AILSWORTH PARISH COUNCIL

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AGENDA FOR MEETING TO BE HELD ON MONDAY 11th APRIL 2016 IN THE CHAPEL, 7.30PM QUESTIONS FROM THE FLOOR

- 1. Apologies;
- 2. Minutes of the last meetings on 7th March 2016
- 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. Village Defibrillator; project update, extra training request
- 6. Council reports
 - 6.1 Recreation Ground
 - 6.1a Self closing mechanism for other gate
 - 6.1b CGM/grass cutting
 - 6.1c Roundabout and gym equipment
 - 6.2 Planning
 - 6.2a 16/00111/HHFUL Proposed rebuilding of boundary wall, new driveway and installation of double gates and replacement ground floor window at 41 Main St. Decision pending.
 - 6.2b 16/00261/CTR Fell crab apple tree at Drakes Orchard, 59 Main St. No concerns.
 - 6.2c 16/00284/CTR Fell one conifer from back garden, The Steadings, Main St
 - 6.2d 16/00385/CTR Salix repollard at 52 Main St Decision pending
 - 6.2e 16/00294/HH Single storey rear extension at 9 Normangate
 - 6.2f 16/00346/HHFUL Construction of double garage at 2 Casworth Way
 - 6.3 Neighbourhood plan update, land sites, end of grant forms, repayments and grant 3 application made
 - 6.4 Village groups.
 - 6.4a Mobility scooter donation
 - 6.4b Queen's 90th celebration, permission to use recreation ground and public liability, bunting
 - 6.4c Thank you from Evergreens
 - 6.4d Youth project
 - 6.5 Village Hall update
 - 6.6 Parish Land and Allotments
 - Station Rd field allotment rent received.
 - 6.7 Footpaths and Rights of Way
 - 6.7a Station Road traffic calming
 - 6.7b Letter/map sent to Footpaths Officer
 - 6.8 Bus shelter/post box/information board update Easter bonnet!

7. Finance

- 7.1 Accounts status change to account payments facility
- 7.2 Income; £536.25 field allotment rent rec'd 27/3/16
- 7.3 Payments; Neighbourhood plan from grant £20 Village hall hire, £53 Cedar Centre both paid 17/3/16, Wingivers £44.28 and Iorganise £929.88 both paid by BACS 24/3/16, plus repayments of previous unspent grant amounts £1575 and £295.22 paid 24/3/16.
- 7.4 Expenses
 - 7.4a Future CGM grass cutting invoice
 - 7.4b TSO web hosting fee £2.49 plus vat for Apr/May
 - 7.4c Neighbourhood plan costs from grant 3
 - 7.4d Auditor fee
 - 7.4e CAPALC affiliation fee, pay late April
 - 7.4f Burial ground fees £2142.48 to be paid late April
 - 7.4g Clerk's pay £206.94 plus £24 home office costs payable 30/04/16
- $\hbox{\bf 8. Internal audit accepted contract. External audit/annual return received.}$
- 9. Review standing orders
- 10. Parish News article/Website content
- 11. Meetings approaching/attended; Parish Liaison meeting feedback, Nene Park Trust meeting feedback, safeguarding meeting, Neighbourhood Plan roadshow 21/3/16 feedback
- 12. Correspondence; Health and Wellbeing strategy consultation