



# Rolleston on Dove Parish Council

Clerk: Mrs Mary Danby BA (Hons)  
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01 June 2026

**To: All Members of the Parish Council**

Dear Councillor

You are hereby summoned to attend the Meeting of the Parish Council held in the Old Grammar School Room, adjacent to St Mary's Church, Church Road, Rolleston on Dove DE13 9BE on **Monday 08 June 2026** commencing at 7pm at which the business set out below will be transacted.

Yours sincerely

*MDanby*

Mary Danby  
Clerk

## **PUBLIC FORUM**

A maximum of 15 minutes will be allocated prior to the commencement of the meeting when members of the public may put questions/comments on any matter in relation to which the parish council has powers or duties which affect the area.

- 1. Apologies for absence**
- 2. Declarations of Interests and Dispensations**
- 3. Planning applications**

<b>Application No.</b>	<b>Location</b>	<b>Proposal</b>
P/2026/00430	Old Hall Cottage Hall Grounds	Crown lift by 15 metres and crown reduction by 2.5 metres reducing the height from 8 metres to 5.5 metres of one Lawson Cypress tree (T225 of TPO 1) (Amended Description).
P/2026/00434	The Goldstone 93A Station Road	The installation of a 11.88kW roof-mounted solar photovoltaic (PV) system. The array will be distributed across the roof slopes of the main dwelling (19 panels) and the detached garage (6 panels).

P/2026/00435	Ivy House Farm Chapel Lane	Listed Building application for the relocation of fencing and its fixing, incorporation of bi fold doors and internal alterations including the formation of a dormer window to accommodate second floor alterations.
P/2026/00460	22 Station Road	Radial crown reduction of entire tree. Reduce height of tree by approximately 4m, reduce 3 x newly former apical leaders back in line with min canopy, reducing them by 3m or to nearest suitable growth points. Side prune over extending lateral branches that are encroaching garden and walkway back by approximately 3m or to nearest suitable growth points. Crown lift lower branches up to 5m taking them back to stem of 1 Beech tree.
P/2026/00464	Blue Cross Equine Welfare Centre Dovecliff Road	Siting of 1no. Portacabin.
P/2026/00522	Brindle Cottage 19 Beacon Road	(TN) Crown lift on SW side to 5m – T1 Beech tree (Fagus Sylvatica).
P/2026/00529	The Coach House South Hill	Pear tree to be reduced all around by up to 3m (T1 of TPO 223).
P/2026/00557	Coney Grey South Hill	Variation of condition 2 (approved plans) of P/2025/00221 – Erection of two storey side extension and single storey rear kitchen extension to add sliding doors to kitchen extension.

**4. To consider the Minutes of the meeting held on 11 May 2026 (Enclosure 1)**

**5. Matters arising from the previous meeting**

**6. Councillors' reports**

**7. Financial matters**

**7.1 Schedule of payments due**

Payee	Description	Payment Method	Gross £	VAT £
S Sanderson	Reimbursement: Compost	BACS (Pd 12/05/26)	18.00	3.00
P Gould	Spread Eagle Island, moss treatment, scarification, aeration, turf, fertilizer £110.00 Mowing contract £1,354.58	BACS	1,464.58	0.00
Clear Insurance Management Ltd	Annual insurance renewal premium	BACS	1,900.11	0.00
Woodside Nurseries	Summer planting: Troughs and gateway planters	BACS	1,038.00	173.00
High Speed Training Ltd	Delegate fees: 1no. Introduction to Safeguarding Children (Level 1) £37.20 2no. Designated Safeguarding Lead (Level 3) £156.00	BACS	193.20	32.20
Clerk	Salary and expenses	BACS	1,484.88	0.00

HMRC	PAYE/NI: 1 <sup>st</sup> qtr 2026/27	BACS	1,734.61	0.00
Staffordshire County Council	Fee for Extent Plan required to accompany S115E application to retain the sand bin on Brookside	Debit Card (Pd 28/05/26)	162.00	27.00
		<b>Total</b>	<b>7,995.38</b>	<b>235.20</b>

