Agenda Item 4

RUSHCLIFFE BOROUGH COUNCIL
Rushcliffe Arena, Rugby Road, West Bridgford, Nottingham, NG2 7YG

Rushcliffe
Borough Council

NOTICE OF PLANNING PERMISSION

TOWN & COUNTRY PLANNING ACT 1990

Tom Robinson
c/o Alan Goodwin
20 Easthorpe Street
Ruddington
Nottinghamshire
NG11 6LA

REFERENCE NO :	26/01242/FUL
APPLICANT :	Tom Robinson
DEVELOPMENT :	Single storey side extension/garage. Erection of 2 metre high fencing side and rear boundary. New front porch canopy roof. New drop kerb and parking to front
LOCATION :	51 Cooper Close Cropwell Bishop Nottinghamshire NG12 3DL

RUSHCLIFFE BOROUGH COUNCIL having considered an application, which was validly submitted on 22 July 2026, for the above development hereby in pursuance of their powers under the above-mentioned Act,

GRANT PLANNING PERMISSION

For the development as described in the application, subject to compliance with the following conditions:

1. **The development must be begun not later than the expiration of three years beginning with the date of this permission.**

   [To comply with Section 91 of the Town and Country Planning Act 1990, as amended by the Planning & Compulsory Purchase Act 2004].

2. **The development hereby permitted must be carried out strictly in accordance with the following approved plan(s)/drawings/documents:**

   - **Drng. 1 - Elevation Sheet Rev A (15.09.2026)**
   - **Drng. 2 - Floor Plans Rev A (15.09.2026)**
   - **Site location plan (20.07.2026)**

   [For the avoidance of doubt having regard to Policy 10 of the Rushcliffe Local Plan Part 1: Core Strategy (2014) and Policy 1 of the Rushcliffe Local Plan Part 2: Land and Planning Policies (2019)].

3. **The exterior of the development hereby permitted must be constructed using only the materials specified in the submitted application form.**

[To ensure the appearance of the development is satisfactory having regard to policy 10 (Design and Enhancing Local Identity) of the Rushcliffe Local Plan Part 1: Core Strategy (2014) and policy 1 of the Rushcliffe Local Plan Part 2: Land and Planning Policies (2019)].

Note:-

Negotiations have taken place during the consideration of the application to address concerns. Amendments have been made to the proposal, addressing the identified adverse impacts, thereby resulting in a more acceptable scheme and the grant of planning permission.

Biodiversity Gain Condition:

The development granted by this notice must not begin unless: (a) a Biodiversity Gain Plan has been submitted to the planning authority, and (b) the planning authority has approved the plan, or (c) the development is exempt from the biodiversity gain condition Based on the information submitted in the planning application documents, the Planning Authority considers that this permission is exempt from biodiversity net gain under Regulation 5 of the Biodiversity Gain Requirements (Exemptions) Regulations 2024 (householder exemption), and as such does not require approval of a biodiversity gain plan before development is begun. Further information about this statutory condition is set out below within the notes.

Having regard to the above and having taken into account matters raised there are no other material considerations which are of significant weight in reaching a decision on this application.

Local Government Reorganisation
Grants of planning permission run with the land and therefore are unaffected by Local Government reorganisation. Any post permission matters (discharge of conditions, non-material amendments etc) or enforcement matters in relation to planning permissions would, following any implementation of Local Government reorganisation, be for the new Planning Authorities to address, subject to any administrative arrangements that are put in place.

NOTES TO APPLICANT

Please be advised that all applications approved on or after the 7th October 2019 may be subject to the Community Infrastructure Levy (CIL). Further information about CIL can be found on the Borough Council's website at https://www.rushcliffe.gov.uk/planningandgrowth/cil/

You are advised to ensure disturbance to neighbours is kept to a minimum during construction by restricting working hours to Monday to Friday 7.00am to 7.00pm, Saturday 8.00am to 5.00pm and by not working on Sundays or Bank Holidays. If you intend to work outside these hours you are requested to contact the Environmental Health Officer on 0115 9148322.

This permission does not give any legal right for any work on, over or under land or buildings outside the application site ownership or affecting neighbouring property, including buildings, walls, fences and vegetation within that property. If any such work is anticipated, the consent of the adjoining land owner must first be obtained. The responsibility for meeting any claims for damage to such features lies with the applicant.

The provisions of the Party Wall Act 1996 may apply in relation to the boundary with the neighbouring property. A Solicitor or Chartered Surveyor may be able to give advice as to whether the proposed work falls within the scope of this Act and the necessary measures to be taken.

Grants of planning permission run with the land and therefore are unaffected by Local Government reorganisation. Any post permission matters (discharge of conditions, non-material amendments etc) or enforcement matters in relation to planning permissions would, following any implementation of Local Government reorganisation, be for the new Planning Authorities to address, subject to any administrative arrangements that are put in place.

BIODIVERSITY NET GAIN CONDITION - NOTES

Paragraph 13 of Schedule 7A to the Town and Country Planning Act 1990 states that planning permission is deemed to have been granted subject to the "biodiversity gain condition" which means development granted by this notice must not begin unless:

(a) a Biodiversity Gain Plan has been submitted to the planning authority, and

(b) the planning authority has approved the plan.

Under Regulation 5 of the Biodiversity Gain Requirements (Exemptions) Regulations 2024 the statutory biodiversity gain condition required by Schedule 7A to the Town and Country Planning Act 1990 (as amended) does not apply in relation to planning permission for development which:

- is the subject of a householder application within the meaning of article 2(1) of the Town and Country Planning (Development Management Procedure) (England) Order 2015.

Based on the information submitted in the planning application documents, the Planning Authority considers that this permission is exempt from biodiversity net gain, and as such does not require approval of a biodiversity gain plan before development is begun.
Statutory exemptions and transitional arrangements:

There are statutory exemptions and transitional arrangements which mean that the biodiversity gain condition does not always apply. These can be found at Paragraph: 003 Reference ID: 74-003-20240214 of the Planning Practice Guidance, which can be found at https://www.gov.uk/guidance/biodiversity-net-gain

P. Taylor

.....
Authorised Officer on behalf of Rushcliffe Borough Council
24th September 2026

When carrying out building works you are advised to use door types and locks conforming to British Standards, together with windows that are performance tested (i.e. to BS 7950 for ground floor and easily accessible windows in homes). You are also advised to consider installing a burglar alarm, as this is the most effective way of protecting against burglary. If you have not already made a Building Regulations application we would recommend that you check to see if one is required as soon as possible. Help and guidance can be obtained by ringing 0115 914 8459, or by looking at our web site at www.rushcliffe.gov.uk/buildingcontrol

Agenda Item 4

Dear Sir/Madam,

Reference Number: 26/01498/REG3
Applicant: Rushcliffe Borough Council
Development: Creation of additional off street parking spaces
Location: Land East Of 136 Hoe View Road Cropwell Bishop Nottinghamshire

Your views as Town Council/Parish Council/Parish Meeting are requested on the above proposals. If you wish to comment on this application, please submit your observations online as soon as possible, but no later than 14 October 2026.

To make comments on the proposals, please go to https://planningonline.rushcliffe.gov.uk/online-applications/ and log in using your consultee details. If you are registered as a consultee, details of the application will be available in your in-tray. Alternatively, you can enter the application reference number in the search facility to view the plans and documents associated with the application, and can submit your observations through the comments tab.

