

AILS WORTH PARISH COUNCIL



Dear Councillors,

You are required to attend the meeting of the Parish Council on **MONDAY 31st JULY 2023 at 7.30pm** in the **CEDAR CENTRE, CASTOR** when the following listed business will be transacted.

Yours sincerely,

Jenny Rice, Jenny Rice, Clerk and Responsible Finance Officer

Date 26/7/23

AGENDA

23/51	APOLOGIES FOR ABSENCE. To receive and record apologies sent to the Clerk.	
23/52	DECLARATIONS OF INTEREST	
	To receive all declarations of interest under the Council's Code of Conduct related to business on the agenda. Reminder to members to update their register if necessary. (Members should disclose any personal, prejudicial or pecuniary interests in the business to be discussed and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting room during the transaction of that item of business).	
23/53	PUBLIC PARTICIPATION	
	Arrangements will be made for the public to join the meeting and a maximum of 15 minutes will be permitted for members of the public to address the meeting on any item on the agenda.	
23/54	MINUTES OF THE LAST MEETING (previously circulated) and matters arising	
	To confirm as correct the record of the minutes of the meeting held on Monday 19 th June 2023, Chairman to sign, previously circulated.	
23/55	PLAY AREA IMPROVEMENTS PROJECT	
	55.1	To note update and resolve any issues from completion report and grant, post installation inspection, snagging meeting etc.
	55.2	To discuss opening event with new plaque and possible school children visit.
23/56	ALLOTMENTS, PARISH LAND MANAGEMENT GROUP PLMG (Cllr Ellershaw, Cllr Samways, Cllr Moon, Cllr Pickett and Cllr Stalley)	
	56.1	To receive update on extended use of recreation ground for football training and agree any action .
	56.2	To receive and note update from Nature Recovery Group, including water harvester and hemlock update, and agree any expenditure from budget.
	56.3	To receive and note recent issues at garden allotments site and discuss options to improve site security and resolve action .
	56.4	To review and agree garden allotment agreement terms and rent amount for the new contracts.
23/57	METHODIST CHAPEL SALE	
	57.1	To receive and note latest from Property Records and note new ACV application submitted and correspondence from Solicitors.
23/58	VILLAGE GROUPS	
	58.2	To note loan repaid from events group of £1400 to donations budget.
23/59	PARISH LIAISON/COMMUNITY ENGAGEMENT/JOINT MEETINGS	
	59.1	To receive and note feedback from village fete and discuss any issues for APC and actions needed .
	59.2	To receive, agree and note notes from the joint PCLG meeting on 13 th July 2023 and agree any actions including defib refresher training liaison person . Plus, receive and note and agree latest Joint Community Action Plan, email J Hodder refers.
	59.3	To receive and note feedback from stakeholders' event at Nene Park on 20/7/23.
23/60	PARISH MAINTENANCE ISSUES	
	60.1	To receive and note old Helpston sign, new notice board, flowers in planters and old (Chapel) bench renovation and agree security and extra costs.
	60.2	To receive and note any other, new maintenance issues and resolve action.
	60.3	To receive and note quotes for tree works on Helpston Road and resolve contractor.
23/61	PLANNING; TO NOTE LATEST APPLICATIONS AND RESOLVE RESPONSES TO NEW ONES	

	61.1	To receive applications between issuing agenda and date of meeting and decide if can agree response. (Note new one for fencing at Castor school.)	
	61.2	23/00111/R4FUL Development of sports pavilion, MUGA, storage facilities and associated infra-structure. Response from Ailsworth sent. Awaiting decision. Application withdrawn 6/7/23	
	61.3	23/00801/HHFUL installation of Juliet balcony to front elevation and alterations to first floor layout at 6 Normangate. Deadline extended to 6/8/23. Agree response.	
	61.4	23/00924/CTR tree works plus removal of Elderberry at 26 Helpston Road, deadline 7/8/23. Agree response.	
	61.5	23/00912/CTR removal of 2 wild Cherry trees at 25 Maffit Road, deadline 7/8/23. Agree response.	
	61.6	23/00583/CTR fell and remove Ash stump at 42 Main St. No objections. Permitted 20/6/23	
	61.7	To note proposed addition to the Peterborough Local Plan and discuss possible response if development plans for township re-emerge for north of Ailsworth, email D Shaw refers.	
23/62	GOVERNANCE, TRAINING AND FINANCE		
	62.1	To receive and note the quarter ending 30/6/23 finance report and resolve any queries.	
	62.2	To receive feedback on finance checks from internal checker and resolve any issues.	
	62.3	To note response from insurance company and resolve to accept standard cover or not.	
	62.4	To note pensions regulator legal requirements met with re-enrolment.	
23/63	PARISH COUNCIL ACTION PLAN To brainstorm ideas to be included.		
23/64	CLERK REPORT/CORRESPONDENCE: To receive and note any correspondence and decide any actions. <div><div>1.</div><div>Correspondence re road noise reduction with new A47 and note scheme response/agree expression of interest form, plus invite to Galliford Try A47 Traffic Management meeting.</div><div>2.</div><div>Correspondence re HGVs using Helpston Road and more restriction requested and note response from Highways.</div><div>3.</div><div>Correspondence on changes in roles/contacts at PCC in Highways and Environment</div><div>4.</div><div>Correspondence that CGM are taken over by Nurture Group</div></div>		
23/65	ORDERS FOR PAYMENT; To note and agree payments/ transfer to be made and already made as follows; TO BE PAID AND FUTURE		
	65.1	Clerk; pay 26 hours pm incl A/L £362.70 plus £26 home office less tax/Nl, payable 31/7/23 and 31/8/23	£362.50
	65.2	Clerk; Reimburse ink shared pm J Rice paid June	£5.85
	65.3	Clerk; mileage June/July	£15.30
	65.4	HMRC employer/ee payment for July and Aug to be deducted from salary. Reduced by £46.20 for credit on tax paid.	£26.20
	65.5	Cedar Centre for meetings room hire 23/052 and new one	£tbc
	65.6	CGM grass cutting invoice 255086 for 5/6 and 19/6	£400.37
	65.7	Playscape for remainder of project, payment due and to Wicksteed for equipment	£25002.60 paid
	65.8	Reimburse Clerk for TSO hosting	£9.54
	65.9	Society of Local Council Clerks share of subs	£49
	65.10	Play Inspection Co	£420
23/66	IN-COME	Repayment of grant from Celebrations Group	£1400
23/67	DATE OF NEXT MEETING To note that the next meeting is the 18th September 2023 (no meeting planned in August) to be held in the Cedar Centre, Castor.		