus | Water - village hall | 158.02 |
| EMS | Card machine Fee | 16.79 |
| NWLDC | Rates - Spital | 395.00 |
| Staff | Wages | 14,758.61 |
| RJ Executive Cleaning Solutions | Cleaning | 468.00 |
| Beta Electrical Contractors | Fire alarm & Emergency light testing | 936.00 |
| Beta Electrical Contractors | Fire alarm & Emergency light testing | 3,636.00 |
| Beta Electrical Contractors | Fire alarm & Emergency light testing | 371.52 |
| Aldi | Cafe items | 27.50 |
| HMRC | Tax and NI | 3,537.16 |
| Staff | Wages | 334.20 |
| Jane Hancox | Wages | 365.35 |
| Beta Electrical Contractors | Electrical repairs | 187.84 |
| Clear Insurance Management | Insurance | 873.16 |
| T H Heath | Tree works | 4,224.00 |
| T H Heath | Tree works | 8,110.80 |
| Intratest | Building Regulation inspection fee | 1,500.00 |
| Knighton | Equipment | 154.80 |
| NALC | Annual Fee | 60.00 |
| Take Payments Ltd | Card machine Fee | 24.00 |
| Water plus | Water Sports Pavilion | 765.66 |
| Canon | Photocopier | 220.90 |
| Canon | Photocopier | 254.11 |
| Engie | Electricity - Village hall | 99.13 |
| Aldi | Cafe items | 9.90 |
| RJ Executive Cleaning Solutions | Cleaning | 450.00 |
| Aviva | Pension | 842.54 |
| Biffa | Trade Refuse | 405.60 |
| Castle Donington Community Library | Library expenses | 21.60 |
| CD Volunteer Centre | Volunteer shopping | 116.00 |
|   |   | **88,911.52** |

1. **RESOLVED:** To review and receive receipts for May as circulated to all councillors at a total cost for the month of £257,283.80.