## 7.2 Bank reconciliation at 31 May 2026

		Community Account	Instant Access Account	Total
01 April 2026	Opening balances	£ 18,056.50	£ 87,446.15	£105,502.65
Movement in funds to date	<b>PLUS</b> Income	£ 53,143.76	£ 3,325.52	£ 56,469.28
	<b>LESS</b> Expenditure	£ 18,611.12	£ 0.00	£ 18,611.12
31 May 2026	Bank Statement	<b>£ 52,589.14</b>	<b>£ 90,771.67</b>	<b>£143,360.81</b>

## 7.3 Earmarked Reserves at 31 May 2026

	Opening funds 01/04/2026	Available funds 31/05/2026
Environmental improvements	£15,000.00	£15,000.00
Brook Hollows	£ 7,526.50	£ 4,286.50
Play areas	£20,000.00	£20,000.00
Speed Indicator Device	£ 6,000.00	£ 6,000.00
<b>Total</b>	<b>£48,526.50</b>	<b>£45,286.50</b>

## 8. Receipts and payments to 31 May 2026 (Enclosure 2)

### 9. S106 funds

### 10. Flooding

### 11. Martyn's Law

### 12. Elizabeth Avenue Playing Fields Play Equipment (Enclosure 3)

### 13. Rolleston FC: Request to relocate the Craythorne football pitches (Enclosure 4)

## 14. Correspondence

### 14.1 SPCA Bulletin

The SPCA bulletin and other information have been regularly provided to Councillors.

### 14.2 Comms log

The Comms Log has been regularly provided to Councillors.

### 14.3 FOJORPS: JOR Community Day 06 June 2026

The Clerk contacted FOJORPS on 28 May as a request had not been received for use of the Elizabeth Avenue playing fields for parking for the Community Day. FOJORPS responded, apologising for the oversight and requested permission to use the field, as in previous years.

Given that the event was due to take place before the council's June meeting, permission was given and the council is requested to retrospectively approve this action.

**15. Exclusion of Press and Public**

**Chair to move:**

That under the Public Bodies (Admissions to Meetings) Act 1960 (Section 2) (and as expended by Section 100 of the Local Government Act 1972), the press and public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information.

**16. Quotations (Enclosure 5 – to follow)**

**17. Contractors**

To receive a verbal report.

**18. Anslow Lane grass verge (Enclosure 6)**

**Minutes of a meeting of Rolleston on Dove Parish Council  
held at the Old Grammar School Room, Church Road on  
Monday 11 May 2026 commencing at 7pm**

**Present**

Councillor Stewart (in the Chair)

Councillors Appleby, Badcock, Gallone, Houston, E McManus, S McManus, Peirce, Robson, Sanderson and Storer

**In attendance**

ESBC Councillor Lock

Alice Peck, Youth Representative

Emily Roberts, MP's Senior Caseworker

Three members of the public

Mary Danby, Clerk

**Public Forum**

**Proposed Knowles Hill traffic calming**

Councillor Stewart explained that invitations had been sent as agreed to Staffs Highways but they were unable to attend the meeting. A site meeting had been arranged; however this needs to be rescheduled as not all the affected residents were available.

The Knowles Hill residents said that a SCC engineer had surveyed the site on 07 May, this had not been done previously and they queried how the scheme could be drafted without a survey; they felt that a decision has already been made and that the site meeting will only explain the scheme and not seek residents' views. The scheme consultation had been due to be published at the end of April but this had not yet been seen.

Councillors **agreed** that the comments regarding the recent site survey be raised with County Councillor White; that he be asked to confirm when the consultation document would be published and a request be made that the MP and ESBC Ward Councillors be invited to the site meeting.

The residents explained their concerns to Ms Roberts and why they believed that the proposed scheme is not sufficient and will not solve the issue. They reiterated that they want to see a chicane installed to narrow the road (as installed on Station Road, Rolleston and in Anslow) and speeds humps installed to slow vehicles down before they arrive at the junction.

Councillors **agreed** to send the Knowles Hill SID data to Ms Roberts and a photograph of the van that had left the road and caused damage to the Diamond Jubilee Orchard. Ms Roberts said that she would send the SID data to the Police and ask them to provide increased patrols on a temporary basis.

Ms Roberts said that she would:

- Contact the Police.
- Contact Staffordshire Highways and Councillor White to push for the proposal to go to consultation.
- Schedule a call with Councillor White to discuss the proposed scheme and raise the Parish Council and residents' objections to the initial proposal.

