

# Corby Glen Parish Council

The next Parish Council Meeting will be held in the Willoughby Memorial Gallery on

**13<sup>th</sup> September 2023 at 7.00pm**

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 and County Councillors' Reports – for information only.
  3. Draft Minutes of the meeting of the Council held on Wed 12<sup>th</sup> July 2023 and the EGM held on Wed 19<sup>th</sup> July 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. Review of Actions Log.
  6. **Clerk's & Chairman's reports on matters outstanding:**
    - 75/20 Superfast Broadband – current situation
    - 12/22 Consider state of benches, bins, phone box, noticeboards & options to fix
    - 57/22 Community Congress
    - 52/23 CSW – Purchase of equipment (TL)
  
    - 09/16 Neighbourhood Planning – update
  7. **Matters to be resolved:**
    - 03/23 Village web site & councillors' email addresses; flyer
    - 28/23 War Memorial, replacement of missing letters
    - 23/23 Repair of New Row retaining wall
    - 51/23 Trees – new / maintenance (TL)
  8. **Reports from:**
    - Planning:** to consider planning applications received prior to & after publication of the agenda:  
**S22/0731 Allison Homes / S21/1841 David Wilson Homes / S22/1808 Nott'm Housing Assoc'n)**
  
    - Greens Working Group:**
      - 07/21 Playground Equipment Maintenance
      - 45/23 Playground Inspection – August
  9. **Payments and Accounts:**
    - (i) Bank balances
    - (ii) Invoices for payment – to approve payments to be made on the list attached
    - (iii) Correction to April's Account Summary (SW)
- Matters to be further discussed at the meeting:**
- 19/22 Use of S106 funds from DWH development – including village gates / speed devices
  - 56/22 Emergency Planning
  - 14/23 Town & Parish Community Fund
  - 17/23 Refurbishment of Market Place
  - 29/23 Leaflet with useful contacts (Anglian Water, Electric board etc.)  
& map of village with street names
  - 31/23 Consider the purchase of a PA system for the Parish Council
  - 37/23 Funding for current work streams

38/23 Issues associated with the new housing estates and how to minimise any disruption  
 48/23 Clerk's appraisal.  
 49/23 Contact with Irnham Community Entertainment and potential signage (SW)  
 50/23 Request for support re Rutland TT (SW)  
 53/23 Christmas Tree – Risk Assessment & procurement (SW)  
 54/23 Identification of 'at risk' residents – cf recent water issues (TL)

10. To confirm date of the next meeting, currently scheduled for Wednesday 11<sup>th</sup> October 2023 at 7.00pm, in the Willoughby Gallery, Corby Glen.

Mrs. S. Woodman, Parish Clerk

### Payments and Accounts

<b>Opening Bank balance from 1st July 2023</b>	<b>£22,409.21</b>
<b>Income received on bank statement:</b>	
<b>Invoices cleared on bank statement:</b>	
S. Woodman – clerk's wages	£272.04
S. Woodman – clerk's expenses	£26.00
HMRC – clerk's PAYE	£68.00
CDPC – Community cleaner	£170.40
MCS – Grass Cutting	£268.00
CSR Room hire – Calm	£22.50
S Woodman – Poo bags	£32.00
Cllr Ellam – Barleycroft footpath lights	£31.99
LALC Training – Cllr Ellam	£30.00
LALC Training – Cllr Shepperson	£30.00
Cllr Lamming – Community Congress	£49.00
Cllr Lamming – Coronation Expenses	£14.82
Cllr Lamming – Shredded Bark	£29.97
Cllr Lamming – Perspex for A Frame	£10.00
Forge Construction – Swing Uprights installation	£50.00
McLaren Tree Services	£360.00
Cllr Lamming – Cork board for phone box	£14.99
Cllr Walsingham – Bench cleaning materials	£28.43
Mrs Woodman – Bench	£403.00
Mrs Woodman – Bench	£403.00
Mrs Woodman – Litter Bin	£118.19
CDPC community cleaner (error correction)	£2.00
S. Woodman – clerk's wages	£272.04
S. Woodman – clerk's expenses	£26.00
HMRC – clerk's PAYE	£68.00
CDPC – Community cleaner	£172.40
MCS – Grass Cutting)	£422.00
CSR - Calm (inv 16)	£22.50
Mrs Woodman – Stationery	£1.99
LALC Training Harty	£30.00
SKDC – Uncontested Election Charges	£86.00
Mrs Woodman – Bench Fixings	£47.52
M Sanderson – Web site maintenance	£60.00
Willoughby Memorial Trust – Gallery Lighting	£148.18
TSO Host – 1 year web hosting	£244.66
<b>Closing Bank Balance 31<sup>st</sup> August 2023</b>	<b>£18,373.59</b>

<b>Payments to be authorised/cleared:</b>	
S. Woodman – clerk’s wages	£272.04
S. Woodman – clerk’s expenses	£26.00
HMRC – clerk’s PAYE	£68.00
CDPC – Community cleaner	£172.40
MCS – Grass Cutting	£294.00
M Sanderson – Web site maintenance	£60.00
Cllr Ellam – Wood for Bench	£30.00
Cllr Ellam – Replacement Shackles	£21.36
Cllr Ellam – Protection Trunking	£39.68
Cllr Ellam – Wood for Rocking Horse	£62.76
Cllr Ellam – Bolts for Rocking Horse	£10.99
Cllr Ellam – Nuts for Rocking Horse	£12.98
Cllr Ellam – Cap Screw Bolts for R Horse	£13.98
RoSPA – Playground Inspection	165.60
<b>Estimated remaining NatWest bank balance</b> (excluding all Funds)	<b>£17,123.80</b> <b>(£16,378.53)</b>
<b><u>Community Support Fund (Allison Homes)</u></b>	
Donation received	£1,000.00
Previous costs	£317.50
New costs	<u>£71.50</u>
<b>Remaining:</b>	<b>£611.00</b>
<b><u>Phone Box Area Fund (NISA)</u></b>	
Donation received + VAT Refund	£788.00
Previous costs	£537.74
New costs	<u>£14.99</u>
<b>Remaining:</b>	<b>£134.27</b>