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| --- | --- | --- |
| **Name** | **Description** | **Amount** |
| Allotment holder | Allotment Rent 2024/2025 | 91.00 |
| Chilly's Wood Fired Pizzas | May Market stalls | 105.00 |
| Castle Donington Youth Club | Bookings - Moira Dale | 96.00 |
| Golden Kite Trading | May Market stalls | 33.00 |
| Allotment holder | Allotment Rent 2024/2025 | 73.00 |
| Allotment holder | Allotment Rent 2024/2025 | 66.00 |
| Allotment holder | Allotment Rent 2024/2025 | 61.85 |
| Allotment holder | Allotment Rent 2024/2025 | 65.30 |
| Allotment holder | Allotment Rent 2024/2025 | 93.00 |
| Allotment holder | Allotment Rent 2024/2025 | 68.00 |
| Allotment holder | Allotment Rent 2024/2025 | 44.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Bradburn Pirates | May Market stalls | 33.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment Rent 2024/2025 | 46.90 |
| Allotment holder | Allotment Rent 2024/2025 | 66.00 |
| Allotment holder | Allotment Rent 2024/2025 | 40.74 |
| Allotment holder | Allotment Rent 2024/2025 | 82.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment Rent 2024/2025 | 58.00 |
| Allotment holder | Allotment Rent 2024/2025 | 42.63 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Hub Cafe | Cafe Takings | 94.20 |
| Hub Cafe | Cafe Takings | 29.00 |
| Hub Cafe | Cafe Takings | 98.85 |
| Hub Cafe | Cafe Takings | 57.70 |
| Hub Cafe | Cafe Takings | 69.50 |
| Castle Donington Community Library | Library expenses | 6.60 |
| Northwest Leicestershire District Council | Precept | 229,564.50 |
| Facility booking | Bookings - Hub | 119.50 |
| Eliza Grace Design | May Market stalls | 33.00 |
| Hub Cafe | Cafe Takings | 240.75 |
| Gaysey Maisey | May Market stalls | 60.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment Rent 2024/2025 | 60.00 |
| Allotment holder | Allotment Key | 20.00 |
| Allotment holder | Allotment Rent 2024/2025 | 23.25 |
| Allotment holder | Allotment Rent 2024/2025 | 81.38 |
| Allotment holder | Allotment Rent 2024/2025 | 147.25 |
| Allotment holder | Allotment Rent 2024/2025 | 51.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Maximum Response Karate | Bookings - Moira Dale | 128.00 |
| CDFC | Football Club Annual Fee | 943.92 |
| Allotment holder | Allotment Rent 2024/2025 | 101.25 |
| Facility booking | Booking - Moira Dale | 72.50 |
| Allotment holder | Allotment Rent 2024/2025 | 46.20 |
| Fishers (Leicester) Ltd | Memorial fees | 101.00 |
| Ups-a-Daisy | May Market stalls | 33.00 |
| Hub Cafe | Cafe Takings | 226.49 |
| Hub Cafe | Cafe Takings | 135.40 |
| Hub Cafe | Cafe Takings | 29.70 |
| Hub Cafe | Cafe Takings | 89.50 |
| Hub Cafe | Cafe Takings | 94.60 |
| Hub Cafe | Cafe Takings | 34.10 |
| Flower Club | Bookings - Hub | 66.00 |
| Facility booking | Bookings - Hub | 93.00 |
| Facility booking | Bookings - Hub | 147.50 |
| Facility booking | Bookings - Spital | 63.50 |
| A W Lymn - The Craftsmen In Stone | Memorial fees | 77.00 |
| CD Cricket Club | Booking - Moira Dale | 44.72 |
| Allotment holder | Allotment Rent 2024/2025 | 66.50 |
| Baileys Memorials Ltd | Memorial fees | 77.00 |
| Honest Wine Co | May Market stalls | 60.00 |
| Allotment holder | Allotment Rent 2024/2025 | 78.00 |
| Tori and Bens Farm | May Market stalls | 105.00 |
| Stayviation | May Market stalls | 33.00 |
| Totally Bespoke Crafts | May Market stalls | 33.00 |
| Allotment holder | Allotment Rent 2024/2025 | 29.00 |
| Allotment holder | Allotment Rent 2024/2025 | 68.73 |
| The Jungle Body with Cat G | Bookings - Moira Dale | 70.00 |
| Cubs | Bookings - Spital | 72.00 |
| Beavers | Bookings - Spital | 87.00 |
| Facility booking | Booking - Moira Dale | 132.08 |
| Northwest Leicestershire District Council | Precept | 10,687.50 |
| Northwest Leicestershire District Council | Bookings - Spital | 52.50 |
| Facility booking | Bookings - Hub | 81.00 |
| Castle Donington Community Church | Bookings - Moira Dale | 177.00 |
