AILSWORTH PARISH COUNCIL

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AGENDA FOR MEETING TO BE HELD ON MONDAY 13TH JUNE 2016 IN THE CHAPEL, 7.30PM QUESTIONS FROM THE FLOOR

- 1. Apologies;
- 2. Minutes of the last meetings on 16th May 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. Council reports
 - 5.1 Recreation Ground, grass cutting
 - 5.2 Planning

5.2a 16/00638/HHFUL Replacement of single storey garage with 2 storey side extension, construction of SS rear extension, insertion of dormer window to front elevation, increase size of dormer window to rear elevation and construction of ss porch to front/side elevations at 17 Andrew Close. Permitted 1/6/16

 $5.2b\ 16/00706/CTR\ 2$ leylandii previously topped to 6m to be removed to ground level at $2a\ Maffit$ Road Permitted 20/5/16

5.2c 16/01035 Field maple crown lifting to 2.4m over footpath, 3.5/4m over highway and crown shaping outside 14 Main St

5.2d Trees planted at 47 Main St as per requirement

5.2e 2 Singerfire Road feedback

5.2f 16/01016/HHFUL proposed 2 storey front extension and loft conversion at 5 Andrew Close

- 6.3 Neighbourhood plan update; data capture done, feedback from joint meeting
- 6.4 Village groups.
 - 6.4a Mobility scooter update
 - 6.4b Queen's 90th feedback
 - 6.4c Requests sought from village groups for a donation from s137 money
 - 6.4d Woodlands meeting feedback
 - 6.4e Update on youth project
 - 6.4f Village person of the year nominations sought
 - 6.4g Woodland plan
 - 6.4h Chapel meeting feedback
- 6.5 Village Hall update
- 6.6 Parish Land and Allotments
 - 6.6a Allotments water tap
 - 6.6b Allotment part vacancy
 - 6.6c Section 106 money
- 6.7 Footpaths and Rights of Way

6.7a Station Road traffic calming, Martin Benn, PCC. Moving traffic order 20mph Station Rd 6.7b Maffit road surface

6.8 Bus shelter/post box/information board update

7. Finance

- 7.1 Accounts status
- 7.2 Income:
- 7.3 Payments; Office package £38.95 paid for 19/5/16 CGM invoice no 198302 £465 plus vat paid 22/5/16, AWA £39.03 paid 23/5/16, NP data capture from grant 3 £575 paid £1/6/16
- 7.4 Expenses
 - 7.4a Future CGM grass cutting invoice
 - 7.4b TSO web hosting advance fee £2.49 plus vat for June/July
 - 7.4c Queen's 90th party expenses
 - 7.4d Clerk's pay £206.94 plus £24 home office costs payable 30/06/16
- 8. Annual return sent off
- 9. VAT return completed
- 10. Parish News article/Website content
- 11. Meetings approaching/attended; dates of future meetings
- 12. Correspondence;