When submitting your comments online, please indicate clearly whether you object, do not object/support or have no comment for or against.

The Case Officer for this application is Nicholas Ford, who can be contacted on extension 534.

Andrew Cullen
Planning Manager - Development

Rushcliffe
Borough Council

Email:
customerservices
@rushcliffe.gov.uk

Telephone:
0115 981 9911

www.rushcliffe.gov.uk

Postal address
Rushcliffe Borough
Council
Rushcliffe Arena
Rugby Road
West Bridgford
Nottingham
NG2 7YG

disability confident
EMPLOYER

Rushcliffe Borough Council

Property Services
Rushcliffe Borough Council
Rushcliffe Arena
Rugby Road
West Bridgford
Nottingham
NG2 7YG

Tel. 0115 981 9911
Fax. 0115 914 8452

Project: BS5837:2012 Tree Survey Hoe View Road, Cropwell Bishop	Date: Aug 26	Project officer: TP	
	Scale: 1:1000	Drawn: TP	Checked
Drawing title: Site Location Plan	Reference: EP-HVR-3	Rev.	N

Rushcliffe Borough Council, Borough Development, Rushcliffe Arena, Rugby Road, West Bridgford, Nottingham, NG2 7YG
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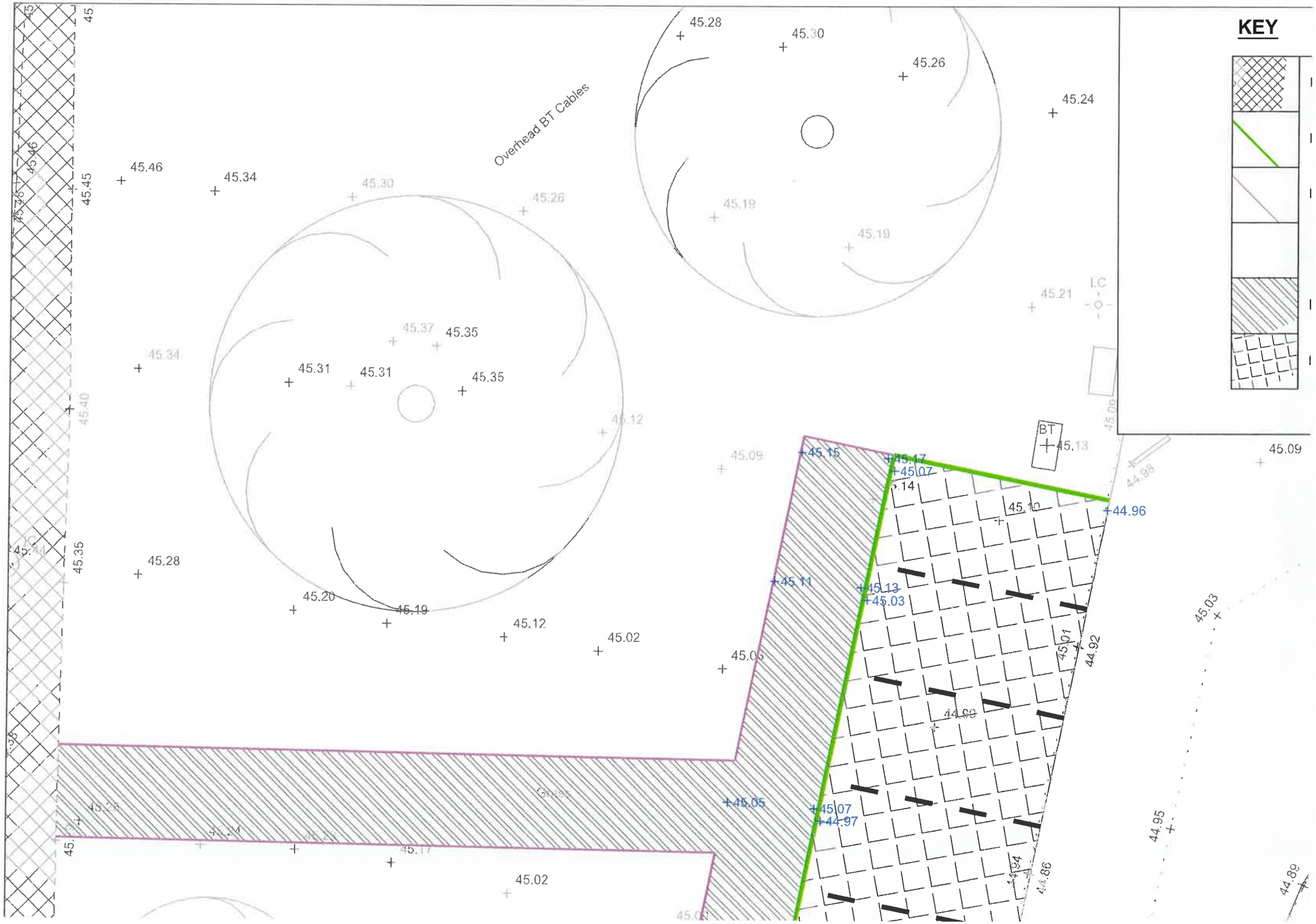
KEY
Overhead BT Cables
BT
LC
45.46
45.34
45.30
45.26
45.28
45.24
45.19
45.21
45.37
45.35
45.31
45.12
45.09
45.15
45.17
45.07
45.14
45.10
44.96
45.11
45.13
45.03
45.01
44.92
45.20
45.02
45.05
44.97
44.95
44.89
44.86

KEY
Grass
Asphalt
Footway edge buried; visible edge of tarmac measured
IWN ht. 1.06m - 1.25m (variable)
Brick Paving
Potholes
Broken Kerbing
S103
FH
WO
Road

Agenda Item 5a

Financial Statement September 2026

Balance Brought F/wd.	148,822.84	Payments	11,654.71
Bookings	850.50		
Saturday Café Aug/Sep	130.00		
CCLA Interest	322.69		
Precept Inst. 2	58,915.50		
C/News Ads	38.40		
Cinema Prada	298.08		
G. Tranfield	425.84		
Gorillas Midst Tickets	45.00	In Hand	198,194.14
BALANCE	**209,848.85**		**209,848.85**

Bank Reconciliation

Current A/C 30/9/26	99,107.50		
CCLA Invest. A/C 31/8/26	99,488.37	198,595.87	
Less O/S Payments	551.73	198,044.14	
Plus Cash In Transit	0.00	198,044.14	
Plus Cash In Hand	150.00	198,194.14	

April – September 2026 Cumulative

Balance Brought F/wd.	122,181.10	Total Payments	61,117.54
Total Income	137,130.58		
Bank Interest C/A	0.00	In Hand	198,194.14
Balance	**198,285.67**	**Balance**	**259,369.68**

Restricted Funds

Parish Plan Reserves	394.40
M. Allan Bequest	619.73
CIL	7,849.12
Old School Roof	16,440.00
TOTAL	**25,303.25**

Accounts
Payment and transfers
Search transactions
Approvals
Payees
Reports & Statements
Products and Services
Cheques
Settings

Accounts

Shortcuts

- Save a new payee
- Make a UK payment
- View statements and reports
- Make an international payment
- Transfer money between my accounts

Accounts

Your balance as of 30/09/2026 at 09:51

All accounts(1) | Current(1) | Savings(0) | Loans(0)

Account nickname	Sort code	Account number	Account type
CROPWELL BISHOP PARISH COUNCIL	[redacted]	[redacted]	CHARITY AND COMMUNITY BANK ACCOUNT

