

# MINUTES: CORBY GLEN PARISH COUNCIL

Minutes of the meeting held on Wednesday 12th November 2014 at the Willoughby Gallery, Corby Glen.

Present: Cllrs Honeywood (Chair), Lamming, Johnson, Muir, and Fowler.

In attendance: Cllr M. Hill, Cllr N. Robins and S. Parker (Parish Clerk).

## Open Forum

**Thanks were offered to Cllr Kiely for painting the War Memorial railings ahead of the Remembrance Day Service. Thanks were also offered to Mr & Mrs Schofield for the use of their water and power to clean the memorial.**

**1. Apologies for absence:** received and accepted from Cllrs Grantham & Kiely.

**2. District and County Councillors' Reports:**

Cllr Hill noted that Kevin Brumfield (Highways) had visited the property affected previously by flooding on Irnham Road and believes the underlying issue lies with work undertaken by Anglian Water. Still awaiting funding to carry out remedial work.

**3. Minutes of the Parish Meeting on 8th October 2014:** These were agreed with no amendments and signed.

**4. Councillors' Declarations of Interest:** none noted.

**5. Matters for report arising from the minutes:**

**53/12 Irnham Road Gully/Drains :** Highways still waiting for funding to carry out remedial work. Latest bid for funding was unsuccessful.

**37/13 Anglian Water :** Further jetting of the drains has been undertaken.

**01/14 Illumination of Village Sign:** Nothing to report.

**02/14 Repairs to War Memorial:** Cllr Kiely painted the railings and it was agreed the cost of paint up to a maximum of £30 would be reimbursed.

**09/14 Village Green:** No response has been received to the letter sent by Chattertons, and it was agreed to pay their final invoice.

**13/14 Village Walkabout with K. Brumfield Highways Dept.:** the road outside The Pantry is not wide enough to alter the pavement. Cllr Hill will support our request to have white hatching painted onto the road. Clerk to determine cost of bollards to replace the cones on Tanners Lane.

**26/14 Village Conservation Area -** Leaflets with Cllr Honeywood for copying.

**33/14 SKDC Grass Cutting:** Clerk to contact SKDC again to establish the area of grass cut by SKDC in the village to obtain quote from another contractor. Cllr Robins emailed SKDC requesting information.

**34/14 Speed Signs:** Our request for speed signs and their positioning has been approved and is being processed.

**36/14 Work to swings on the Village Green:** The hedge behind the play area has been trimmed but as it may belong to Lincolnshire County Council, the Clerk to ask the school if they have any objections to the hedge being cut back and down to a height of 6ft.

**37/14 & 28/14 Replacement trees for Village Green & Tree Inspection :** One quote received for tree maintenance work, further quotes to be obtained.

**38/14 Defibrillator for village :** Approximately £1350 has been pledged since the distribution of leaflets around the village. Cllr Robins very kindly offered to make up any shortfall against the cost of the chosen unit. Quotes of various units are to be finalised and discussed. Clerk to contact EMAS to determine whether there is a recommended unit and Cllr Honeywood will continue communications with CHT. The location of the unit is still to be determined, Clerk to contact Miranda Bainbridge regarding the possibility of placing the cabinet outside the Pantry.

6. **Circulated correspondence:** A request for funding for a Christmas party was declined, and it was agreed the Parish Council does not wish to progress the Community Wireless enquiry.
7. **Reports from Committees: Planning:**  
s14/2450 The Coop High Street, replace condenser units - approved by SKDC  
s14/2507 The Coop High Street, new advertising signs - approved by SKDC  
s14/2678 The Mount, householder extension - no objections
8. **Payments and Accounts**

**Opening Bank balance from October 2014** £ 10,354.48

**Income received on bank statement** £ 338.00

**Invoices cleared on bank statement**

<b>Andrew Belson tree inspection</b>	<b>£ 420.00</b>
<b>Wicksteed Leisure Ltd swing parts</b>	<b>£ 186.19</b>
<b>Sara Parker - Wages September</b>	<b>£ 258.75</b>
<b>Bourne Skip Hire</b>	<b>£ 192.00</b>
<b>CDPC - Community Cleaner September</b>	<b>£ 116.10</b>
<b>R. Webster - grass cutting September</b>	<b>£ 140.00</b>
<b>S. Kiely - War Memorial grass cuts x 4</b>	<b>£ 40.00</b>
<b>LCC Speed Signs License</b>	<b>£ 40.00</b>

**Closing Bank Balance 1.11.14** £ 9,299.44

**Cheques to be authorised/cleared:**

<b>Sara Parker - Wages October</b>	<b>£ 264.35</b>
<b>CDPC - Community Cleaner October</b>	<b>£ 116.10</b>
<b>R. Webster - grass cutting October</b>	<b>£ 140.00</b>
<b>S. Honeywood - expenses PA system</b>	<b>£ 65.00</b>
<b>RBL Poppy Appeal Wreath</b>	<b>£ 17.00</b>
<b>Chattertons final invoice</b>	<b>£ 375.00</b>

**Estimated remaining NatWest bank balance** £ 8,321.99

Matters to be further discussed at this meeting:

**50/14 Trees along Swinstead road cloaking street lights :** Clerk to contact Charles Read Academy to request the cutting back of the necessary branches.

**51/14 2014/16 Precept :** application to be submitted by 24th January. Clerk to produce draft figures for next meeting to finalise amount of precept for next year.

**52/14 Grass Cutting Contract :** Cllr Kiely to determine the spec for the grass cutting contract so that tenders can be submitted for the quotes for the next 2-3 year period.

**Mrs Sara Parker - Parish Clerk**