**Craythorne Road**

A Craythorne Road resident thanked Councillor Appleby for following up on the reports of dogs worrying sheep. She said that the meeting being arranged for residents through Stretton PC with PCSO regarding ASB had not yet taken place.

The resident referred to ASB from young people on the Golf Driving Range and she expressed concern regarding the hedgerow being cut back during the bird nesting season. Councillor Stewart said that a member of Rolleston FC had contact her regarding ASB from the site which they had also reported to the Police. Councillor Houston explained that the hedgerow works had been done with permission; he also said that a permanent employee would be on site from 12 May and the old driving range was due to be demolished so these actions would see the young people having nowhere to go.

Councillors noted that fly tipping had appeared on Gypsy Lane, Councillor Stewart agreed to report this to ESBC.

**1. Election of Chair**

**Resolved** That Councillor Stewart be elected Chair for the ensuing year.

**2. Election of Vice Chair**

**Resolved** That Councillor Peirce be elected Vice Chair for the ensuing year.

**3. Apologies for absence**

Councillors Gallone and Storer and Millie Marsden (Youth Representative).

**4. Declarations of Interest and Dispensations**

None declared.

**5. Appointment of Committees, Sub-Committees, Working Groups, etc**

	<b>Membership</b>
Contracts Working Group	Cllrs Gallone, Houston, Peirce, Robson, Sanderson, Stewart
Elizabeth Avenue Play Area Working Group	Cllrs Appleby, Houston and Peirce Alice Peck, Youth Representative
Stretton/Rolleston Parish Councils' Liaison Representatives	Cllrs Appleby and Badcock

**6. Appointment of representatives on Outside Bodies**

<b>Outside Body</b>	<b>Current Representative(s)</b>
Rolleston Almshouse Trust	Cllrs Appleby and Sanderson
Rolleston United Foundation	Cllr Stewart

**7. Village area allocations**

To allocate areas of the village for councillors to monitor against the Environmental Contract and Mowing Contract specifications. The areas are:

<b>Area</b>	<b>Councillor covering the area</b>
Craythorne Playing Field, Craythorne Woods and Walford Road Jitty	Ellen McManus
Diamond Jubilee Orchard and Orchard verge	Mike Robson
Elizabeth Avenue play area and playing field	Simon Appleby
Fiddlers Lane Bridleway and Footpath 9 (FP09) at the eastern side of Brook Hollows	Michael Badcock
Grass verges on Anslow Lane, Beacon Road, Beacon Drive, Dodslow Avenue and Elizabeth Avenue	Simon Appleby

Jinny Trail	Steve McManus
Meadow View, including Platinum Jubilee Orchard	Billy Storer
Shotwood Close grass verges and Public Open Space	Michael Badcock
Spread Eagle Island, Jamie's Garden and Brookside for the full length from the road bridge to the footbridge adjacent to the former Brookhouse Hotel, including St Mary's Church North wall grass verge	Bruno Gallone
Tafflands	Bob Houston
The Croft and Burnside from the Co-op shop to the bridge at the junction of Church Road and Burnside	Steve Sanderson
Village gateways - verges along all main access roads: <ul style="list-style-type: none"> <li>▪ Church Road</li> <li>▪ Knowles Hill and Rolleston Road</li> <li>▪ Station Road</li> </ul>	Bruno Gallone Andy Peirce Clare Stewart

## 8. Planning matters

### 8.1 Planning applications

Application No.	Location	Proposal	Comment
P/2026/00325	Ivy Cottage Chapel Lane	Removal of stump and fallen debris of 1 Apple tree	No objection
P/2026/00360	85 Hall Road	Demolition of existing conservatory to facilitate the erection of a single storey rear extension including roof light with 150mm upstand and alterations to existing rear dormers to include external and internal insulation and lead effect cladding	No objection
P/2026/00396	4 Wragg Close	Construction of domestic greenhouse	No objection
P/2026/00421	Caernarvon House Hall Grounds	(TPO) Reduce branches T1 - Willow by 2-3 metres T2 - Cedar Reduce limb over the road by 2-3 metres and thin canopy by up to 10% (T1 and T2 of TPO 1AA1.	No objection

## 9. Minutes

**Resolved** That the Minutes of the meeting held on 13 April 2026 be approved and signed as a true record subject to the following:

## 10. Matters arising

### Minute No. 192.2 re painting of Burnside railings

Councillor Appleby gave his thanks to Gordon Stewart for painting the Burnside railings.

