

# AILS WORTH PARISH COUNCIL



Dear Councillors,

You are required to attend the meeting of the Parish Council on **MONDAY 18<sup>th</sup> SEPTEMBER 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 13/9/23

## AGENDA

23/68	<b>APOLOGIES FOR ABSENCE. To receive and record apologies sent to the Clerk.</b>	
23/69	<b>DECLARATIONS OF INTEREST</b>	
	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).	
23/70	<b>PUBLIC PARTICIPATION</b>	
	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.	
23/71	<b>MINUTES OF THE LAST MEETING (previously circulated) and matters arising</b>	
	To <b>confirm as correct</b> the record of the minutes of the meeting held on Monday 25 <sup>th</sup> July 2023, Chairman to sign, previously circulated. Matters arising, A47 tree belt funding.	
23/72	<b>PLAY AREA AND OPENING EVENT</b>	
	72.1	To note repairs to play area carried out and discuss any new issues with the equipment/area. Quote for re-painting to be received and noted and a decision made.
	72.2	To receive and note update from Cllr Perkins on the open day event, circulated, and discuss and resolve any actions, including MUGA seat repaint.
23/73	<b>ALLOTMENTS, PARISH LAND MANAGEMENT GROUP PLMG (Cllr Ellershaw, Cllr Samways, Cllr Moon, Cllr Pickett and Cllr Stalley) and NATURE RECOVERY GROUP</b>	
	73.1	To receive and note update from Nature Recovery Group, circulated, and <b>agree expenditure</b> from budget.
	73.2	To receive an update on the garden allotments site considering previous issues and the suggestions to rectify. Discuss options to improve site security and <b>resolve action</b> .
	73.4	To receive an update from the PLMG on Station Road and other parish allotments' future. To note that notice given and invoice sent to tenant of Station Road to end the current tenancy in December 2024 and New Close and Donkey Paddock still on 1 year tenancies.
23/74	<b>PARISH COUNCIL ACTION PLAN/BUDGET SETTING</b>	
	74.1	To receive the draft action plan and discuss. To follow. <b>Agree any changes/additions</b> and where appropriate impact on budget for next year for budget setting meeting, including a new website/email system.
23/75	<b>VILLAGE GROUPS</b>	
	75.1	To receive and note feedback circulated from the joint PRP/PCs meeting regarding the Local Plan consultation and <b>agree the PC response</b> .
	75.2	To receive and note update on the new bus service.
23/76	<b>PARISH LIAISON/COMMUNITY ENGAGEMENT/JOINT MEETINGS</b>	
	76.1	To receive an update on the defib refresher training.
23/77	<b>PARISH MAINTENANCE ISSUES</b>	
	77.1	To receive and note any other, new maintenance issues and resolve action, including trees permission application ending 19/9/23. See notes circulated by Cllr Stalley.
	77.2	To receive and note quote for making bench higher on green as per request and <b>decide</b> .
23/78	<b>PLANNING; TO NOTE LATEST APPLICATIONS AND RESOLVE RESPONSES TO NEW ONES</b>	
	78.1	To receive applications between issuing agenda and date of meeting and decide if can agree response.

	78.2	23/00111/R4FUL Development of sports pavilion, MUGA, storage facilities and associated infra-structure. Response from Ailsworth sent. <b>Awaiting decision.</b>	
	78.3	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. <b>Permitted 22/8/23</b>	
	78.4	23/00924/CTR tree works plus removal of Elderberry at 26 Helpston Rd. <b>Permitted 8/8/23</b>	
	78.5	23/00912/CTR removal of 2 wild Cherry trees at 25 Maffit Road. <b>Permitted 8/8/23</b>	
	78.6	23/00828/CLP proposed enclosed dog walking paddock – not for public consultation. <b>Refused</b> as unlawful under permitted development law, planning permission required. 7/9/23.	
	78.7	23/01062/CTR 2 Leylandii fell and 1 Oak remove low branch – <b>APC application</b> , deadline 19/9/23.	
	78.8	23/00976/LBC replacement of glazing to 7 windows and 1 door at 46 Main St. <b>Decide response.</b>	
	78.9	23/01011/CTR Purple flowering plum lift crown to approx.2.5m above drive. No issue. <b>Permitted 5/9/23.</b>	
	78.10	23/00998/CTR Sycamore crown to previous points, deadline 24/8/23 – no issue/response. <b>Awaiting decision.</b>	
23/79	<b>GOVERNANCE, TRAINING AND FINANCE</b>		
	79.1	To receive and note the current finance position for any monetary decisions, herewith.	
	79.2	To note response from insurance company circulated and <b>resolve policy cover.</b>	
	79.3	To consider budget bids for 24/25 budget and precept setting and draft budget for next meeting.	
	79.4	To note training opportunities and agree any new bookings, circulated. Cllr Stalley Biodiversity, Clerk on CIL	
23/80	<b>CLERK REPORT/CORRESPONDENCE:</b> To receive and note correspondence and decide any actions. 1. To note tennis club update over selling club and move to Woodlands site, circulated. 2. To note and <b>decide</b> on budget simulator offer from PCC to engage on PCC budget 3. To note further complaint re planes over houses in Maffit Road and Ward Councillor Hiller following up.		
23/81	<b>ORDERS FOR PAYMENT; To note and agree payments/ transfer to be made and already made as follows; TO BE PAID AND FUTURE</b>		
	81.1	Clerk; pay 26 hours pm incl A/L £362.70 plus £26 home office less tax/Ni, payable 30/9/23	£316.10
	81.2	Clerk; Reimburse ink shared pm J Rice paid July and August	£11.70
	81.3	Clerk; mileage July/Aug	£tbc
	81.4	HMRC employer/ee payment for August (paid) and September	£72.60 paid £72.60 to pay
	81.5	Cedar Centre for meetings room hire 23.079 and 23.052 paid	£30/£30 (paid)
	81.6	CGM grass cutting invoice 256130 and 255425 (paid)	£400.37 and £600.55 (paid)
	81.7	A Curtis website email account set up and annual costs/support	£180
	81.8	Wicksteed for springy deer	£1367.40
	81.9	Coffee House for prize	£17
	81.10	Cllrs for Open event refreshments and ribbon, (Labels £40.20 plus others)	tba
	81.11	Repainting work tba and bench adaptations tba plus £30 board carving cost, £25-90 refurbished bench.	tba
	81.12	Clerk A4 pad of paper, share of pack of 3	£2.79
	81.13	Wave water bill	£297.13 – reading being queried so check new bill before paying.
	81.14		
23/82	<b>RECTS</b>		
23/83	<b>DATE OF NEXT MEETING</b> To note that the next meeting is the <b>16<sup>th</sup> of October 2023</b> to be held in the Cedar Centre, Castor.		

See notice board/website ([www.ailsworthparishcouncil.org.uk](http://www.ailsworthparishcouncil.org.uk)) for dates of meetings. Any papers/information are available by request from the Clerk at [clerk@ailsworth-pc.gov.uk](mailto:clerk@ailsworth-pc.gov.uk)