

# AILS WORTH PARISH COUNCIL

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## AGENDA FOR MEETING TO BE HELD ON MONDAY 8<sup>th</sup> OCTOBER 2018

IN THE CHAPEL, 7.30PM

### QUESTIONS FROM THE FLOOR

1. Apologies;
2. Minutes of the last meeting on 10<sup>th</sup> September 2018
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/Green/ bus shelter
    - 5.1a New goal posts update
    - 5.1b Grass cutting update
    - 5.1c Roundabout/equipment review after site meeting
    - 5.1d Wildflower meadow - consideration
    - 5.1e Remembrance poppy wreath ordered
    - 5.1f Clothes bank removal update
  - 5.2 Planning;
    - 5.2a PRP/Joint working party progress/NP shared google drive
    - 5.2b Peterborough Local Plan update
    - 5.2c 18/01009/LBC replace 2 window units at 50 Main St Permitted 14/9/18
    - 5.2d 18/01603/CTR Fell magnolia, holly tree leylandii and cryptomeria and reduce apple tree by 1.2m at 3 Maffit Road
    - 5.2e Woodlands update on planning application
  - 5.3 New Village Sign project update
  - 5.4 Village groups
    - 5.4a Way Warden project update following meeting
    - 5.4b Care services available
    - 5.4c Donation to school - Headteacher presentation (around 8.30pm)
  - 5.5 Village Hall AGM update
  - 5.6 Parish Land and Allotments
    - 5.6a Plot update
    - 5.6b Allotments rent update
  - 5.7 Footpaths and Rights of Way
    - 5.7a Station Road/Helpston Rd issues and speed restriction project update. (20mph)
    - 5.7b Wansford to Sutton dualling project official consultation
    - 5.7c CCTV information to consider
6. Finance
  - 6.1 Accounts status
  - 6.2 Income; allotment rent £281.88, remaining  $\frac{1}{2}$  precept £7059.49 rec'd 18/9/18
  - 6.3 Payments; CGM 216459 £310 plus vat paid 7/9/18, tree works £785.25 plus vat paid 25/9/18, AWA £55.02 paid 25/9/18, Insurance premium £280 paid 2/10/18
  - 6.4 Expenses;
    - 6.4a Future CGM grass cutting invoices
    - 6.4b External auditor fee
    - 6.4c Clerk's pay £226.78 plus £24 home office payable 31/10/18
    - 6.4d Village sign
    - 6.4e Wreath £28.33 plus vat
  - 6.5 July to September quarterly expenditure against budget report.
  - 6.6 Community fund/Heritage fund application
7. Councillor vacancy
8. Parish News article/Website/Facebook page option
9. Meetings/training approaching/attended.
10. GDPR statement
11. Correspondence;

Date of next meetings is 12<sup>th</sup> November 2018 tbc