| The Art Club | Bookings - Moira Dale | 352.00 |
| Hub Cafe | Cafe Takings | 77.30 |
| Allotment holder | Allotment Rent 2024/2025 | 81.20 |
| Hub Cafe | Cafe Takings | 57.30 |
| Hub Cafe | Cafe Takings | 35.75 |
| Hub Cafe | Cafe Takings | 88.60 |
| Hub Cafe | Cafe Takings | 136.00 |
| Hub Cafe | Cafe Takings | 17.50 |
| Hub Cafe | Cafe Takings | 132.80 |
| Hub Cafe | Cafe Takings | 383.00 |
| HMRC | VAT Refund | 2.81 |
| Allotment holder | Allotment Rent 2024/2025 | 53.00 |
| Dynamicmotif Dance & Performing Arts Academy | Bookings - Moira Dale | 157.52 |
| The Cast | Bookings - Hub | 120.00 |
| Beavers | Bookings - Spital | 69.75 |
| Cubs | Bookings - Spital | 93.00 |
| Allotment holder | Allotment rent |   |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment Rent 2024/2025 | 41.85 |
| Facility booking | Bookings - Hub | 16.50 |
| Facility booking | Bookings - Hub | 16.50 |
| Allotment holder | Allotment Rent 2024/2025 | 2.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment Rent 2024/2025 | 73.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment rent | 15.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment Rent 2024/2025 | 31.00 |
| Allotment holder | Allotment Rent 2024/2025 | 72.00 |
| Allotment holder | Allotment Rent 2024/2025 | 46.50 |
| Allotment holder | Allotment Rent 2024/2025 | 55.00 |
| Allotment holder | Allotment rent | 15.00 |
| Allotment holder | Allotment Rent 2024/2025 | 41.85 |
| Allotment holder | Allotment Key |   |
| Allotment holder | Allotment Key | -20.00 |
| CCLA | Interest | 2,274.11 |
| CDVC | Volunteer shopping | 116.00 |
| Hub Cafe | Cafe Takings | 38.50 |
| Hub Cafe | Cafe Takings | 68.00 |
| Hub Cafe | Cafe Takings | 2.10 |
| Hub Cafe | Cafe Takings | 101.90 |
| Hub Cafe | Cafe Takings | 66.30 |
| Hub Cafe | Cafe Takings | 85.50 |
| Volunteer Centre | Bookings - Hub | 54.00 |
| The Friday Group | Bookings - Hub | 132.00 |
| Volunteer Centre | Bookings - Hub | 66.00 |
| Volunteer Centre | Bookings - Hub | 66.00 |
| Grow Cook Share | Bookings - Hub | 80.00 |
| Facility booking | Bookings - Hub | 177.00 |
| Rachel Dale | Allotment Rent 2024/2025 | 23.25 |
| Castle Donington Community Library | Library expenses | 15.00 |
| Allotment holder | Allotment Rent 2024/2025 | 38.25 |
| NWLDC | Bookings - Hub | 144.00 |
| Radiance Yoga UK | Bookings | 192.50 |
| Facility booking | Bookings - Spital | 53.50 |
| Facility booking | Bookings - Hub | 198.00 |
| Allotment holder | Allotment Rent 2024/2025 | 27.00 |
| Kinton & Daughter Funeral Service Ltd | House Rent | 1,155.00 |
| Hub Cafe | Cafe Takings | 208.20 |
| Allotment holder | Allotment Key | -20.00 |
| Allotment holder | Allotment Rent 2024/2025 | 46.50 |
| Red Dot Theatre Company | Bookings - Spital | 232.50 |
| Allotment holder | Allotment Rent 2024/2025 | 94.25 |
| Brownies and Rainbows | Bookings - Hub | 136.52 |
| Allotment holder | Allotment Rent 2024/2025 | 48.00 |
| Allotment holder | Allotment Rent 2024/2025 | 69.75 |
| Hub Cafe | Cafe Takings | 52.50 |
| Hub Cafe | Cafe Takings | 16.70 |
| Hub Cafe | Cafe Takings | 123.30 |
| Hub Cafe | Cafe Takings | 117.80 |
| Hub Cafe | Cafe Takings | 78.30 |
| Hub Cafe | Cafe Takings | 64.90 |
| Facility booking | Bookings - Hub | 56.25 |
| Facility booking | Bookings - Spital | 10.00 |
| Kinton & Daughter Family Funeral Directors | Burial fees | 759.00 |
| Allotment holder | Allotment Rent 2024/2025 | 53.00 |
| Graeme Mitcheson Stone Carving | Memorial fees | 183.00 |
| Probus Club | Bookings - Spital | 36.25 |
| Probus Club | Bookings - Spital | 36.25 |
| Allotment holder | Allotment Rent 2024/2025 | 54.80 |
| Twinning Association | Bookings - Spital | 37.00 |
| Royal British Legion | May Market stalls | 13.00 |
| British Legion | Bookings - Hub | 35.00 |
| Hub Cafe | Cafe Takings | 212.80 |
| North West Leicestershire District Council | Bookings - Hub | 442.00 |
| Allotment holder | Allotment Key | -20.00 |
|   |   | **257,283.80** |