Balance

£ 99,107.50
£ 0.00 overdraft

Actions

Credit card(0)

You do not have any credit cards
View available business credit card accounts

CCLA

GOOD INVESTMENT

Statement of Account

Mrs Janice Towndrow
The Old School, Fern Road
Cropwell Bishop
Nottingham
NG12 3BU

5 September 2026

Account name: **CROPWELL BISHOP PARISH COUNCIL**
Account number: [redacted]
Statement period: **31/07/2026 to 31/08/2026**

Account summary

Total valuation as at 31 August 2026	**£99,488.37**
Total valuation as at last statement at 31 July 2026	**£99,165.68**

Holdings as at 31 August 2026

Fund name	Unit/share holdings	Price per unit/share	Value
Public Sector Deposit Fund SC4 - Public Sector [redacted]	99,488.3700	£1.00	£99,488.37

Total value
£99,488.37

Transactions for the period from 31 July 2026 to 31 August 2026

Public Sector Deposit Fund SC4 - Public Sector

Transaction date	Transaction type	Unit/shares	Price per unit/share	Amount (GBP)
04/08/2026	Income Reinvestment	322.6900	£1.0000	£322.69

Fund documentation is available at www.ccla.co.uk/investments, or may be requested from our Client Services team. Telephone calls are recorded. CCLA Investment Management Limited (registered in England & Wales, No. 2183088), part of the Jupiter Group, is authorised and regulated by the Financial Conduct Authority. Registered address: The Zig Zag Building, 70 Victoria Street, London, SW1E 6SQ.

Payments Made September 2026 Awaiting October 2026

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Agenda Item 5b)

Payments Made September Since Last Meeting

Supplier Details	Payment Date	Chq or Ref No.	Item/Details	Net	VAT	Total
Engie	27.8.26	B100	Electric 1/7/26 - 31/7/26	£246.58	£12.33	£258.91
Salaries	1.9.26	B101-B103	August Wages	£3,490.72	£0.00	£3,490.72
NCC Pension Fund	1.9.26	B104	JT & NCC August Pension	£854.88	£0.00	£854.88
HMRC Cumbernauld	1.9.26	B105	Tax & NI Period 4	£1,277.47	£0.00	£1,277.47
The Humble Cat	1.9.26	B106	Gardening Volunteers Afternoon Tea	£137.50	£0.00	£137.50
M. Kendall	1.9.26	B107	Saturday Café August Expenses	£23.70	£0.00	£23.70
Mousy Entertainment	1.9.26	B108	B/Slide for Party 13/9/26	£70.00	£0.00	£70.00
CKOB Club	2.9.26	B109	Community Grant - Insurance M.140	£200.00	£0.00	£200.00
Friends of School	3.9.26	B110	CIL Grant for Play Equipment M.139	£1,000.00	£0.00	£1,000.00
Handicentre	3.9.26	B111	Toilet Repairs & Garden Hoe	£32.48	£6.49	£38.97
J. Towndrow	8.9.26	B112	Devil Wears Prada 2 DVD	£9.16	£1.83	£10.99
Amazon	19.8.26	C37	Devil Wears Prada 2 DVD	-£9.16	-£1.83	-£10.99
Amazon	8.9.26	C42	Black Refuse Sacks	£14.99	£3.00	£17.99
Microsoft	8.9.26	C43	Office 365	£10.08	£2.02	£12.10
John E Wright	14.9.26	B113	Printing Sept. Cropwell News	£433.60	£3.00	£436.60
ESPO	14.9.26	B114	Gas 31/7/26 - 31/8/26	£51.46	£2.57	£54.03
H. Jarrow	16.9.26	B115	DTP September Cropwell News	£60.00	£0.00	£60.00
Everflow	16.9.26	B117	Interim Water Rates	£90.00	£0.00	£90.00
Mousy Entertainment	16.9.26	B118	Bounce & Slide 19/9/26	£70.00	£0.00	£70.00
J. Miller	16.9.26	B119	Delivery September Cropwell News	£75.00	£0.00	£75.00
Herts County Supplies	21.9.26	B120	Cleaning/Hygiene Products	£53.60	£10.72	£64.32
T. Jarrow	21.9.26	B121	Parish Plan Web Hosting Fee (ionos)	£8.00	£1.60	£9.60
Filmbank Media	21.9.26	B122	Devil Wears Prada 2 Licence Fee	£89.00	£17.80	£106.80
Phenomenal Fireworks	22.9.26	B123	Balance for Firework Night Fireworks	£791.67	£158.33	£950.00
S. Foss	23.9.26	B124	Bookers Bar Stock	£72.87	£14.57	£87.44
British Telecom	23.9.26	B125	Phone & Internet	£50.50	£10.10	£60.60
M. Kendall	28.9.26	B126	Saturday Café September Expenses	£23.95	£0.00	£23.95
GlobeSec	28.9.26	B127	Bi-Ann Intruder/Fire Alarm Service	£209.00	£41.80	£250.80
GlobeSec	28.9.26	B128	Annual Fire Ext. Service & 5 new units	£419.75	£83.95	£503.70
GlobeSec	28.9.26	B129	6 monthly CCTV Service	£205.00	£41.00	£246.00
GlobeSec	28.9.26	B130	Annual Service Emergency Lights	£178.50	£25.70	£214.20
Engie	28.9.26	B131	Electric 1/8/26 - 31/8/26	£227.60	£11.38	£238.98
N.C.C.	28.9.26	B132	Trade Waste 8/7/26 - 30/9/26	£128.10	£25.62	£153.72
				£10,596.00	**£471.98**	**£11,077.98**

Payment Awaiting October 2026

Krystal	1.9.26	C40	P.C. Web Hosting Fee	£7.00	£1.40	£8.40
Amenity Choice	4.9.26	C41	Kyleo Weed Killer 15L	£164.95	£32.99	£197.94
Wholesale Sweets	14.9.26	C44	Firework Night Sweets	£152.74	£30.58	£183.32
Amazon	24.9.26	C45	Paper Sweet Bags Fireworks Night	£8.32	£1.67	£9.99
Amazon	24.9.26	C46	Square Light Bulb	£7.07	£1.42	£8.49
Amazon	24.9.26	C47	Square Light Bulb	£8.32	£1.67	£9.99
Morrisons	24.9.26	C48	Bar Stock	£90.94	£17.66	£108.60
				£439.34	**£87.39**	**£526.73**
			TOTAL PAYMENTS	**£11,035.34**	**£559.37**	**£11,604.71**

PETTY CASH REPORTS SEPTEMBER 2026

Petty Cash - Clerk

	Inc.	Exp	Bal
Balance Brought Forward			**£30.99**
End Balance			**£30.99**

Petty Cash - Ranger/Lengthsman

	Inc.	Exp	Bal
Balance Brought Forward			**£29.88**
Fuel		£25.00	-£0.16
Bacs Credit B116	£50.00		£49.84
End Balance			**£49.84**

Payments Made September 2026 Awaiting October 2026

Petty Cash - Caretaker

	Inc.	Exp	Bal
Balance Brought Forward			£4.18
End Balance			£4.18

Cropwell Bishop Parish Council 2026/2027 (net) Agenda Item 5c)