### Minute No. 192.3 re repairs to the Church boundary wall (first bullet point)

Councillor Badcock said that an internet search had revealed there were many funding schemes that the Church could apply to for funds to repair the Church boundary wall.

## 11. Councillors reports

- 11.1 Councillor Gallone reported that the Spread Eagle bridge kerb stone had yet to be repaired and he would report this again to the County Council.
- 11.2 Councillor Robson reported that he had been approached by the Spread Eagle Inn's Manager asking for advice regarding an abandoned car in their car park and asking if permission was required for them to prune the trees and shrubs around their car park. **Agreed** that the Spread Eagle Inn should report the abandoned car to the Police but as the car park is private land the landowner has to arrange removal. It was also **agreed** that they are able to prune the shrubs around the car park and that the trees could be pruned if they are a danger to the public.

Councillor Robson said that the herbs at the Diamond Jubilee Orchard had been moved into large groups and signed appropriately.

- 11.3 Councillor Houston reported that he had seen a local tree surgeon cutting trees on Tafflands on 11 May and he queried why this work had been done and who had authorised the work. **Agreed** that the tree surgeon be asked why unauthorised work had been done to PC trees on PC land and who had authorised the work.
- 11.4 Councillor E McManus reported that the recent Rollestonian of the Year article on the PC's Facebook page had had over 300 views.
- 11.5 Councillor Badcock reported that the accessible picnic table had been installed and path repairs completed on Brook Hollows.
- 11.6 Councillor Stewart reported that:
- The MP had invited a council representative to participate in an online meeting on 03 June to discuss Local Government Re-organisation. **Agreed** that Councillor Peirce would represent the council at the meeting.
  - The Civic Trust's annual Plant Fair would be taking place on 07 June and any contributions of plants would be appreciated.
  - The Village Map on the Spread Eagle Inn's wall would be removed by Councillor S McManus and Gordon Stewart before the refurbishment works were due to start.
  - Staffs Highways were conducting a grit bin audit.
  - The Diocese were in discussions with the PCC regarding repairs to the Church boundary wall.
  - The government had published the Martyn's Law Guidance; she and the Clerk had completed the ProtectUK training and all ProtectUK information had been sent to the Rolleston Transport Festival Committee Chairman.

**12. Internal Audit report for the year ended 31 March 2026**

**Resolved** That the Internal Audit report be received and noted and that the Clerk be thanked for her hard work in managing the council's financial affairs.

**13. Annual Governance and Accountability Return (AGAR) for the year ended 31 March 2026**

**13.1 Section 1 – Annual Governance Statement 2025/26**

**Resolved: That:**

- 13.1.1 The council had prepared its accounting statements in accordance with the Accounts and Audit Regulations.
- 13.1.2 The council had made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.

- 13.1.3 The council had only done what it has the legal power to do and has complied with the Proper Practices in doing so.
- 13.1.4 The council had during the year given all persons interested the opportunity to inspect and ask questions about this authority's accounts.
- 13.1.5 The council had considered and documented the financial and other risks it faces and dealt with them properly.
- 13.1.6 The council had arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
- 13.1.7 The council had responded to matters brought to its attention by internal and external audit.
- 13.1.8 The council had disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.
- 13.1.9 The council had made suitable arrangements for its IT and data management and had complied with proper practices in doing so.

**Resolved** That the Annual Return: Section 1 - Annual Governance Statement for the year ended 31 March 2026 be approved and the Chair be authorised to sign the document.

**13.2 Section 2 – Accounting Statements 2025/26**

**Resolved** That the Annual Return: Section 2 – Accounting Statements for the year ended 31 March 2026 be approved and that the Chair be authorised to sign the document.

**14. Public Rights period for the 2025/26 Annual Governance and Accountability Return (AGAR)**

**Resolved** That the Public Rights period be as follows:

**Date of announcement:** 02 June 2026

**Public Rights period:** 03 June – 14 July 2026 inclusive

**15. Appointment of Internal Auditor for the 2026/27 financial year**

**Resolved** That Kim Squires Internal Audit Services be appointed at the council's Internal Auditor for the 2026/27 financial year.

