

Corby Glen Parish Council

The next Parish Council Meeting will be held in the Willoughby Gallery on **Wednesday 18th April 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 meetings of the Council on March 14th & 26th 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
 - 10/18 General Data Protection Regulation - update
6. Matters to be resolved:
7. Circulated correspondence: LCC Waste Strategy Consultation & LCC Grass Cutting Programme
8. Reports from:
 - Planning: to consider planning applications received prior to & after publication of the agenda
 - 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:
 - 76/17 Cleaning the safety surface under Play Area rocking horse - costs
 - 06/18 Village Flag – discuss potential design ideas
 - 12/18 Neighbourhood Plan Group – launch event costs
 - 13/18 Spring-fed reservoir on Irnham Road – maintenance of fencing
11. To confirm date of the next meetings (annual meeting of Parish Council, Annual Parish Meeting & ordinary Parish Council meeting), scheduled for **Wednesday 9th May 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 March 2018	£ 9,442.40
Income received on bank statement	
<u>Invoices cleared on bank statement</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
Closing Bank Balance 31 st March	£8,081.21
<u>Cheques to be authorised/cleared:</u>	
CDPC – Community cleaner March	£128.45
S.Parker – clerks wages & expenses March	£291.09
Estimated remaining NatWest bank balance	£7,661.67
(excluding Defibrillator fund & play equipment fund)	£6,174.26)

<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