INCOME BUDGET HEAD	Budget 2026/27	Actual Apr-Sept	Diff	%
Allotments Rent	1,500.00	1,500.00	0.00	100.00
Cropwell News Advertising	700.00	883.00	-183.00	126.14
Village Events	1,750.00	240.00	1,510.00	13.71
Misc/Lengthsman Grant	1,800.00	9.47	1,790.53	0.53
Precept	117,831.00	117,831.00	0.00	100.00
Cropwell care	0.00	0.00	0.00	#DIV/0!
Memorial Hall	0.00	0.00	0.00	#DIV/0!
Outside the Scope	0.00	8,973.01	-8,973.01	#DIV/0!
TOTAL INCOME	**123,581.00**	**129,436.48**	**-5,855.48**	**104.74**
		129,436.48		
EXPENDITURE BUDGET HEAD				
ADMINSTRATION				
Affiliations	950.00	95.00	855.00	10.00
Computer /Website	300.00	52.00	248.00	17.33
Cropwell News	3,000.00	1,135.34	1,864.66	37.84
Insurance	2,100.00	0.00	2,100.00	0.00
Office/Council Admin	900.00	549.50	350.50	61.06
Village Clock	1,000.00	0.00	1,000.00	0.00
Phone/Internet	660.00	438.83	221.17	66.49
Professional Fees	1,000.00	709.00	291.00	70.90
Training	300.00	0.00	300.00	0.00
Chairman's Allowance	100.00	25.00	75.00	25.00
Memorial Field Lease	2,800.00	0.00	2,800.00	0.00
Memorial Hall Electricity Contribution	0.00	0.00	0.00	0.00
PWLB Repayment	19,294.00	9,646.64	9,647.36	50.00
Village Events	6,000.00	1,090.23	4,909.77	18.17
Allotments Lease	1,500.00	1,500.00	0.00	100.00
Election Expenses Fund	500.00	0.00	500.00	0.00
	40,404.00	**15,241.54**	**25,162.46**	**37.72**
GRANTS				
Churchyard Maintenance	1,982.00	886.20	1,095.80	44.71
Community Fund	1,500.00	700.00	800.00	46.67
	3,482.00	**1,586.20**	**1,895.80**	**45.55**
ENVIRONMENT				
Grass Cutting Field	1,082.00	526.86	555.14	48.69
Grass Cutting EntranceVerges	880.00	140.00	740.00	15.91
Grass Cutting Village Verges	0.00	0.00	0.00	#DIV/0!
Grass Cutting RBC Areas	0.00	0.00	0.00	#DIV/0!
Grass Cutting Unclaimed Areas	0.00	0.00	0.00	0.00
Open Spaces Maintenance/Lengthsman	1,500.00	737.53	762.47	49.17
M. H Field Maintenance	1,000.00	295.87	704.13	29.59
Dog Waste Collection & Bags	550.00	228.40	321.60	41.53
Play Equipment Maintenance	1,500.00	344.26	1,155.74	22.95
CCTV	0.00	205.00	-205.00	0.00
Health & Safety	200.00	0.00	200.00	0.00
Xmas Lighting	450.00	6.70	443.30	1.49
	0.00	0.00	0.00	0.00
	7,162.00	**2,477.92**	**4,684.08**	**34.60**
STAFF				
Clerk Salary	32,000.00	14,701.81	17,298.19	45.94
Village Ranger/Legthsman Salary	12,100.00	6,383.25	5,716.75	52.75
Pension	11,763.00	4,745.59	7,017.41	40.34
Employer N.I	6,300.00	2,690.18	3,609.82	42.70
	62,163.00	**28,520.83**	**33,642.17**	**45.88**
OTHER				
Misc	1,100.00	3.75	1,096.25	0.34
Cllr Expenses	100.00	0.00	100.00	0.00
	1,200.00	**3.75**	**1,196.25**	**0.31**
Total Expenses	**114,411.00**	**47,830.24**	**66,580.76**	**41.81**
	9,170.00	**81,606.24**	**-72,436.24**	**889.93**

Budget balance =

9,170.00	CBPC
-9,170.00	Old School
£500.00	Reserves (Parish Plan)
£619.73	Reserves (M.H. Bequest)
£7,849.00	Reserves (M.H. Bequest)

The Old School 2026/2027 (net) Agenda Item 5c)

INCOME BUDGET HEAD	Budget 2026/27	Actual April-Sept	Diff	%	
Adhoc/Casual Bookings	3,800.00	1,044.16	2,755.84	27.48	
Main User Bookings	6,000.00	3,450.00	2,550.00	57.50	
Bar/Refreshments	1,500.00	747.55	752.45	49.84	
Events/Activities/Services	2,300.00	1,802.64	497.36	78.38	
TOTAL INCOME	**13,600.00**	**7,044.35**	**6,555.65**	**51.80**	
EXPENDITURE BUDGET HEAD					
ADMINISTRATION					
Advertising/Publicity	200.00	0.00	200.00	0.00	
Photocopier Lease	150.00	71.34	78.66	47.56	
Stationery	50.00	0.00	50.00	0.00	
Health & Safety	200.00	0.00	200.00	0.00	
Insurance	2,100.00	0.00	2,100.00	0.00	
	2,700.00	**71.34**	**2,628.66**	**2.64**	
SERVICES					
Trade Waste	500.00	277.55	222.45	55.51	
Electricity	3,100.00	1,432.25	1,667.75	46.20	
Gas	1,100.00	437.48	662.52	39.77	
Licensing	350.00	0.00	350.00	0.00	
Water	1,000.00	637.26	362.74	63.73	
Business Rates	0.00	0.00	0.00	0.00	
	6,050.00	**2,784.54**	**3,265.46**	**46.03**	
MAINTENANCE					
Emergency Lighting/PEA	450.00	178.50	271.50	39.67	
Fire Alarm	880.00	539.75	340.25	61.34	
Intruder Alarm	600.00	89.00	511.00	14.83	
General Maint	400.00	43.84	356.16	10.96	
Vandalism	400.00	0.00	400.00	0.00	
Caretaker/Cleaner	6,610.00	3,333.44	3,276.56	50.43	
Cleaning/Hygiene	380.00	174.01	205.99	45.79	
	9,720.00	**4,358.54**	**5,361.46**	**44.84**	
ENTERTAINMENT					
Refreshments	1,100.00	694.69	405.31	63.15	
Events/Activities/Services	2,600.00	614.98	1,985.02	23.65	
	3,700.00	**1,309.67**	**2,390.33**	**35.40**	
OTHER					
Misc	500.00	1,942.02	-1,442.02	388.40	**Tables
Kitchen Supplies	100.00	0.00	100.00	0.00	
	600.00	**1,942.02**	**-1,342.02**	**323.67**	
Total Expenses	**22,770.00**	**10,466.11**	**12,303.89**	**45.96**	
	-9,170.00	**-3,421.76**	**-5,748.24**	**37.31**	

£16,440 Reserves Old School Roof
£1,900 Reserves New Tables **

Agenda Item 5e)

Gallagher

Insurance | Risk Management | Consulting

Cropwell Bishop Parish Council
The Old School
Fern Road
Cropwell Bishop
Nottingham
NG12 3BU

IF PAYING BY **DIRECT BANK TRANSFER** PLEASE CHECK BANK DETAILS BELOW AS THEY MAY HAVE CHANGED SINCE YOUR LAST INVOICE

Invoice

Client Ref: G3060611
Invoice Ref: 560308236
Invoice Date: 4th September 2026

			Amounts (£)	Cost (£)
AJG Community Schemes	Hiscox Insurance Company Limited	Premium	3,509.61	3,980.76
	Contract No.: 9658510	Insurance Premium Tax	421.15	
	Term: 01/10/26 - 30/09/27	Total Fees	50.00	
	TOTAL			**3,980.76**

Payment due by return.

