

Corby Glen Parish Council

The next Parish Council Meeting will be held in the Willoughby Memorial Gallery on Wednesday 8th April 2015 at 8.00pm. The Meeting will begin with a ten-minute OPEN FORUM which all residents are invited to attend.

AGENDA

1. Apologies for absence
2. District and County Councillors Reports
3. Minutes of the Parish Council Meeting on 11th March 2015
4. Councillors Declarations of Interest
5. Matters for report arising from the minutes:
 - 37/14 & 28/14 Replacement trees for Village Green & Tree Inspection
 - 38/14 Defibrillator for village
 - 52/14 Grass cutting contract
 - 09/15 June Big Lunch
 - 12/15 Garden Waste Skip
 - 13/15 Internal Audit
6. Circulated correspondence - residents letter regarding tree at New Row
7. Reports from Committees: Planning
8. Payments and Accounts
 - (i) Bank balances
 - (ii) Invoices for payment
9. Matters to be further discussed at this meeting:
 - 15/15 Annual Parish Meeting May 13th start time 7.30pm
 - 16/15 VE Day 70th Anniversary - National Beacon Lighting - 8th May
 - 17/15 Trees in school grounds up Swinstead Road (TK)
 - 18/15 Litter on A151 - Corby Glen to Colsterworth (TK)
 - 19/15 Repairs to lighting - Barleycroft Road/Pridmore Road (DF)
 - 20/15 Repairs to steps - Laxton Lane (DF)
 - 21/15 Transparency Code for smaller authorities

Sara Parker – Parish Clerk

CORBY GLEN PARISH COUNCIL

Payments and Accounts

Opening Bank balance from 1st March 2015	£ 6,719.56
Income received on bank statement (defib donations)	£ 275.00
Invoices cleared on bank statement	
R. Webster - grass cutting January	£ 140.00
Sara Parker - Wages February	£ 263.86
CDPC - Community Cleaner February	£ 116.10
R. Webster - grass cutting February	£ 280.01
Open Spaces Society Membership	£ 45.00
S. Honeywood expenses Easyspace	£ 53.41
S. Parker expenses bird spikes	£ 37.14
Closing Bank Balance 1.4.15	£ 6059.04
Cheques to be authorised/cleared:	
Sara Parker - Clerks wages March	£ 274.76
M. Kiely - repairs to Christmas tree lights in December	£ 108.00
CDPC - Community cleaner March	£ 116.10
Bourne Skip Hire	£ 192.00
Estimated remaining NatWest bank balance (of which £1,964 dedicated to the defibrillator fund)	£ 5,368.18

Defibrillator Fund (as of April 1st 2015)

Donations made directly into bank account :	£ 390
Cash & Cheques paid into account :	£1,074
Parish Council donation :	<u>£ 500</u>
Total donations banked :	£1,964