**16. Financial matters**

**16.1 Schedule of payments**

Payee	Description	Payment Method	Gross £	VAT £
Amazon	Stationery	Debit Card (Pd 27/04/26)	25.90	4.32
B Gallone	Reimbursement (APM refreshments)	BACS (Pd 28/04/26)	10.20	0.46
Amazon	Copy paper	Debit Card (Pd 29/04/26)	19.99	3.33
Freeola	Hosting village website	DD	14.76	2.46
P Gould	Mowing contract	BACS	1,354.58	0.00
Clerk	Salary and expenses	BACS	1,492.88	0.62

J Deacon	Install accessible picnic table and bench; path repairs (both items Brook Hollows Donor funds)	BACS	3,912.00	652.00
Hardy Signs Ltd	Update Honours Board	BACS	98.40	16.40
J Deacon	Environmental Contract £1,376.10 Craythorne gate lock/unlock £252.00 Paint for contract work £91.58 Repairs to Stile 14 £36.00	BACS	1,755.68	292.61
Contract Sign Systems	Replacement village gateway sign (Anslow Lane)	Debit Card (Pd 05/05/26)	359.66	59.94
Clerk	Reimbursement: McAfee Anti-virus licence renewal	BACS (Pd 05/05/26)	79.99	13.33
Lloyds Bank	Bank charges	DD	5.17	0.00
Dynamic Transport Planning	Craythorne Road traffic survey	BACS	834.00	139.00
Kim Squires Internal Audit Services	Internal Audit service YE 31 March 2026	BACS	193.90	0.00
<b>TOTALS</b>			<b>10,157.11</b>	<b>1,184.47</b>

**Resolved** That the above payments be approved.

#### 16.2 Bank reconciliation as at 30 April 2026

		Bank Accounts		Total £
		Community £	Commercial Instant Access £	
31 March 2026	Bank Statement	18,056.50	87,446.15	105,502.65
Movement in funds to date	<b>PLUS</b> Income	53,064.00	3,285.93	56,349.93
	<b>LESS</b> Expenditure	8,481.96	0.00	8,481.96
30 April 2026	Bank Statement	62,638.54	90,732.08	153,370.62

**Resolved** That the above was a true record.

#### 16.3 Earmarked Reserves

**Resolved** That the council's Earmarked Reserves (EMRs) at 30 April 2026 were:

	Opening funds 01/04/2026 £	Movement in funds to date £	Available funds 30/04/2026 £
Environmental improvements	15,000.00	0	15,000.00
Brook Hollows	7,526.50	0	7,526.50
Play areas	20,000.00	0	20,000.00
Speed Indicator Device	6,000.00	0	6,000.00
<b>Total</b>	<b>48,526.50</b>	<b>0</b>	<b>48,526.50</b>

#### 17. Receipts and payments to 30 April 2026

**Resolved** That report be noted.

#### 18. Sport England funds

Councillor Stewart reported that ESBC had sent the draft variation agreement to Bellway's solicitors for approval. ESBC's legal team will monitor this and provide updates accordingly.

**19. Flooding**

19.1 **Resolved** That the EA report be received and noted.

19.2 Councillor Badcock reported that the EA had been in contact with the Wildlife Trust regarding natural flood management.

**20. Review of policies**

20.1 **Resolved** That the following policies be ratified with no amendments being necessary:

- Anti-Fraud & Corruption Policy
- Financial Regulations
- Members and Officers Subsistence/Mileage 2026/27
- Standing Orders

20.2 **Resolved** That the following policy be adopted:

- Safeguarding Policy

**It was further resolved** that Councillors Stewart and Storer be appointed as the council's Designated Safeguarding Officers and that they undertake the appropriate training as soon as possible.

**21. Craythorne Road: Traffic Survey report**

Councillors noted the report and that residents had contacted the council with their concerns about speeding traffic.

**Resolved That:**

- The report be sent to Staffordshire Police and a request be made asking if they would consider setting-up a speed check on the road.
- The report also be sent to ESBC asking if the data could be considered in relation to P/2026/00167.

**22. Correspondence**

22.1 **Staffordshire Parish Councils' Association**  
Bulletins had been circulated to all councillors.