If you would like to pay by credit/debit card please contact us on 01483 462 860.

Payments by **direct bank transfer** should be made to the following account, using reference - 560308236 and e-mail remittance details to: UK.Glasgow.AJGIBL.Remittances_@ajg.com

Bank: Lloyds Bank Plc
Account Name: AJGIBL GBP CLIENT NST ACCOUNT
Account Number: 19511668
Sort Code: 30-80-12
Swift BIC: LOYDGB21F09
IBAN Number: GB30 LOYD 3080 1219 5116 68

Arthur J. Gallagher Insurance Brokers Limited is authorised and regulated by the Financial Conduct Authority.

The Financial Conduct Authority does not regulate all forms of the products we provide

First Floor, Unit 4, Genesis Business Park, Albert Drive, Woking, Surrey, GU21 5RW
t: 01483 462 860 w: www.ajg.com/uk

Registered in Scotland: Registration No. SC108909
Registered Office: Spectrum Building, 55 Blythswood Street, Glasgow G2 7AT
VAT Registration No: GB 484 7462 09

Arthur J. Gallagher Insurance Brokers Limited.
First Floor, Unit 4
Genesis Business Park
Albert Drive
Woking
Surrey
GU21 5RW

REMITTANCE ADVICE

from
Cropwell Bishop Parish Council

Please find enclosed remittance for the invoice detailed below:

Client reference:	3060611
Invoice reference:	560308236
Invoice Date:	04 September 2026
Invoice value:	£ 3,980.76

Gallagher

Insurance | Risk Management | Consulting

First Floor, Unit 4
Genesis Business Park
Albert Drive
Woking
Surrey
GU21 5RW

Tel: 01483 462 860

www.ajg.com/uk

Private & Confidential

Mrs Janice Towndrow
Cropwell Bishop Parish Council
The Old School
Fern Road
Cropwell Bishop
Nottingham
Nottinghamshire
NG12 3BU
United Kingdom

4th September 2026

Dear Mrs Towndrow,

Insurance Policy: AJG Community Schemes
Client Name: Cropwell Bishop Parish Council
Client Reference Number: 3060611
Effective Date: 01/10/2026

Further to our recent renewal letter and any subsequent discussions, we are delighted that you have chosen to renew your business through Gallagher.

In accordance with your instructions, or where we advised you that we have automatically renewed, we have placed your insurances with the insurers shown below, under long term agreement with Hiscox Insurance Company Limited until 30th September 2027.

Policy	Insurer	Premium	Insurance Premium Tax	Administration Fee(s)	Total Due
AJG Community Schemes	Hiscox Insurance Company Limited	£3,509.61	£421.15	£50.00	£3,980.76
Total		£3,509.61	£421.15	£50.00	£3,980.76

Significant Terms, Conditions, Warranties, Exclusions and Subjectivities

Your **policy documents** will record what is insured and against what **Insured Perils** (risks) apply, along with details of any **Warranties** which sets out those things which you must make sure happen or have in place at all times. Your cover may be subject to **Exclusions** and **Endorsements**, which set out additional **Policy Terms** which are particularly important. Please also consider any **Conditions** with which you have to comply in order for your cover to be valid and for you to make a claim.

It is important that you read and make sure that you understand the full extent of the cover that is provided by your insurance policy. The policy wording should be read in conjunction with your policy schedule. Please read these carefully as they may have an impact on the validity of your cover and/or your ability to make recovery for any claims made.

Arthur J. Gallagher Insurance Brokers Limited is authorised and regulated by the Financial Conduct Authority. Registered Office: Spectrum Building, 55, Blythswood Street, Glasgow, G2 7AT. Registered in Scotland. Company Number: SC108909.

If there are any areas of the policy which you are concerned about or do not understand, or where you are unable to comply, then please contact us to discuss in further detail. It may be possible, albeit at higher cost, to obtain wider or less restrictive cover.

The attached insurer schedule details the following endorsements applicable to your policy.

- Premises - Endorsement - Flat roof condition - 308.0.2
- Premises - Endorsement - Addition of cover: under insurance restriction (Buildings) - 6469.0
- Premises - Endorsement - Removal of cover: cyber claims and losses - 6728.0
- Contents - Endorsement - Minimum security condition - 240.3
- Contents - Endorsement - Addition of cover (Travel expenses) - 6226.0
- Contents - Endorsement - Floating amount insured (Contents) - 6349.1
- Business Interruption - Endorsement - Amended definition: income - 6820.0
- Business Interruption - Endorsement - Floating amount insured (Business interruption) - 6350.1
- Contents Away from Premises - Endorsement - Contents temporarily elsewhere - 65.00
- Crisis Management - Endorsement - Crisis containment provider: Hill Knowlton - 9003.0
- Employers' Liability - Endorsement - Employers Liability Tracing Office (ELTO) - mandatory information required - 3121.0
- Employers' Liability - Endorsement - Confirmation of cover: cyber claims - 6734.0
- Legal Expenses - Endorsement - Commercial legal protection (charities) - 524.0
- Officials and Trustees - Endorsement - Prior and pending litigation date - 705.4
- Officials and Trustees - Endorsement - Amendment of cover: cyber claims (DO) - 3215.0
- Officials and Trustees - Endorsement - Amendment of cover: breach of professional duty (DO) - 3216.0
- Personal Accident - Endorsement - Amendment of cover: cyber claims and losses - 6752.0
- Public Liability - Endorsement - Firework and bonfire condition endorsement - 6080.0
- Public Liability - Endorsement - Removal of cover: cyber claims - 6735.0
- AJG Community Schemes - Endorsement - Additional definitions: cyber - 6727.0
- AJG Community Schemes - Endorsement - Commercial assistance & legal advice helpline - 603.1
- AJG Community Schemes - Endorsement - Long Term Agreement - 999.0

We must remind you that cover is subject to the following:-

Policy Documents

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Insurance | Risk Management | Consulting

It is important that you check through your policy documentation thoroughly to ensure that you are happy with the cover stated. Please read all documents carefully, paying particular attention to the limits, endorsements and exclusions. **If any information is incorrect, please contact us immediately.**

Making a Claim

If you need to make a claim, please notify us as soon as possible after an incident either by telephone on 02382 547123 or by email to mailto:communityclaims@ajg.com. Alternatively out of hours in an emergency, you may also contact your insurer direct. Please refer to your insurer documentation for contact details for your insurer's claims department.

You will need to have as much information about the claim as possible, including but not limited to:

- Policy type and policy number
- Date loss occurred
- Location and description of loss
- Name and address of injured party if applicable

Claims must be notified to us immediately. Any delay in notification could prejudice your own or your insurer's position. Our full information regarding on what to do in the event of a claim was provided in our renewal invitation letter.

Payment Options

Our standard payment terms are payment on or before your policy inception or renewal date. This ensures we receive your funds in time to settle our Insurer accounts where there are strict requirements.

You can pay by the following options:-

- Cheque payable to Arthur J Gallagher Insurance Brokers Ltd - Please add your client reference number onto the back of the cheque.
- Direct Debit with Insurers (Premium Credit Limited)
- Bank Transfer (BACS) - Gallagher will provide our bank details upon instruction to proceed

Any Questions?

