

AILS WORTH PARISH COUNCIL



Dear Councillors,

You are required to attend the meeting of the Parish Council on **MONDAY 21st OCTOBER 2024 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 16/10/2024

A G E N D A

24/77	APOLOGIES FOR ABSENCE. To receive and record apologies sent to the Clerk.	
24/78	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).	
24/79	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.	
24/80	MINUTES OF THE LAST MEETING (previously circulated) and matters arising	
	66.1	To confirm as correct the minutes of the meeting held on Monday 16th September 2024, Chairman to sign, previously circulated.
24/81	REPORT FROM THE WARD COUNCILLOR,	
24/82	GOVERNANCE, FINANCE AND TRAINING, Clerk and Finance working group (FWG)	
	82.1	To note training opportunities circulated and agree any new attendance required plus feedback from any training attended, Code of Conduct. New Councillor training booked.
	82.2	To receive and note financial report to end of September 2024 and resolve any queries, herewith. To note no internal financial checks performed this year.
	82.3	To receive and note draft budget and precept for next year and agree projects proposed and costs to build in.
	82.4	To agree a request/amount for a Community Leadership Fund grant.
	82.5	To note Clerk's future resignation and discuss and agree process to recruit to position.
24/83	ALLOTMENTS, PARISH LAND MANAGEMENT GROUP - PLMG (Cllr Ellershaw, Cllr Moon, Cllr Pickett and Cllr Stalley) and NATURE RECOVERY GROUP	
	83.1	To note update on lease being checked over by PLMG for New Close tree and wildflower nursery and agree action and expenditure.
	83.2	To note report from S Lambert on Ailsworth meadow
	83.3	To note QR code/survey feedback on parish land and agree closing date/action.
	83.4	To receive and note update from Nature Recovery Group and agree any new expenditure,
	83.5	To receive and note update on request from Scouts Group to lease/use recreation ground land for base and building and agree action/response.
24/84	PLANNING; TO NOTE LATEST APPLICATIONS AND RESOLVE RESPONSES TO NEW ONES	
	84.1	NEW 24/01325/FUL Existing dwelling with externally applied wall insulation with render finish similar to existing building at 20 Helpston Road, deadline 5/11/24.
	84.2	NEW 24/01276/LBC replacement first floor window, door and door frame to front side elevation at 39 Main St, deadline 23/10/24.
	84.3	NEW 23/01464/FUL change of use of field to dog walking area, parking and fencing, revised boundary line and plans at land east of Helpston Road. Deadline 23/10/24.
	84.4	NEW 24/01278/CTR T1 5m Field Maple remove canopy overhanging SW corner of garage at 36 Helpston Road, deadline 22/10/24.
	84.5	24/01092/HHFUL proposed 2 storey rear extension, façade alterations, installation of 2 dormer windows to front and outbuilding to the rear at 11 Holme Close. Response sent, awaiting decision .
	84.6	24/01130/HHFUL First floor extension to existing dwelling, demolition of rear conservatory and store and erection of S/S rear extension. Extension to front porch with new door, replacement of all existing windows and external doors, widening of front drive at 24 MainSt. Response sent, awaiting decision .

	84.7	24/00962/HHFUL Demolition of store and erection of gd floor rear infill extension with internal alterations at 37 Main St. Response agreed at meeting 27/8/24. Permitted 10/10/24	
	84.8	To receive applications between issuing agenda and date of meeting and decide if can agree response.	
24/85	PLAY AREA/RECREATION GROUND		
	85.1	To note quote for spinner repair and agree action/expenditure. (£820)	
	85.2	To note any other issues at recreation ground and agree action.	
24/86	PARISH LIAISON/COMMUNITY ENGAGEMENT/JOINT MEETINGS/JCAP		
	86.1	To agree notes of JPLG meeting and latest JCAP, John Hodder email 20/9/24 refers.	
	86.2	To note PC response to NP review for APC, with CPC, and response/request for more.	
	86.3	To hear feedback from recent meetings attended and agree any actions. (Bus stop change)	
	86.4	To agree purchase of wreath/other Remembrance Day products.	
24/87	PARISH MAINTENANCE ISSUES		
	87.1	To receive feedback from Councillors doing regular defib and allotment checks. (note NHW sign for allotments and defib activation notification, new pads ordered)	
	87.2	To resolve paddock stone wall repairs and agree field rent amount.	
	87.3	To agree painting of 50mm double yellow lines at Main St/Maffit Road junction and HGV weight limit signs. Form to complete.	
	87.4	To note any new maintenance issues and resolve appropriate action. (to note branches over footpath kindly trimmed by resident.) Goals need mending, information board needs attention. Benches to be checked still. To note quote for repaint of village signs.	
	87.5	To note tree survey report and agree any action.	
24/88	CLERK REPORT/CORRESPONDENCE: To receive and note correspondence and decide any actions. a) To note invite to Mayor's Charity Luncheon on 14/12/24, circulated. b) To note village hall committee AGM on 7/11/24		
24/89	ORDERS FOR PAYMENT; To note and agree payments/ transfer to be made and already made as follows; TO BE PAID AND FUTURE		
	89.1	Clerk pay 26 hours pm £395.46 less tax/NI £79.20 payable 31/10/24	£316.26
	89.2	Clerk; Reimburse ink shared pm J Rice paid In October.	£4.22 x 2
	89.3	Clerk; mileage Sep/Oct plus home office expenses £26 for October	£14.85 plus £26
	89.4	HMRC employer/ee payment for October.	£79.20
	89.5	Nurture (was CGM) grass cutting invoice 353445 for cuts in September	£412.37
	89.6	Community Heartbeat Trust new defib pads	£69.54
	89.7	CAPALC training, new councillor	£75
	89.8	Clerk re-imburse Avast laptop security subs – now unsubscribed	£64.99
	89.9	The Cedar Centre hall hire invoice	£
	89.10	Preschool donation	tba
	89.11	Unity Bank monthly charge	£6
	89.12	PCC repairs	£ tbc
	89.13	Receipts;1/2 precept and grants from PCC received 19/9/24 Allotment rent cheques credited 11/10/24	£8046 £76.54
24/90	DATE OF NEXT MEETING To note that the next meeting is on 18th November 2024 at 7.30pm.		

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