

## Clerk's Report to 4<sup>th</sup> May, 2017

**Highways Issues** – Amey have been contacted about a variety of issues including a faulty street light and damaged road sign in Station Road

**Insurance claim for bus shelter** – The sum of £2440 has been received from Zurich. £100 excess has been paid by the Parish Council

**Village Hall** – A letter was received informing Village Hall users of a donation of an Instant Filtered Hot Water Heater which will provide instant hot water for drinks. This will benefit the building as less steam will be produced compared with an urn.

**GAPTC** – Cllr. Sue Reed from Nailsworth Town Council is now the third member on our executive committee representing Stroud parishes. She joins Jean Hanks (Quedgeley) and Alex Bomberg (Eastington). This follows Norman Kay (Nailsworth Town Council) stepping down from the role.

### Cheques signed/to be signed since the meeting of the 2<sup>nd</sup> March, 2017

Date	Payee	Cheque Number	Amount	Authorising Power
02.03.17	Ian Smith – Maintenance 4 <sup>th</sup> Quarter £480 and bus shelter bench £95	798	£575.00	Highways Act 1980 s.96
02.03.17	Community First – Insurance for Bike Trails	799	£136.82	LGA 1972 s.111
02.03.17	Sewell Mullings Logie LLP – Fees for work on lease	800	£1800.00	LG(MP)A 1976 s.19(3)
02.03.17	GAPTC – Audit Training Course	801	£50.00	LGA 1972 s.111
02.03.17	GAPTC – Annual Subscription	802	£302.53	LGA 1972 s.143
19.03.17	Rebecca Koos – Refreshments for Litter Pick	803	£35.00	LGA 1972 s.137
24.04.17	Glasdon – Payment for two bins	804	£352.44	LA 1983 s.5
24.04.17	BPE Solicitors – Fees for registration of land with Lane Registry	805	£80.00	LG(MP)A 1976 s.19(3)
24.04.17	ICO - Renewal	806	£35.00	LGA 1972 s.143
24.04.17	Playsafety UK – Payment to RoSPA for post installation inspection	807	£474.00	LG(MP)A 1976 s.19(3)
24.04.17	Epicado – Hosting for 12 months and domain name renewal	808	£330.00	LGA 1972 s.142
24.04.17	Trailcraft – Payment for work to Bike Trails	003	£28,687	LG(MP)A 1976 s.19(3)
11.05.17	Clerk – Salary 1 <sup>st</sup> March, 2017 to 9 <sup>th</sup> May, 2017	809	£1041.65	LGA 1972 s.112(2)
11.05.17	Clerk – Reimbursement for paper and printer cartridges	809	£27.76	LGA 1972 s.111

### Planning Decisions

**Consent has been granted for:**

**S.17/0046/HHOLD** – 14 Lawns Park, North Woodchester – Extension to garage

**S.16/2877/HHOLD** - The Annexe, Friarsfield, Convent Lane - Extension of annexe

**S.17/0300/HHOLD** - 2 Hillcroft, Selsley Road - Proposed loft conversion

**S.17/0245/HHOLD** - 2 Berrymore Road, North Woodchester - Erection of single storey front extension

**S.17/0485/FUL** - Land at the Old Coach House, Lagger Lane, South Woodchester - Erection of detached dwelling

**S.17/0065/TCA** - Spinners, High Street, South Woodchester - Sycamore - Pollard to 3.65m. Cherry - Reduce by 3m. Holly hedge 6m x 4.5m - Reduce to original position

**S.17/0092/TCA** - Woodchester House, Woodchester House Drive - Poplar (T1) and Ash (T2) - Fell

**S.17/0388/TCA** - Woodchester House, Woodchester House Drive, Woodchester - Sycamore (T1) - Fell

**Applications received:**

**S.17/0849/FUL** - Land West of St Marys Church, Church Road, North Woodchester - Use of building for storage and house livestock