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12 October 2026

To: All Members of the Parish Council

Dear Councillor

You are hereby summoned to attend a Meeting of the Parish Council to be held at **Brook House, 18 Shobnall Road, Burton on Trent DE14 2BA** on **Monday 19 October 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.

AGENDA

1. **Apologies for absence**
2. **Declarations of Interest and Dispensations**
3. **To consider the Minutes of the meeting held on 21 September 2026 (Enclosure 1)**
4. **To consider matters arising from the previous meeting**
5. **Financial matters**
 - 5.1 **Schedule of payments due**

Payee	Payment Method	Gross £	VAT £	Transaction Detail
Star Foundation	BACS	500.00	0.00	S137 grant aid (Paid 22/09/26)
MW Cripwell	BACS	294.00	49.00	Defib inspections and 1no. Call-out

O2	DD	27.60	4.60	Council mobile
Clerk	BACS	711.90	0.00	Salary and expenses
Rialtas Business Solutions Ltd	BACS	44.40	7.40	Move accounts software to new laptop
Forvis Mazars	BACS	252.00	42.00	External audit fee 2025/26 (Paid 06/10/26)
Total		1,829.90	103.00	

5.2 Bank reconciliation at 30 September 2026

	£
Current Account	101,334.11
HSBC Business Money Manager Account	32,091.37
	133,425.48

5.3 Earmarked Reserves (EMRs)

Earmarked Reserves	Opening 01/04/2026 £	Balance 30/09/2026 £
Elections	10,000	10,000.00
Bus shelter project	25,000	25,000.00
Community projects	15,000	15,000.00
Dallow Lock murals R&M	5,000	5,000.00
Replacement IT equipment	4,000	3,020.83
Speed Indicator Device	7,500	7,185.00
Benches & litter bins	3,000	3,000.00
	69,500	68,205.83

6. Income and expenditure at 30 September 2026 (Enclosure 2)

7. Grant aid application (Enclosure 3)

8. Planning matters

8.1 Planning applications

Application No.	Location	Proposal
P/2026/00771	167 Waterloo Street	Change of use from office to hot food takeaway and erection of flue (amended description).
P/2026/00996	4 St Pauls Square	Conversion and alterations of existing office building (Class E) to 8no. 1 bed flats (Class C3) to include the installation of first floor side windows, cycle and refuse storage, communal amenity space, associated parking and the erection of a two-storey rear extension.
P/2026/01012	8 St Pauls Square	Erection of single storey rear extension, installation of dormer window to rear elevation to facilitate loft conversion and alterations to roof including installation of roof light.

P/2026/01013	Amber House 7-8 Needwood Street	Change of use of garage to elderly day activities facility and commercial laundry unit in connection with existing care home together with associated external alterations.
P/2026/01016	Unit 1 Centrum West Logistics Park Callister Way	Display of 2 internally illuminated fascia signs.

8.2 Planning decisions

Application No.	Location	Proposal	Decision
P/2026/00115	Community Centre and Mosque 7-10 York Street	Erection of a first-floor extension including front balcony, erection of a minaret and the installation of roof mounted air conditioning units	Refused
P/2026/00800	31 Derby Street	Retention of 1 non-illuminated individually letter and logo sign, 2 non-illuminated logo signs and 1 internally applied window display vinyl sign.	Consent granted
P/2026/00843	1 Halcyon Way	Construction of first floor side extension.	Permitted
P/2026/00848	Holland and Barrett Direct Vitality House Sixth Avenue	Prior Approval for the installation of a solar PV system (totalling 1000kWp) on the south-west and north-east facing roof slopes.	Authority given
P/2026/00947	9 St Pauls Square	Crown reduce to create a maximum 2 metre clearance from the property wall of one Silver Birch tree (T1) and one Copper Beech tree (T2) (of TPO 374)	Consent granted

9. To receive questions/reports from Councillors

10. Correspondence and Circulars

10.1 Staffordshire Parish Councils' Association (SPCA)

The SPCA's monthly Bulletin and other information were circulated to all Councillors.