22.2 **Comms Log**

The Comms Log had been regularly circulated to all councillors.

**23. Exclusion of Press and Public**

**Resolved** That under the Public Bodies (Admissions to Meetings) Act 1960 (Section 2) (and as expended by Section 100 of the Local Government Act 1972), the press and public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information.

**24. Quotations**

24.1 **The Croft: Lime trees**

**Resolved** That this item be deferred to the next meeting pending receipt of comparative quotations. **It was further resolved** that all those quoting be requested to provide their Risk Assessment for the work.

**25. Contract reviews**

**Resolved That:**

- The contractors request regarding fuel costs be noted and they be asked to provide information for the council to consider at the next meeting.

- That new three year contracts be negotiated with both contractors to commence on 01 April 2027.

**26. Council correspondence**

**Resolved That:**

- Communications with a resident regarding the council’s letter asking that their hedge be cut back be noted.
- All letters to residents regarding overgrown hedges, etc should include photographs illustrating the problem and the issue should be confirmed by a Councillor prior to being sent.
- The Comms Log continue to be provided to Councillors and to include details of letters sent to residents regarding overgrown hedges, etc.
- Communications with the council regarding the Anslow Lane grass verge be deferred pending receipt of advice to be sought from Staffordshire Highways.

The meeting closed at 9.08pm

Signed .....

Date .....

DRAFT

**Rolleston on Dove Parish Council**  
**Receipts and payments to 31 May 2026**

Nominal Code	Description	Actual to 31/03/2026 £	Projected YE 2026/27 £	Actual to 31/05/2026 £	2026/27 Budget £
<b>100</b>	<b>Income</b>				
1076	Precept	99,212		52,087	104,173
1090	Interest Received	560		77	540
1100	Grants & Donations Received	4,700		-	-
1110	Council Tax Support Grant	1,665		833	1,665
1200	Garden rents	125		125	125
1220	Allotment rents	20		20	20
1250	Football pitch fees	260		70	50
1270	SCC: Annual grass cutting	5,339		-	5,525
115	VAT reclaim	9,556		3,249	-
1999	Other income	876		10	600
	<b>Income</b>	<b>122,313</b>		<b>56,469</b>	<b>112,698</b>

Nominal Code	Description	Actual to 31/03/2026 £	Projected YE 2026/27 £	Actual to 31/05/2026 £	2026/27 Budget £
<b>200</b>	<b>Administration</b>				
4000	Staff salary	21,970		2,930	22,629
4020	Employer's National Insurance	2,545		-	2,644
4030	Payroll Services	110		-	100
4050	Use of Home as Office	178		31	195
4100	Insurance	1,892	1,900	-	1,892
4110	Audit Fees	605		194	810
4115	Bank charges	53		9	51
4120	Photocopier: Rental/Maint.	425		80	318
4121	Photocopier: Copy charges	430		44	500
4125	Stationery	117		134	270
4127	Village Directory	195		-	200
4130	Postage	724		286	750
4140	Council mobile	192		29	200
4150	Subscriptions	733		941	1,200
4160	Training	415		85	500
4180	Room hire	290		-	275
4190	Mileage expenses	211		20	220
4195	Parking fees	3		6	10
4200	Play areas R&M	1,938		-	5,500
4205	Craythorne barrier: Lock/unlock	2,196		396	2,555
4210	RPC website	592		-	625
4211	Village website	71		12	79
4220	IT / Software	575		277	580
4230	S137 Expenditure	620		-	100
4240	Mowing contract	16,600		2,709	17,000
4250	Bin emptying	5,134		1,339	5,476
4260	Trees	3,112		-	10,000
4265	Plants (troughs, planters)	1,396		15	2,000
4270	Environmental contract	13,761		2,294	13,761
4275	General R&M and Out of Scope works	2,636		461	5,500
4280	Bus shelter	2,000		-	3,422
4285	Flooding	-		-	2,000
4300	Projects	-		-	5,000
4310	Professional fees	1,950		-	5,000
4320	Capital expenditure	-		-	800
4330	Other administration	1,021		156	2,000
4999	Contingency	168		1,130	5,000
515	VAT on payments	9,388		1,942	-
	<b>Total Expenditure</b>	<b>94,245</b>		<b>15,520</b>	<b>119,162</b>
	<b>Total Income</b>	<b>122,313</b>		<b>56,469</b>	<b>112,698</b>
	<b>Net Income/Expenditure</b>	<b>28,068</b>		<b>40,949</b>	<b>- 6,464</b>

