

AILS WORTH PARISH COUNCIL

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AGENDA FOR MEETING TO BE HELD ON MONDAY 11TH SEPTEMBER 2017 IN THE CHAPEL, 7.30PM

QUESTIONS FROM THE FLOOR

1. Apologies;
2. Minutes of the last meeting on 10th July 2017
3. Matters arising;
4. Declarations of interest. *Members must declare if they have an interest, personal or prejudicial, in any items on the agenda*
5. Council reports
 - 5.1 Recreation Ground
 - 5.1a Feedback from dog show event, thank you from Justine
 - 5.1b MUGA and equipment reported
 - 5.2 Planning;
 - 5.2a 17/01162/CTR prune crown to previous points on sycamore at 3 Station Road. Permitted 13/7/17
 - 5.2b 17/01099/FUL Shop and house at 107c and 109 Peterborough Road. Application withdrawn by applicant
 - 5.2c Parking restriction proposal in Normangate, response sent. Outcome received.
 - 5.2d 17/01485/HHFUL Demolition of existing rear porch and replace with conservatory. Replacement roof and repainting of existing S/S rear extension. Wooden double doors gates to front entrance at 17 Main St. No concerns sent
 - 5.2e Flat roofed single storey extension to rear of dwelling at 3 Casworth Way
 - 5.2f 17/01583/HHFUL Installation of window to first floor of garage - front elevation - at 2 Casworth Way.
 - 5.3 New Village Sign project update and Bus shelter
 - 5.4 Village groups. PRP update, Woodlands update
 - 5.5 Village Hall update
 - 5.6 Parish Land and Allotments
 - 5.6a Allotment agreement renewals/changes
 - 5.6b Rat control and path cutting
 - 5.6c New Close and Station Road reminders for rent sent
 - 5.7 Footpaths and Rights of Way
 - 5.7a Station Road issues: speeding, parking problems, flytipping
 - 5.7b Hedge on Helpston Road. bridle path, fly tipping
 - 5.7c Parking on Main St/speeding in village
 - 5.7d Footpath Holme Close to Benams Close
 - 5.8 Neighbourhood planning update; consultation update, grant 5 received £1015
6. Finance
 - 6.1 Accounts status
 - 6.2 Income; Interest savings a/c £10.42 received 14/6/17 Web grant £191.94 received 9/8/17, Business bond interest re-invested 14/6/17 £163.73
 - 6.3 Payments; CGM bills 207072 £155 plus vat paid 22/7/17, 207746 £155 plus vat paid 16/8/17, Auditors £200 plus vat paid 31/7/17, R. Perkins (paid for Land registry deeds) £34.74 28/7/17, £12 Cedar Centre hire paid 16/8/17, CGM bill 208056 £155 plus vat paid 30/8/17, Councillor training additional payment £140 paid 31/8/17
 - 6.4 Expenses;
 - 6.4a Future CGM grass cutting invoices and rat clearance costs
 - 6.4b Neighbourhood Plan Bills
 - 6.4c Mc Afee/J Rice paid for Anti virus software £31.99
 - 6.4d Printer cartridge/ J Rice paid for £30.99 plus vat
 - 6.4e Travel expenses mileage J Judge £20.40 J Rice mileage £4.40
 - 6.4f Insurance renewal £280
 - 6.4g Computer hard disk and labour charges
 - 6.4h Clerk's pay £226.78 plus £24 home office payable 30/9/17
 - 6.5 Councillor vacancy
 - 6.6 Review of standing orders, risk assessments and financial regulations
7. Parish News article/Website - new pictures on
8. Meetings/training approaching/attended. Meeting with Nene Park Trust. Parish Conference 14th November, Police /Parish Council Conference 6th October
9. Correspondence; small grant scheme for NHW project, letter from resident re parking, letter from resident re farming, letter from resident re hedge

Date of next meeting is 9th October 2017 tbc