10.2 Henhurst Hill update

County Councillor Peter Mason, Cabinet Member for Strategic Highways provided the following update on 07 October:

I am writing to update you on the progress of the highways scheme to install a new traffic light junction near the Acorn Inn pub on Henhurst Hill in Burton.

I am pleased to say that the scheme has now passed the halfway mark, with road repairs now complete and good progress being made to remodel the bus stop and create parking spaces for residents.

New speed limit signs have been installed to extend the 30mph speed limit along Henhurst Hill and add in a 40mph buffer zone to help reduce speeding and improve safety.

Our maintenance crews have made the most of the road closure by bringing forward pothole repairs in the area. This means we won't need another road closure for this work in the future.

I know the road closure has caused some disruption so it's good news that, from Friday 9 October, it will be replaced with temporary lights to allow traffic through while the remaining work is completed. This should also help traffic flow to the annual Screamfest event at National Forest Adventure Farm this month.

The new 7.5-tonne weight limit is now in force on the B5017, from the bottom of Shobnall Road at the Parkway roundabout to the Six Roads End junction with the A515 Draycott Cliff.

We are aware of some reports of HGVs attempting to travel towards the Henhurst Hill closure despite the advance road closure signs in place from the Parkway roundabout. New permanent signs have now been installed to make drivers aware of the weight restriction, and we will continue to make sure the restrictions are clearly signposted in the wider area.

Thank you for your ongoing patience as we work to improve road safety in the area. I will continue to keep you updated as this scheme progresses.

**11. Exclusion of the 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.

12. Quotations (Enclosure 4)

13. Staffing matters (Enclosure 5)

Date of next meeting

Monday 16 November 2026 commencing at 7pm at Brook House, 18 Shobnall Road, Burton on Trent DE14 2BA.

Minutes of a meeting of Shobnall Parish Council
held at Brook House, 18 Shobnall Road, Burton on Trent
on Monday 21 September 2026 commencing at 7pm

Present

Councillor Pennicott in the Chair
Councillors Dittmer, Hoare, Salt-Brown and Shilton

Also present

ESBC Councillor McKiernan
12 members of the public
Mary Danby, Clerk

Public Forum

Land north of Shobnall Road - Permission in Principle for the erection of up to 9 dwellings (Class C3) – Planning application no. P/2026/00948

Several members of the public expressed their concerns regarding the above planning application. Councillors said that these concerns would be borne in mind when the council considered the application; they also advised the residents that individual letters/emails objecting to the application should be sent to ESBC and the ESBC Ward Councillors.

Anchor Housing: Butler Court/The Grange

Several members of the public expressed their concerns regarding a letter that had been sent to all Anchor residents at Butler Court/The Grange informing them that they (Anchor) were reviewing the housing provision on the site. It was noted that definitive detail was not provided in the letter and that all the residents had been invited to attend a Drop-In session on 24 September where they would be given more information and an opportunity to express their concerns. The residents agreed to keep the council informed when Anchor's plans are confirmed.

Trees rear of Lordswell Road/Shobnall Road

A member of the public expressed his concerns regarding the trees at the rear of his property which were now very tall and there were long branches overhanging his rear garden. It was noted that there are several other trees which are adjacent to Shobnall Brook and which are of concern to residents of other Shobnall Road properties. Councillors explained that the council had been in touch with the Environment Agency who had said that they would be undertaking tree work to maintain the flow of the channel at the start of autumn. The work would include tree and vegetation management along parts of Shobnall Brook to maintain proper conveyance of the channel. The Clerk offered to contact the Environment Agency for confirmation of when these works would be done.

39. Apologies

Councillor Donlon

40. Declarations of Interest and receive written applications for dispensations under the Localism Act 2011

None declared.

41. Minutes

Resolved That the Minutes of the meeting held on 20 July 2026 be approved as an accurate record.

42. Matters arising

Minute No. 31 Re Proposed bus shelter site, Shobnall Road

The Clerk advised that the MP's office had confirmed that no response had been received from the landowner and that they would chase for a response.