1. Bank statements and bank reconciliation for May. **RESOLVED:** To review and approve bank statements and bank reconciliation for March.

 Bank balances:

* Current account – £14,544.32.
* HSBC savings account – £307,136.61.
* Public Sector Deposit Fund (earmarked reserves) – £514,048.15.
* HSBC savings account (earmarked reserves) – £677,321.06.
* Soldo (pre-payment card) – £111.03.

### 5082/24 To consider and approve documents relating to the 2023-2024 AGAR.

1. To receive the Annual Internal Auditor’s Report 2023/2024. **RESOLVED:** To receive the Annual Internal Auditor’s Report 2023/2024.
2. To consider recommendations or matters arising from the internal auditor’s narrative report. **RESOLVED:** To consider recommendations or matters arising from the internal auditor’s narrative report.
3. To receive the Balance Sheet and Income and Expenditure reports. **RESOLVED:** To receive the Balance Sheet and Income and Expenditure reports.
4. To complete and sign the Annual Governance Statement 2023-2024. **RESOLVED:** To complete and sign the Annual Governance Statement 2023-2024.
5. To receive and sign the Accounting Statements 2023-2024. **RESOLVED:** To receive and sign the Accounting Statements 2023-2024.
6. To receive and consider the bank reconciliation 2023-2024. **RESOLVED:** To receive and consider the bank reconciliation 2023-2024.
7. To receive and consider the explanation of variances. **RESOLVED:** To receive and consider the explanation of variances.
8. To receive and consider the breakdown of reserves held. **RESOLVED:** To receive and consider the breakdown of reserves held.
9. To agree the dates for the period of public rights. **RESOLVED:** To agree the dates for the period of public rights.
10. To receive and consider the reconciliation between box 7 and 8 of the AGAR. **RESOLVED:** To receive and consider the reconciliation between box 7 and 8 of the AGAR.
11. To receive and consider the summary of receipts and payments and supporting notes. **RESOLVED:** To receive and consider the summary of receipts and payments and supporting notes.

# 5083/24 NWLDC – COUNCIL TAX CHANGES

To consider a report and the implications and formulate a response in relation to special expenses/concurrent functions and the double taxation effect on Ashby, Castle Donington and Kegworth. ([Council Meetings Calendar | Castle Donington Parish Council (castledonington-pc.gov.uk)](https://www.castledonington-pc.gov.uk/council-meetings)The Clerk had recently met with the Clerk of Ashby regarding the changes as NWLDC had not advised the parishes of the change. An overview was given of the implications as to how it will affect the Parish Council. **RESOLVED:** To work with Ashby Town Council, Kegworth Parish Council to put together a joint response requesting a meeting with the 151 Officer.

### 5084/24 PLANNING COMMITTEE MATTERS

1. To consider NWLDC car parking review survey [Have your say on our car parks (govdelivery.com)](https://content.govdelivery.com/accounts/UKNWLDC/bulletins/39bb244). ([Council Meetings Calendar | Castle Donington Parish Council (castledonington-pc.gov.uk)](https://www.castledonington-pc.gov.uk/council-meetings). **RESOLVED:** To raise concerns of the lack of detail within the survey. **RESOLVED:** To send comments in relation to lack of prior notification and detailed information as to why the proposed charges are needed, etc. **RESOLVED:** To raise concerns in relation to the Charter agreement between parish and town councils and NWLDC, and the aims and achievements that appear not to be met currently.
2. Street naming – To confirm a recommendation for development off High Street. **RESOLVED:** To confirm Bailiffs Mead for the development off High Street as the Parish Council’s recommendation giving reasons and history and to suggest that the new house(s) off Stonehill should just be an extension of Stonehill and not a separate road name. District Councillors to assist with the request.
3. To consider the following planning applications:

