

# AILS WORTH PARISH COUNCIL

Clerk: Jenny Rice Hibbins Cottage, The Green, Ketton, Stamford, PE9 3RA E-mail: [ailsworthcouncil@yahoo.co.uk](mailto:ailsworthcouncil@yahoo.co.uk)

Dear Councillors, You are requested to attend the Parish Council meeting as detailed below.

Yours sincerely, Jenny Rice, Clerk/RFO

## PARISH COUNCIL MEETING AGENDA TO BE HELD ON MONDAY 16<sup>TH</sup> SEPTEMBER 2019, IN THE CHAPEL AT 7.30PM

**PUBLIC TIME** An opportunity for members of the public to address the meeting and ask questions about items on the agenda or raise issues of concern.

1. To receive, note reasons for absence and accept apologies.
2. To receive and agree minutes of the last meeting on 15<sup>th</sup> July 2019
3. Matters arising;
4. Declarations of interest. *Members must declare if they have any pecuniary, or personal or prejudicial interest, in any items on the agenda*
5. To receive **Council reports** on:
  - 5.1 Recreation Ground/Village Green/ bus shelter
    - 5.1a To receive update on new play equipment costs and resolve what to purchase
    - 5.1b To receive and note the village green Wildflower meadow project progress
    - 5.1c To receive and note Preschool planting project update
    - 5.1d To receive quote for removal of MUGA shelter roof and resolve whether to go ahead or not.
    - 5.1e To receive list of jobs and responsibilities and review/amend as necessary
  - 5.2 **Planning;**
    - 5.2a To discuss Joint Community Action Plan /CANPlan working group and Peterborough Local Plan
    - 5.2b To receive update on a statement for GPPR on the NP website as a combination from website.
    - 5.2c To note joint meeting dates sent to Castor Parish Council and items for discussion
    - 5.2d To note 18/02078/HHFUL demolition of existing ground floor rear extension and construction of replacement ground floor extension, first floor rear extension, cladding of external walls and replacement roof tiles at 3 Maffit Road. Planning pending on appeal.
    - 5.2e 19/01123/CTR remove deadwood/shorten crown on Robinia at 9 Helpston Rd permitted 14/8/19
    - 5.2f 19/01254/CTR 54 Main St fell sycamore and relocate, fell sycamore and silver birch
    - 5.2g 19/01114/CTR and 07/0007/TPO crown lift walnut and fell rowan at 2a Maffit Road
    - 5.2g Consider if planning issue in Main St.
  - 5.3 To review situation regarding councillor vacancy and procedure for co-option if appropriate
  - 5.4 To consider **requests from village groups.**
    - 5.4a VE Celebrations donation request
    - 5.4b Tennis Club request for donation
  - 5.5 To receive and consider for approval a **complaints policy**, previously circulated
  - 5.6 Reports relating to **Parish Land and Allotments;**
    - 5.6a To receive report on allotment tenancy agreements, vacancies and payments to date
    - 5.6b To receive tender for Donkey Paddock and consider advertising, due end of December
    - 5.6c To note report on thefts from allotments and rats again
    - 5.6d To consider work necessary on chestnut tree on green
  - 5.7 Reports relating to **Footpaths and Rights of Way;**
    - 5.7a To receive update on speed restrictions project update/20mph limit w/e/f 15<sup>th</sup> April
    - 5.7b To receive and note footpaths update communication from City Council
    - 5.7c To note Sutton Cross vandalism again and action
    - 5.7d To receive update on a barrier across path/exit onto Singerfire Road
  - 5.8 Consider information circulated ref environment/climate change idea
6. **Finance**
  - 6.1 To note current bank balances and new bank signatories application complete.
  - 6.2 To note income received £187.40 allotment rent, various dates
  - 6.3 To note payments made CGM grass cutting 223202 £465 plus vat paid 9/8/19  
Glyn Mould village sign £1516 paid 11/8/19
  - 6.4 To note and agree payment of expenses;
    - 6.4a Future CGM grass cutting invoice(s) £155 plus vat inv no 223904
    - 6.4b Clerk's (revised) pay £243.10 plus £24 home office payable 30/9/19
    - 6.4c To receive insurance renewal details and agree payment
    - 6.4d Microsoft word package renewal £49.99 plus vat paid 9/8/19 reimburse Clerk
  - 6.5 To note Business Bond deposit £5317.75 renewed after consultation from 14/8/19 to 16/8/21
7. **Communication**
  - 7.1 To agree any new communication for Parish News, **website**/Facebook page.

7.2 To consider policy tab on website and quote from Curtis Design.

8. To receive feedback from Langdyke Trust talks 13/9/19

9. To consider correspondence from CAPALC on Tree Charter project

10. To receive and consider communication on Local Transport Plan consultation, deadline 27/9/19, prev circulated and roadworks on A47 mid October

11. To note forthcoming and feedback from events and meetings - Cambs Local Councils Conference 8/11/19 9-3pm, Parish Conference 12/11/19 and Belonging Together events, PCLM 13/9/19

**Date of next meeting is the 21<sup>st</sup> October 2019 tbc**