43. Financial matters

43.1 Schedule of payments made during the council's summer recess

Payee	Payment Method	Gross £	VAT £	Transaction Detail
Wickes	Debit Card	21.50	3.58	Replacement fire extinguisher
Clerk	BACS	698.45	0.00	Salary and expenses (Paid 18/08/26)
Viking Direct	BACS	885.02	147.56	Stationery items, printer, shredder (Min. No. 38 refers) (Paid 18/08/26)
MW Cripwell	BACS	336.00	56.00	Defib inspections and 2no. call-out
O2	DD	27.60	4.60	Council mobile
NetGiant Ltd	Debit Card	151.83	25.31	Printer toners
Total		2,120.40	237.05	

Resolved That the above payments be approved.

43.2 Schedule of payments

Payee	Payment Method	Gross £	VAT £	Transaction Detail
Zurich Municipal	BACS	620.57	0.00	Insurance: Annual renewal (Paid 07/09/26)
MW Cripwell	BACS	294.00	49.00	Defib inspections and 1no. call-out (Paid 14/09/26)
HMRC	BACS	1,742.84	0.00	NI/PAYE 2 nd qtr 2026/27
Clerk	BACS	816.00	0.00	Salary and expenses
O2	DD	27.60	4.60	Council mobile
Geoxphere Ltd	BACS	291.60	48.60	Parish Online mapping software: Annual licence renewal
Viking Office UK Ltd	BACS	98.82	12.31	Stationery, postage stamps
Wildy & Sons Ltd	Debit Card	225.00	0.00	Arnold-Baker on Local Council Administration 14th Ed (paid 18/09/26)
Total		4,116.43	114.51	

Resolved That the above payments be approved.

43.3 Bank reconciliation at 31 August 2026

	£
Current Account	86,473.34
HSBC Business Money Manager Account	31,988.17
	118,461.51

Resolved That the above was a true record.

43.4 Earmarked Reserves (EMRs)

Earmarked Reserves	Opening 01/04/2026 £	Balance 31/08/2026 £
Elections	10,000	10,000.00
Bus shelter project	25,000	25,000.00
Community projects	15,000	15,000.00
Dallow Lock murals R&M	5,000	5,000.00
Replacement IT equipment	4,000	3,020.83
Speed Indicator Device	7,500	7,500.00
Benches & litter bins	3,000	3,000.00
	69,500	68,520.83

Resolved That the EMRs be agreed.

44. Income and expenditure at 31 August 2026

Resolved That the report be noted.

45. Grant aid application

Resolved That, under the power given under the Local Government Act 1972 S137, grant aid in the sum of £500 be agreed for Star Foundation to provide Star Ragerooms at Shobnall Primary School and other schools in Shobnall Parish.

46. Completion of external audit for the year ended 31 March 2026

Councillors were advised that the external auditors, Forvis Mazars, had signed off on the 2025/26 AGAR with no issues being raised and no suggestions for minor improvements. The Completion Notice and pages 3-6 of the audited AGAR had been published on 26 August.

Resolved That the External Auditor's sign off on the 2025.26 accounts be noted.

47. Planning matters

47.1 Resolved That the following observations be submitted to ESBC:

Application No.	Location	Proposal	Comment
P/2026/00908	44 Shobnall Street	Application for a Certificate of Lawfulness Existing Use as a House in Multiple Occupation (HMO) (Use Class C4)	Objection on the following grounds: ▪ Lack of outdoor amenity space provided for residents. ▪ Impact on nearby neighbours. ▪ Impact on infrastructure, i.e. sewerage, etc. ▪ Impact of additional parking on a road which already experiences significant parking issues. ▪ No dimensions are provided on the plans,

			do the rooms meet the required criteria?
P/2026/00931	22 Bridgewater Road	Change of use of existing detached domestic garage to form hair salon with associated external alterations	Objection on the following grounds: ▪ The proposed business use of the garage is inappropriate in a residential area. ▪ Impact of additional parking on a road which already experiences significant parking issues and the proposal would result in increased vehicle movements. ▪ Loss of amenity for nearby residents.
P/2026/00947	9 St Pauls Square	Crown reduce to create a maximum 2 metre clearance from the property wall of one Silver Birch tree (T1) and one Copper Beech tree (T2) (of TPO 374)	No objection
P/2026/00948	Land north of Shobnall Road	Permission in Principle for the erection of up to 9 dwellings (Class C3)	Objection on the following grounds: ▪ Access issues: The access road from Shobnall Road is only wide enough for one vehicle to use at a time. ▪ Highway safety: Vehicles park on Shobnall Road on either side of the access road to the site, these would create a blind spot for vehicles exiting from the access road. ▪ The red line denoting the site boundary cuts through an existing green space; it also implies that the access road is owned by the applicant whereas it is understood that this is owned by ESBC. ▪ No safe pedestrian route to/from the site is provided on the plan.