Thank you for renewing your policy with us and if you have any questions relating to your insurance arrangements, please do not hesitate to contact us.
Yours sincerely,

The Community Team
Tel: 01483 462860
Email: community@ajg.com

Gallagher

Insurance | Risk Management | Consulting

TALK TO US ABOUT:

- Motor
- Engineering
- Cyber
- Professional Indemnity
- Associated Charities
- Village Hall Policies
- Anglican Church Policies
- Risk Management Solutions
- Event Coverage
- Terrorism

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Enclosures	Action Required by You
Statement of Fact(s)	Information you have provided to us and on which your policy is based. Please review and advise us of any changes required.
Policy Schedule(s)	Please review and advise us immediately if there are any terms you are unable to comply with or do not understand.
Policy Summary(s)) Notice to Policyholder/Summary of Changes	An overview of the proposed cover including limits. Please read in conjunction with your policy and advise us immediately if there are any terms you are unable to comply with or do not understand.
Our Invoice	Please note payment terms.
Important Information	Please read and retain.
Our Terms of Business	Please read and retain.

Our Service & Remuneration

The table below indicates 'how we are paid for our services'. Further information is available in our Initial Disclosure Document that can be located further on in this letter.

Policy Cover	Broker Fee	Commission	Admin Fee
AJG Community Schemes	×	✓	✓

CERTIFICATE OF EMPLOYERS' LIABILITY INSURANCE
Policy: 9658510

HISCOX

CERTIFICATE OF EMPLOYERS' LIABILITY INSURANCE (a)

(Where required by regulation 5 of the Employers' Liability (Compulsory Insurance) Regulations 1998 (the Regulations), one or more copies of this certificate must be displayed at each place of business at which the policy holder employs persons covered by the policy)

	Policy number	9658510/175520562
1.	**Name of policyholder**	Cropwell Bishop Parish Council
2.	**Date of commencement of insurance policy**	01/10/2026
3.	**Date of expiry of insurance policy**	30/09/2027 Both days inclusive

We hereby certify that subject to paragraph 2:

1 The policy to which this certificate relates satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Jersey, the Island of Guernsey, the Island of Alderney (b); and

2 the minimum amount of cover provided by this policy is no less than £5 million (c).

Signed on behalf of Hiscox Insurance Company Ltd

Steve Langan

Notes:

(a) Where the employer is a company to which regulation 3(2) of the regulations applies, the certificate shall state in a prominent place, either that the policy covers the holding company and all its subsidiaries, or that the policy covers the holding company and all its subsidiaries except any specifically excluded by name, or that the policy covers the holding company and only the named subsidiaries.

(b) Specify applicable law as provided for in regulation 4(6) of the Regulations.

(c) See regulation 3(1) of the Regulations and delete whichever of paragraphs 2(a) or 2(b) does not apply. Where 2(b) is applicable, specify the amount of cover provided by the relevant policy.

About the insurer

Insurer	Hiscox Insurance Company Limited
Registered address	22 Bishopsgate, London, EC2N 4BQ, United Kingdom
Company registration	Registered in England number 00070234
Status	Hiscox Insurance Company Ltd is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and Prudential Regulation Authority

HISCOX

Employers' Liability Tracing Office (ELTO)

Hiscox is a member of ELTO and must collect certain information about the entities insured for UK Employers' liability insurance under your policy.

Information we hold for your policy

Policy number: 9658510/175520562

Insured: Cropwell Bishop Parish Council

We hold the following information for your policy. Please check it and notify us (or your insurance intermediary if you have one) if anything is incorrect.

Employer/registered company name	Main/registered address	Postcode	HMRC Employer Reference Number (ERN)	ERN not applicable reason
Cropwell Bishop Parish Council	The Old School Fern Road Cropwell Bishop Nottingham	NG12 3BU	507/GZ55286	

Please refer to your policy schedule for details of our obligations, your rights and how your information may be used.

Mandatory information - what is required?

Below is a summary of the information we must collect from you to help you provide the correct information.

For the main policyholder and each additional employer or subsidiary company in the UK insured under the policy, the following is required:

1. Employer name
2. Full address of employer including postcode
3. HMRC Employer Reference Number (ERN)

Entities which do not have an HMRC ERN

If any entity insured does not have an ERN, a reason must be supplied to us from the following:

- All employees below PAYE threshold
- Business registered outside England, Scotland, Wales or NI
- The business does not have any employees

Agenda Item 5d)

To Consider Further Investment to CCLA Account

Following receipt of Precept Payment 2 for 2026/27 the current bank account with the Co-operative bank is now high.

The only non-standard payment due to be paid in the next couple of months is the roofing works at £16,600 at the end of October.

Request for the Parish Council to consider a further investment of fund to the CCLA Investment Account of £35,000.00

Agenda Item 6a)

Janice Towndrow - Parish Clerk

From: David Ovadia <rsvcsg.rushcliffe@gmail.com>
Sent: 02 September 2026 19:22
To: David Ovadia
Subject: Date of next meeting of the RSVCSG

Dear all,

I can confirm that the next meeting of the Rushcliffe South Villages Community Safety Group ("RSVCSG") will take place on Wednesday 9th December 2026, from 1100 to 1300, kindly hosted by the Borough Council at the Rushcliffe Arena.

I will send an agenda nearer the time. Please let me know if you have agenda items to add to the usual list. Also please let me know if you would like to join by video conference (Teams) and I will see if it can be arranged.

Kind regards,

David Ovadia
(Chairman of the RSVCSG)

AGENDA ITEM 7 – FIREWORKS EVENT

- The Clerk has advised the Fire Service, Operational Planning for Notts Police, Local Police Beat Team that the event is going ahead.
- Risk Assessments and Public Liability Insurance is receive from both 1st Galaxy Fireworks and Belvoir First Aid.
- Sweets purchased and delivered.
- Parish Council insurance covers for Firework event and public liability insurance is in place.
- Staffing Rota to be confirmed during this meeting,
- Layout diagram included in the documents.
- Cllr. Wroughton is contact lead on the night for Fire, Police & First Aid.
- Food and drinks to be on sale and provided by Memorial Hall
- 4 Vouchers Required from Memorial Hall for food and drinks chargeable to Parish Council for: 2 hot drinks per person, 1 hot dog and 1 mushy peas. **Pam please can you arrange for the vouchers to be given 1 to the first aid man and 1 each to each of the fireworks team on the day.**