|  |  |  |  |
| --- | --- | --- | --- |
| **PLAN NO** | **ADDRESS** | **DETAILS** | **OBSERVATIONS** |
| 24/00431/VCI | 67 High Street | Amendments to conditions 2 and 3 of planning permission 20/00682/FUL which was for the conversion of existing barns to two dwellings, and the erection of 2 dwellings to include access and parking provision, to include internal layout alterations and external alterations including an increase in ridge and eaves height, alterations to windows, doors and external detailing and the inclusion of an external heat pump for plot no 2 | No objection as long as the Conservation Officer is satisfied |
| 24/00528/FUL | 22 Clapgun Street | Installation of three replacement windows to front elevation | No objection |
| 24/00529/LBC | 22 Clapgun Street | Installation of three replacement windows to front elevation | No objection |
| 24/00543/FUL | 20 Fox Road | Erection of single storey rear extension | No objection |
| 24/00501/LBC | 17 Market Street | External and internal alterations (amended scheme to 19/02445/LBC) | Object- Support Conservation Officer and neighbour concerns - Highway concerns due to no parking spaces on site - Over intrusive and loss of amenity for neighbours- Concern that previous consents are not complied with therefore any breaches please ensure appropriate enforcement action is taken. |
| 24/00562/PNH | 6 Hall Farm Close | Demolition of an existing single-storey rear extension and erection of a new single-storey rear extension measuring 5.96 metres in length from the rear wall of the original dwellinghouse with a maximum height of 2.90 metres (flat roof) (Prior Approval) | No objection |
| 24/00577/AIR | Royal Mail Building, Beverley Road, East Midlands Airport | Installation of loading dock leveller | No objection |
| 24/00583/FUL | 69 Stonehill | Erection of single storey side and rear extensions, new front porch and new pitched roof to existing garage | No comment submitted due to lack of detail as block plan of extension only provided. |

**RESOLVED:** To make the comments as detailed above.

1. To receive the following permission notices:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **PLAN NO** | **ADDRESS** | **DETAILS** | **OBSERVATIONS** | **DECISION** |
| 24/00144/FUL | 98 High Street | Alterations to garage/studio flat to form dwelling including the erection of a car port | No objection | Approved |
| 23/00488/FUL | Duflex Ltd, Newbold Drive | The partial demolition of the existing facility and subdivision of retained section of building into 2 no. units including change of use to use classes B2/B8/E and associated external alterations, new access, parking provision and landscaping. | No objection | Approved |
| 23/00479/REMM | Land to the South of Park Lane (Welstead Road) | AMENDED APPLICATION - Erection of units for B2 and B8 use (reserved matters to outline planning permission ref. 16/00465/VCUM) | No objection | Approved |
| 24/00344/TCA | Courtyards, Cavendish Bridge | Works to a variety of 12 trees and will trees for general pruning/maintenance (Unprotected trees in a conservation area) | No objections | Approved |
| 24/00175/FUL | Cawarden Co, Home Farm, Park Lane | Proposed refurbishment of existing B2 building including re-cladding and insertion of new windows and doors, new first floor offices, removal of existing portacabin and new car parking | No objection as long as the Conservation Officer is satisfied | Approved |
| 24/00361/ADC | Mediq, Plot 3B, East Midlands Distribution Centre | Display of 3 internally illuminated fascia signs, 2 non-illuminated totem signs, 4 non-illuminated fascia signs, 5 window and door advertisements, directional signage to loading bays, doors and site entrance and site safety notices | No objections | Approved |
| 24/00475/TCA | 79 Bondgate | Works to 1 Elder, 1 Damson, 4 Ash, 1 Hawthorn and 1 Rowan tree (Unprotected tree in a conservation area) | No objections | Approved |
| 24/00478/TCA | 63 Bondgate | Fell 2 Laburnum trees, works to 1 Eucalyptus tree and works to 7 fruit trees (unprotected trees in a conservation area) | No objections as long as replacement tree (s) are planted. | Approved |
| 24/00350/VCU | Castle Donington Community College | Amendments to condition 2 of planning permission 22/01959/FUL (which was for the erection of a single storey fitness suite and extensions and alterations to existing school building to create dining hall, kitchen, storage, office space and associated works) to change the design of the dining hall extension | No objections | Approved |
| 24/00301/PNM | Unit 1, East Midlands Distribution Centre | Prior notification application for the installation of PV Solar panels on roof - for information only no comment required. | For information only | Approved |
| 24/00426/FUL | 29 Upton Close | Extensions to the existing garage to provide for a garage conversion into habitable living accommodation and a storage area | No objections | Approved |
| 24/00203/FUL | 7 Garden Crescent | Erection of an outbuilding consisting of a games/play room, bedroom, office, garden storage and shower room | OBJECT - over intensive use of the site | Application withdrawn |

**RESOLVED:** To receive the above permission notices.

Meeting closed 8.22pm

Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_