			▪ The land may be contaminated from its previous use, e.g. asbestos may be present and a survey is needed to confirm this and measures to be taken to make the site safe. ▪ Councillors ask that the following surveys be completed before any development commences: tree survey, environmental/wildlife survey; traffic survey. ▪ Loss of amenity for local children who use an informal play area on the site.
N/A	Cellnex Imex Business Park Shobnall Road	Proposed communications upgrades for Telefonica Ltd	No comment

47.2 Planning decisions

Resolved That the report be noted.

47.3 Planning appeals

Resolved That the report be noted.

48. Councillors' questions/reports

48.1 Councillors referred to the implementation of the weight restriction on Shobnall Road. Councillor Pennicott said that Palletforce had been advised that the weight restriction was being implemented and they were asked to ensure that drivers visiting their site were made aware of this. It was noted that anyone witnessing vehicles breaching the weight restriction should take as much detail as possible, i.e. vehicles registration number, time, date, place, etc and that they should send this information to Staffordshire Highways and the Police.

48.2 Councillor Hoare asked that the council consider installing bleed kits in all the defibrillator cabinets; she also asked that the council offer to provide a bleed kit to all schools in Shobnall Parish.

Agreed that:

- Quotations be sought for the supply of bleed kits.
- MW Cripwell be asked to quote to include monthly inspection of the bleed kits at the same time as the defibrillators are inspected.
- The local schools be approached and asked if they would like a bleed kit to be provided to them for use in an emergency.

48.3 ESBC Councillor McKiernan said that the Local Government Review (LGR) had been put on hold by the Government pending the outcome of a review which it was hoped would be concluded by end December 2026.

Councillor McKiernan referred to the Local Plan process which had started in August with the Scoping Consultation, she added that there would be another consultation next year on the Local Plan Vision.

Councillor McKiernan referred to the proposed Shobnall Fields skatepark upgrade and that two grants had been applied for: One application had yet to be decided; the second application had progressed to the second stage, and they were now having to seek quotations. If successful, the second grant applied for requires match funding and she said that she would come back to the council to request a contribution when the application has been decided.

49. Correspondence and Circulars

49.1 Staffordshire Parish Councils' Association (SPCA)

The SPCA's monthly bulletins had been circulated to all Councillors.

49.2 SPCA: Call for Evidence: Shaping the Future of Local Government in Staffordshire

Deferred until the outcome of the LGR review has been announced.

49.3 SPCA: Eighty-seventh Annual General Meeting and Local Council Conference Resolved

That the information be received without comment.

ESBC Councillor McKiernan left the meeting.

50. Exclusion of the 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.

51. Staffing matters

51.1 Resolved That following confirmation from NALC/SLCC that the pay increase for 2026 had been agreed, the increase backdated to 01 April 2026 be applied to the Clerk's salary (scp 20) with immediate effect.

51.2 Resolved That should no applications be received by the closing deadline the Clerk was authorised to (a) investigate engaging a Locum Clerk and (b) re-advertise the vacancy.

Date of next meeting

Monday 19 October 2026 commencing at 7.00pm at Brook House, 18 Shobnall Road, Burton on Trent DE14 2BA.

The meeting closed at 9pm.