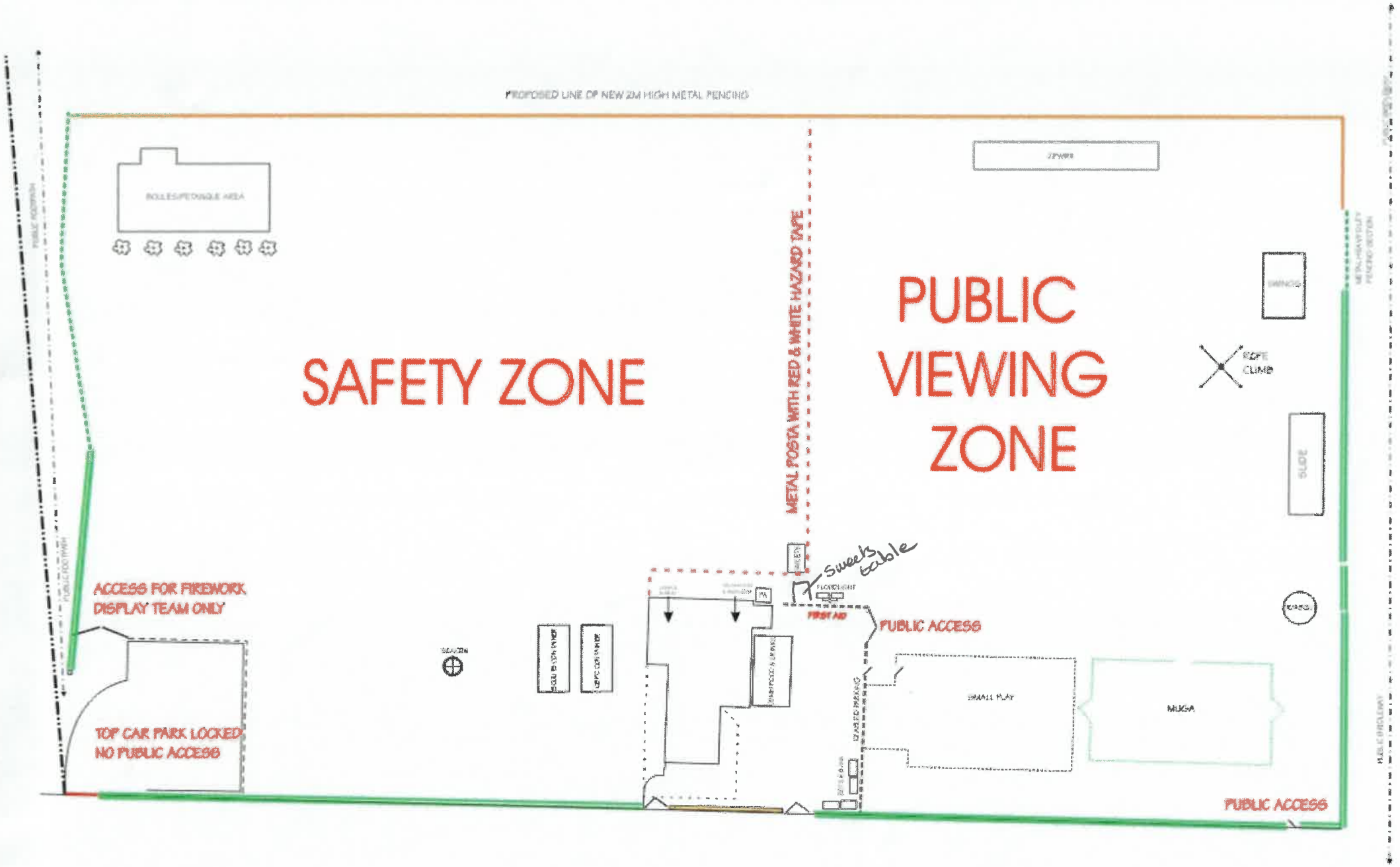
AGENDA ITEM 7

CROPWELL BISHOP PC FIREWORKS AT CBMH PLAYING FIELD SUNDAY 1ST NOVEMBER 2026

Day of Event - Meet on Site on the 1st November at 5.00pm

Volunteers required for the following jobs:-

- Make up sweet bags ahead of the event date to suit volunteers prior to the event – **Jo, Jayne & Jan 29th October @ 11.30am**
- Entry for 1st Galaxy Fireworks Team – Top Car Park Gate between 2pm & 3pm – **Jacques**
- Lock top car park gate after Galaxy in -
- Mark out viewing barrier- Sunday early pm –
- Tables for Sweet distribution – 2 tables just inside fencing in front of first aid station
- Tea/Coffee & Food - Sunday pm – 2 tables & gazebos located outside the Memorial Hall Kitchen Entrance – **Memorial Hall to Organise**
- Lights mobile for Sweet table – Sunday 5pm – Light for sweet table provided by Colin
- Location for first aider car-Sunday early pm- Spot to be marked out with bollards same place as Picnic In Park –
- Gas for Ignition of the Beacon – Alan Wilson Confirmed we have gas
- No On Field Parking Disables Parking Sign for Memorial Hall Small Car Park -
- Do the talking & light the beacon & do the countdown for the fireworks – Beacon to be lite at 6pm Countdown for fireworks 6.30pm - PA System Using Memorial Hall one – **Jaques Do Countdown for lighting of beacon and then the fireworks**
- Handing out Sweet Bags on the evening-**5,30pm** latest onwards–
- Person/s to marshal top car park area whilst Fireworks are on 6.25pm –
- Person to switch flood lights on at the end of the fireworks-6.40pm approx. turn on as soon as fireworks finish – **Colin Bryan**
- **Final check and clear up, black bags etc, take down tables & gazebos, lock gates-** All available please



MEMORIAL HALL PLAYING FIELDS

SCALE APPROX 1:500 @ A3

EVENT MANAGEMENT PLAN

Event Name	Cropwell Bishop Fireworks Evnet
Event Location	Cropwell Bishop Memorial Hall Field & Hall
Event Date	1st November 2026
Organisation	Cropwell Bishop Parish Council
Document last updated	23/9/26

Type of event (e.g. fete, dog show, festival etc.)	**Fireworks Display (No Bonfire)**
Anticipated numbers of visitors/customers on site at any one time:	**Approx. 300**
Anticipated numbers of visitors/customers in total attending the event	**As Above**
Estimated total number of staff, volunteers performers, traders etc.	**6 Memorial Hall** **5 Parish Council**
Target audience e.g. families, children, adults	**Adults, Families, Children**
Provide a brief summary of what your event will involve	**A lighting of the beacon** **Firwork Display** **Hot drinks and food being served by Memorial Hall**

Roles and responsibilities

Name	Role	Responsibility	Contact Details
Janice Towndrow & Pam Wregg	Event Manager	Overall responsibility	Cropwell Bishop Parish Council CB Memorial Hall
1st Galaxy CBPC	Production	All event infrastructure, ordering, delivery timings etc.	Fireworks – public liability insurance and site risk assessment received. Overall Organisation
CB Parish Council CB Memorial Hall	Volunteer Coordinator	Volunteer recruitment, training and event day management	Volunteers for setting up for event & co-ordinating needs on the night Organisation of food & drinks
Belvoir First Aid	First Aid	Risk assessments, & Public Liability Ins.	Point assigned for first aid medical plan and insurance provided
CB Memorial Hall	Welfare	Toilets and wash facilities	Hall facilities to be open and available & checked throughout the event.
CB Memorial Hall	Waste Management	Organisation of waste clearance and recycling	Provisions for disposal of waste – bins available round the site. Site check for rubbish to be carried out.

Permissions Required	Yes	No	N/A
Formal permission from the land owner	Yes		
Road Closure/Temporary Traffic Order Application			N/A
Planning permission?			N/A

Suppliers/Contractors

Suppliers (marquees, first aid, security, catering etc.)			
Organisation	Contact	Contact details (email and mobile)	What supplied/Notes
Belvoir First Aid	Richard Hancox	07724026520	Public Liability Insurance Medical Management Plan
Phenominal Fireworks	Neel Bryom	neel@fireworkdisplay.co.uk	Public Liability Insurance Site Risk Assessment Plan
CB Memorial Hall	Pam Wregg	07759954999	Event Catering
Authorities (Council, fire, police, ambulance etc.)			
Fire	Operation Planning Fire	'control@derbys-fire.gov.uk'	Sent copies of event details and all paperwork from suppliers Advised of date of event

Attractions, artists and entertainment			
Organisation	Contact	Contact details (email and mobile)	What supplied/Notes
Phenominal Fireworks	Neel Bryam	neel@fireworkdisplay.co.uk	Firworks for the Event

Staffing – See Attached Event Volunteer Rota

Safety

Safety Barriers put in place to keep attendees in the safe zone for the fireworks.