**Earmarked Reserves (EMRs)**

Nom. Code	Description	Opening funds 01/04/2026 £	Movement in funds £	Funds at 31/05/2026 £
320	Environmental improvements	15,000.00	-	15,000.00
322	Brook Hollows (Donor funds)	7,526.50	3,260.00	4,266.50
325	Play Areas	20,000.00	-	20,000.00
329	Speed Indicator Device (SID) posts	6,000.00	-	6,000.00
	<b>TOTAL</b>	<b>48,526.50</b>	<b>3,260.00</b>	<b>45,266.50</b>

**Funds statement at 31 May 2026**

Total funds held in bank accounts	£ 143,360.81
LESS Earmarked Reserves	-£ 45,266.50
General Reserves	£ 98,094.31

**Rolleston on Dove Parish Council**

**08 June 2026**

**Agenda item no. 12**

**Elizabeth Avenue Playing Fields Play Equipment**

Councillor Badcock asks the council to consider the following:

**Possible application to National Lottery Community Fund Awards For All for England.**

The Parish Council is eligible to apply for up to £20,000 to help fund this project. Whilst this sounds great, Councillors must realise that this will involve a great deal of work for a number of people and there is no guarantee of success.

Some points to consider:

- The Council is eligible. I have spoken to Awards for All and they have confirmed our eligibility. Our main emphasis will be under the Project funding criteria “improve the places and spaces that matter to communities”. We will need to prove this emphatically.
- We should be able to access considerable financial “match” funding from our own precept and from village organisations and possibly individuals. Village organisations that cannot help with funding will need to offer a letter of support. I would suggest at we look at a possible spend of around £30000 and apply for a full £20,000 grant.
- We will need to show that the project is fully supported by the village. Questionnaires for families with appropriate aged children, the school, preschool playgroups and all children of appropriate age will have to be prepared, delivered and the results collated. THIS IS A LOT OF WORK. In addition letters of support from ESBC Councillors and perhaps Open Spaces, our County Councillor and perhaps the MP will all help.
- The history of the equipment will have to be written up as will the current state of the existing equipment, ROSPA’s comments and strong reasons why it needs doing and needs doing now.
- Lottery tells me that they have never had so many applications for their funds. Rolleston is in the top six least deprived Parishes in East Staffordshire. This, whilst not counting against us, does us no favour in this instance.
- An explanation of the site, why it is well placed for the age group, the fact that the PC own it , its central position in the village, the fact that facilities are available for older children elsewhere in the village will have to be explained.
- We will need three quotations from experienced firms perhaps ones that the PC has worked with before. If we can think up some “in kind” support, where local people give up their time to enhance the work, that is always helpful.

These are just a few thoughts. If we go ahead we can be sure that other things will need to be considered and work done to put them into the application.

The PC's income will need to be submitted. Lottery is saying " Because of high demand organisations with larger incomes are less likely to get funding". Our argument could be that we are a small Parish with a precept which brings in less than £100,000. ***(Please note: The 2026/27 Precept is £104,173.)***

Once submitted Lottery will give a response within 16 weeks.

Have a look at Awards For All Community Lottery online, especially the section "National Lottery Awards for all England application Summary" which goes through all the questions that we will have to address.

**Rolleston on Dove Parish Council  
08 June 2026**

**Agenda item no. 13  
Rolleston FC**

Rolleston FC have provided the following items for consideration by the council (previously considered by the council at its July 2025 meeting when the request was deferred until the Lease had been finalised).

- Proposed moving of pitches to provide 2x 5v5, 2x 7v7, 1x 9v9 then we will have the 11v11 that's there already (see below):



- To rotate 11v11 goals to run the width of the field giving more room all pitches to run width way and to have the 9v9 above 5v5.
- Remove one of the goals there already and we would looking to invest with the Parish for proper goals making us greener but support in keeping a smaller pitch goals out for public use.
- Drainage and potential temporary flood lights.
- Affiliation of Craythorne with being Rolleston FC's training ground with possible signage on gates.