Signed

Date

Detailed Receipts & Payments by Budget Heading 30/09/2026

Cost Centre Report

	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>100 Income</u>							
1076 Precept	43,982	43,982	0			100.0%	
1077 Council Tax Support Grant	2,098	2,098	0			100.0%	
1090 Interest Received	205	400	195			51.2%	
Income :- Receipts	<u>46,285</u>	<u>46,480</u>	<u>195</u>			<u>99.6%</u>	<u>0</u>
Net Receipts	<u>46,285</u>	<u>46,480</u>	<u>195</u>				
<u>110 Employee Costs</u>							
4000 Clerk's Salary	6,806	15,488	8,683		8,683	43.9%	
4010 Employer's NI	646	1,573	928		928	41.0%	
4020 Clerk: Recruitment/equipment	782	2,100	1,318		1,318	37.2%	
4025 Staff Mileage & Benefits	31	100	69		69	31.1%	
4030 Use of Home as Office	141	218	77		77	64.7%	
4055 Staff: Other Expenses	3	0	(3)		(3)	0.0%	
Employee Costs :- Indirect Payments	<u>8,408</u>	<u>19,479</u>	<u>11,071</u>	<u>0</u>	<u>11,071</u>	<u>43.2%</u>	<u>0</u>
Net Payments	<u>(8,408)</u>	<u>(19,479)</u>	<u>(11,071)</u>				
<u>120 Annual Running Costs</u>							
4200 Highway Lighting: Maint. Costs	0	40	40		40	0.0%	
4210 Subscriptions & Memberships	1,192	950	(242)		(242)	125.5%	
4230 Computer Lifeline	150	150	0		0	100.0%	
4235 RBS Accounts support	0	210	210		210	0.0%	
4240 Website	0	490	490		490	0.0%	
4250 IT Software	679	450	(229)		(229)	151.0%	
4260 Insurance	621	650	29		29	95.5%	
4270 Audit Fees	194	480	286		286	40.4%	
4280 Payroll Services	0	120	120		120	0.0%	
4290 Data Protection fee	0	47	47		47	0.0%	
Annual Running Costs :- Indirect Payments	<u>2,836</u>	<u>3,587</u>	<u>751</u>	<u>0</u>	<u>751</u>	<u>79.1%</u>	<u>0</u>
Net Payments	<u>(2,836)</u>	<u>(3,587)</u>	<u>(751)</u>				
<u>130 Administration Expenses</u>							
4300 Printing & Stationery	277	400	123		123	69.3%	
4303 Council mobile	138	276	138		138	50.0%	
4305 Publications	225	200	(25)		(25)	112.5%	
4310 Postage	155	400	245		245	38.8%	
4320 Room Hire	0	288	288		288	0.0%	

Enclosure 2

Detailed Receipts & Payments by Budget Heading 30/09/2026

Cost Centre Report

	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4330 Refreshments	25	50	25		25	49.0%	
4340 Training & Conference	0	1,500	1,500		1,500	0.0%	
4360 s137 Grant Aid	1,000	1,000	0		0	100.0%	
4990 Other Admin	351	200	(151)		(151)	175.6%	315
Administration Expenses :- Indirect Payments	2,171	4,314	2,143	0	2,143	50.3%	315
Net Payments	(2,171)	(4,314)	(2,143)				
6000 plus Transfer from EMR	315	0	(315)				
Movement to/(from) Gen Reserve	(1,856)	(4,314)	(2,458)				
<u>145 Defibrillators</u>							
4456 Defibrillators - inspections	1,470	2,700	1,230		1,230	54.4%	
4457 Defibrillators - call outs	170	300	130		130	56.7%	
4458 Replacements pads/batteries	0	500	500		500	0.0%	
Defibrillators :- Indirect Payments	1,640	3,500	1,860	0	1,860	46.9%	0
Net Payments	(1,640)	(3,500)	(1,860)				
<u>147 Noticeboards</u>							
4500 Noticeboards: Cleaning	25	50	25		25	50.0%	
4505 Noticeboards R&M	0	150	150		150	0.0%	
Noticeboards :- Indirect Payments	25	200	175	0	175	12.5%	0
Net Payments	(25)	(200)	(175)				
<u>149 Dallow Lock mural</u>							
4600 Dallow Lock mural/noticeboard	100	200	100		100	50.0%	
Dallow Lock mural :- Indirect Payments	100	200	100	0	100	50.0%	0
Net Payments	(100)	(200)	(100)				
<u>150 Projects</u>							
4703 Replacement bleed control kits	0	200	200		200	0.0%	
4995 Contingency	979	5,000	4,021		4,021	19.6%	979
5400 Project Work	0	10,000	10,000		10,000	0.0%	
Projects :- Indirect Payments	979	15,200	14,221	0	14,221	6.4%	979
Net Payments	(979)	(15,200)	(14,221)				
6000 plus Transfer from EMR	979	0	(979)				
Movement to/(from) Gen Reserve	0	(15,200)	(15,200)				