Firworks to be handles and fired by Phenominal fireworks only

Top gate to be marshalled during the fireworks to ensure no public can have access to that area.

Communications

PA System from the CB Memorial Hall to be used throughout the event.

Crime & Police

Nottinghamshire Police and Fire Service all informed event is going ahead

Local policing team advised the event is running in their patch

Emergency Procedures

Event is taking place on an open field with lots of exits should anything go wrong.

Belvoir first aid in place with an allocated spot

Fire

Fire extinguishers on site at the Memorial Hall in case of fire.

Fireworks

Fireworks to be handled and fired by Phenominal Fireworks with the required safety distance barriers in place. They have their own public liability insurance in place (copy provided) and have supplied a risk assessment for the site.

Food & Drink

Food and drink to be provided by CB Memrorial hall. Clear signage will be in place for allergies etc.

Gas Provision

Gas will be used to light the beacon by experienced and allocated users only.

High Risk Activities

Fireworks – organised, handled and fired by Phenominal Fireworks no other members of public allowed near -safety barriers and zones will be in place.

Hot food will be prepared inside the Memorial Hall Kitchen – no members of public allowed in.

Insurance

Belvoir First Aid – Certificates supplied

Phenominal Fireworks – Certificates Supplied

CBPC – Public Liability Insurance Supplied

Lighting

Lighting near food provided by CB Memorial Hall

Sweet Table – Lighting provided by mobile light supplied by Cllr. Bryan

Field Lights – To be turned on as soon as fireworks finished to ensure a safe exit for attendees

Medical Provision

Belvoir first aid – location in the car park at the side of the field for the event. Members of public will be advised where they are as part of the PA announcement.

Neighbours & Noise

Event advertised from September Onwards so people and animal carers have plenty of notice of the noise from fireworks. Advertised on village notice boards/Cropwell News in September/Facebook pages and village plan.

Promotion

Advertised on Social Medial – Village Notice Boards, Cropwell News and CBPC & CBMH Facebook Pages

Tented/Temporary structures

Gazebos to be set up for the serving of Food and Hot drinks by the Memorial Hall. These will be set up on a hard surface in the car park which will be lighted form the Memorial Hall Kitchen and portable lights.

Toilets

Male, Female and Disabled Toilets will be open and in operation at the Memorial Hall throughout the event.

Traffic management

Disabled parking only in the Memorial Hall Car Park. Most attendees are from the village and will walk to the event. On street parking for any other vehicles.

Viewing Areas

A barriered area will be provided for the event allowing access to toilets and the lower area of the field only so no access is available towards the fireworks.

Water

Drinking water will be available from the Memorial Hall Kitched if needed. Provided by volunteer staff only. No public access is allowed to the kitchen.

Waste management

Waste bins will be in situ around the site on the evening. Provided by CB Memorial Hall. The wate will be put into the main bins on the site after the event.

Agenda Item 8 – Central Christmas Tree and Building Christmas Trees

Central Christmas Tree – Jacques Lacey and Cllr. Wilson have agreed to go and choose the central Christmas Tree from Caythorpe again this year. The price has remained the same at £60 for the tree.

Jacques Lacey has confirmed that Ralph Shuttleworth has agreed to collect the tree with Jacques on Monday 30th November. Installation will be at 12.00 mid day that day and we need younger volunteers to help and learn how the central tree is put in situ etc.

Volunteers:-

A. Adam Daley – Ranger Lengthsman
B. Dave Smith – Caretaker
C. Councillors:

Building Trees: S. Ashby is coming on Tuesday 1st December to put the building trees up at The Old School, The Memorial Hall, The Diary Shop, The Butchers, The Heritage Centre and at the Shop on Church Street.

An assistant is required to go around with Stuart on the Day to foot ladder and pass trees up etc:-

Volunteer: ?

Alan are we able to use your trailer if anyone has a tow bar on their car?

CBMH
cropwell bishop memorial hall
reg charity number 220504

Agenda Item 9a)

CMBH Chairman's Monthly report Sept 2026

NEW BUILDING PROGRESS & FUNDRAISING
Pam Wregg continues to investigate the background details on the Hall and its land relating to the acquisitions of the two parcels of land from the early 1900's. This information will be useful in future negotiations for the Planning/Development and Grant assistance legitimacy.

There have always been many stories told of the Hall and its somewhat peppered history, but more and more factual information reveals itself as we move forward with extremely interesting details of whom the land originally bequeathed by and for what purpose, predominantly to serve the Village of Cropwell Bishop.

No major fundraising events have been held through this period but we are building up to our next busy segment of the year with plenty of regular events on the way.

Time efforts, made by many volunteers, have created a massive boost in our quest to reach our goal, but sometimes the nett financial result has been disappointing for the amount of input. The bond, however, that has now been created within this growing group of volunteers has been so refreshing, it gives us the energy to carry on.

GENERAL
It has been amazing to see the grass growing back on the playing Field and smell the fresh cut blades in the air, always reminds me of childhood somehow. We have lost a couple of small trees on the boundaries but the staked ones around the Petanque court appear to have survived thank goodness.

Small bits of maintenance continue around the main building and the Kitchen continues to operate successfully supplying good food and drinks. All is prepared for the next big food event being the Fireworks Display, where we can provide the essential and traditional Mushy Peas and Hot Dogs.

We still have the situation with the metal gates to the Playing Field which are just about adequate but will require major surgery or even replacement. If there is anybody that could help in any way with metalwork, please do not hesitate to contact us. I know that the Parish Council will assist wherever possible too and maybe between us we can reach a solution for the next few years ? .

PETANQUE
We have been extremely lucky this season as the weather has been great for the regular Wednesday and Saturday mornings. Shortly however, we will be finishing until next Spring, and a small amount of work will be taking place to further improve the surface which has suffered a bit this year due to lack of rain.

The facility itself is generally great for what is required and as long as we keep the weeds away should be around for many years to come and thoroughly enjoyed by the group of people who champion it.

J J Lacey 28/09/2026

CBMH
cropwell bishop memorial hall
reg charity number 220504

Agenda Item 9b)

Parish Council Meeting 6th October

The Launch Field Report

Training resumed on 5th September with a new intake for the 4–7-year-old group (18 children in total) There were only eight children in the 8–11-year-old group, with the older children looking to play in a league elsewhere at other clubs.

TLF are ordering new goal posts for the Under-11 group following receipt of a grant from Rushcliffe Borough Council, supported by Councillor Ted Birch.

TLF are looking forward to the new season have registered with Toothill school for a Duke of Edinburgh volunteer to assist on Saturday mornings .

The CBMH Committee have reviewed the proposed rent increase. In light of the feedback received at the last Parish Council meeting and low numbers in the older group, it was decided not to request an increase in rent this year. The position will be reviewed again next year.

Pam Wregg
29th September 2026

Agenda Item 10 – Ranger/Lengthsman Report

Grass cutting has resumed in September – Grass growing quickly now following the very dry hot season.

Weed spraying is underway in an attempt to keep them under control ahead of next spring.

All remedial works at the playpark following the RoSPA Inspection have now been completed.

Nothing major to report.