

Corby Glen Parish Council

The next Parish Council Meeting will be held in the Willoughby Gallery on **Wednesday 14th March 2018 at 7.30pm**. The meeting will begin with a fifteen-minute Open Forum which all residents are invited to attend.

AGENDA

1. Apologies for absence and reasons given
2. District, County Councillor & Police Reports – for information only
3. Draft Minutes of the last meeting of the Council on February 7th to be approved as the minutes
4. To receive any declarations of interest in accordance with the requirements of the Localism Act 2011, and to consider any requests for dispensations in respect of DPI's
5. Clerk's & Chairman's reports on matters outstanding:
 - 09/16 Neighbourhood Planning- update
 - 69/16 Dyke next to allotments on Tanners Lane – update
 - 55/17 Making good the grass verge on Tanners Lane – update
 - 34/17 Number of Parish Councillors on the Parish Council - update
6. Matters to be resolved:
7. Circulated correspondence: email regarding parking in the village
8. Reports from:
 - Planning :
S18/0284 Beaton, 67 High Street tree works no comments
 - Greens Working Group:
9. Payments and Accounts:
 - (i) Bank balances
 - (ii) Invoices for payment – to approve payments to be made on the list attached
10. Matters to be further discussed at this meeting:
 - 06/18 Village Flag – see agenda point 65/16 Nov. 2016 (DF)
 - 07/18 Legal Challenge Grantham Hospital (DF)
 - 08/18 Annual review of Risk Assessment
 - 09/18 Appoint Internal Auditor
 - 10/18 General Data Protection Regulation – Initial discussion regarding implications for the PC
 - 11/18 Proposed renaming of Greens Working Group to include footpaths (RF)
11. To confirm date of the next meeting, scheduled for **Wednesday 18th April 2018 at 7.30pm** at the Willoughby Memorial Gallery.

Mrs S. Parker, Parish Clerk

Corby Glen Parish Council

Payments and Accounts

Opening Bank balance from 1st February 2018	£ 9,986.08
Income received on bank statement	
<u>Invoices cleared on bank statement</u>	
CDPC – Community cleaner January	£128.45
S.Parker – clerks wages & expenses January	£285.99
Cllr Fowler – expenses, purchase of cones	£51.24
Closing Bank Balance 28 th February	£9,520.40
<u>Cheques to be authorised/cleared:</u>	
CDPC – Community cleaner February	£128.45
S.Parker – clerks wages & expenses February	£286.29
Bourne Skip Hire	£396.00
LALC Annual Subscription	£311.33
LALC Councillor Training A. Collins	£10.00
P. Harwood timber stilt protectors	£90.00
Cllr Fowler – lamppost bin	£70.80
Cllr Honeywood – website expenses	£58.32
Estimated remaining NatWest bank balance	£8,169.21
(excluding Defibrillator fund & play equipment fund)	£6,681.80)

<u>Defibrillator Fund</u>	
Total banked to date (inc. VAT refunds):	£2,383.80
Purchases to date (inc. VAT):	<u>£1,761.40</u>
Fund remaining:	£622.40

<u>Play Equipment Fund</u>	
Total banked to date (inc. VAT refunds):	£41,425.44
Purchases to date (inc. VAT):	<u>£40,560.43</u>
Fund remaining:	£865.01