Enclosure 2

Detailed Receipts & Payments by Budget Heading 30/09/2026

Cost Centre Report

	Actual Year To Date	Current Annual	Variance Annual	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>999 VAT Data</u>							
515 VAT on Payments	(211)	0	211		211	0.0%	
VAT Data :- Indirect Payments	<u>(211)</u>	<u>0</u>	<u>211</u>	<u>0</u>	<u>211</u>		<u>0</u>
Net Payments	<u>211</u>	<u>0</u>	<u>(211)</u>				
Grand Totals:- Receipts	46,285	46,480	195			99.6%	
Payments	15,948	46,480	30,532	0	30,532	34.3%	
Net Receipts over Payments	<u>30,337</u>	<u>0</u>	<u>(30,337)</u>				
plus Transfer from EMR	1,294	0	(1,294)				
Movement to/(from) Gen Reserve	<u>31,631</u>	<u>0</u>	<u>(31,631)</u>				

**SHOBNALL PARISH COUNCIL
GRANT APPLICATION FORM**

A

About your organisation

What is the name of your organisation and purpose of your organisation?

'Trentside' is a CIO or Charitable Incorporated Organisation registered with Support Staffordshire. The purpose is to provide coaching, training and recreational skateboarding activities for people of all ages and abilities, to promote inclusive access to sport and the promote physical health and wellbeing and personal development through sport.

When was your organisation formed?

Trentside is a new organisation formed following several years of informal activity under the auspices of Youth for Christ and Riverside where they skate indoors. They were registered with Support Staffordshire in 2023 as Skate Burton. They have always skated outdoors at Shobnall Skatepark since it was built 20 years ago but now have the opportunity to improve Shobnall skatepark so have so have re-registered as Trentside to encompass both sites, working with the cooperation of ESBC and Everyone Active.

How is your organisation funded?

Trentside has no funding at present but have applied for national organisational grants from Free to Play and Save Our Grassroots to improve Shobnall Skatepark. They also have carried out an initial fundraising 24 hours skate and have 2 more events planned this autumn. The local Councillor is supporting their efforts.

How many members do you have?

There are 4 trustees at present.

Approximately what percentage of users that benefit from your organisation live in the Shobnall Ward?

Shobnall skatepark attracts children and adults from the Burton area and beyond, including Shobnall residents. They can use skateboards, BMXs, scooters or roller skates or just hang out with friends or alone. Shobnall Leisure Centre is the largest green area in Shobnall and environmental enhancements benefit all residents, making it more attractive to walk through. There are plans (via another grant application) for seating areas, more bins and lighting to make it more attractive to families.

B

About your project

What would the money be spent on if granted?

We have applied to 'save our grassroots for funding to plant trees to help deal with flooding and drainage and to provide a quiet area within the woodland area nearby.

ESBC have agreed to clear the drainage channels at the side of the skatepark this autumn. The trees will help soften the environment around the skatepark and will absorb water to prevent run off onto the park. The trees will be standards, not whips, so will become mature quite quickly.

How much is the project costing and how is your project to be funded?

The Save Our Grassroots project will cost £5889 for 40 trees. They will pay 50% and we have to find the other 50% match funding.

How much money are you applying for?

£2994.50

Have you applied for any other funding towards the project? If so where from?

If we are successful with the other grant from Free to Play, we will apply to the ESBC Community Regeneration Fund and possibly Consolidated Charity for support.

I certify that the information given in this form is true to the best of my knowledge, information and belief. I have read the notes and conditions of grant and understand that by signing this form I accept and agree to abide by all these conditions.

Signed: Cllr Shelagh McKiernan on behalf of Dan Poyner, Chair Trentside CIO

Name: Dan Poyner Position: Chair, Trentside CIO

Address 33 Hopley Rd, Anslow, Burton on Trent BT13 9PY

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