

# Corby Glen Parish Council

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

**13<sup>th</sup> March 2024 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 14<sup>th</sup> Feb 2024 and the EGM held on Wed March 6<sup>th</sup> 2024 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: 01**  
  
02 Neighbourhood Planning Update
7. **Matters to be resolved:**  
03 Use of S106 funds from DWH development / Process for application for S106 Funds  
04 Emergency Planning  
05 Leaflet with useful contacts (Anglian Water, Electric board etc.) & map of village with street names  
06 Issues associated with the new housing estates and how to minimise any disruption  
07 Consider a resident's request to add the St John's grass area to the grass cutting schedule  
08 Consider process for layout changes to Market Place parking  
09 Consider what action can be taken re the persistent flooding of Tanner's Lane / Irnham Rd  
10 Agree way forward regarding Christmas Tree Lights and authorise expenditure
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)**  
S23/1103 – Decision Notice – Modus Partnerships – Clarification  
  
**Greens Working Group:**  
11 Playground Equipment Maintenance – current situation and actions required
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 the meeting:**  
12 Consider the need for additional warning signs on the bend at Corby Birkholme  
13 Consider suitable locations for EV charging points (LCC Request)  
14 Consider how to recognise the D-Day Anniversary in June – Beacon? Flag?  
15 Request from Mrs Dawson to donate trees for The Green in John Dawson's memory  
16 Consider issues concerning flags/ flag flying  
17 Consider iDig offer of free trees  
18 Consider comments to feed back to SKDC on the Draft Local Plan  
19 Consider request to meet MP re Full Fibre rollout
11. To confirm date of the next meeting, currently scheduled for Wednesday 10<sup>th</sup> April 2024 at 7.00pm, in the Willoughby Gallery, Corby Glen.

*Susan M Woodman*

Mrs. S. Woodman, Parish Clerk

## Payments and Accounts

<b>Opening Bank balance from 1st February 2024</b>	<b>£14,847.49</b>
<b>Income received on bank statement:</b>	
<b>Invoices cleared on bank statement:</b>	
S. Woodman – clerk’s wages	£296.17
S. Woodman – clerk’s expenses	£26.00
HMRC – clerk’s PAYE	£74.20
CDPC – Community cleaner	£172.40
M Sanderson – Web site maintenance	£60.00
LALC Subscription 2024-25	£294.02
LALC Training Subscription 2024-25	£150.00
Mrs Woodman – Envelopes	£2.50
Neighbourhood Plan – Clive Keble Consulting	£530.00
Neighbourhood Plan – CSR – Meetings	£60.00
Neighbourhood Plan – Jon Wakerley – Printing	£251.48
Cllr Cook – Christmas (Sean & Trevor)	£50.00
<b>Closing Bank Balance 29<sup>th</sup> February 2024</b>	<b>£12,730.72</b>
<b>Payments to be authorised/cleared:</b>	
S. Woodman – clerk’s wages	£296.37
S. Woodman – clerk’s expenses	£26.00
HMRC – clerk’s PAYE	£74.00
CDPC – Community cleaner	£172.40
M Sanderson – Web site maintenance	£60.00
Mrs Woodman – Additional Email storage – 12 months subscription	£19.99
CG Bowls Club – Pro-Am Competition support	£100.00
Cllr Cook – Christmas (Sean & Trevor)	£64.68
<b>Estimated remaining NatWest bank balance (excluding all Funds)</b>	<b>£11,917.28</b> <b>£11,317.64</b>
<b><u>Neighbourhood Plan Costs</u></b>	
Grant received	£1343.00
Previous costs	???.00
New costs against grant	£??
<b>Grant remaining:</b>	<b>£441.52</b>
<b><u>Community Support Fund (Allison Homes)</u></b>	
Donation received	£1,000.00
Previous costs	£??
New costs	£??
<b>Remaining:</b> (Note: VAT Refund of £101.24 to be claimed)	<b>-£43.94</b>
<b><u>Phone Box Area Fund (NISA)</u></b>	
Donation received + VAT Refunds	£791.79
Previous costs	£643.73
New costs	£0.00
<b>Remaining:</b>	<b>£148.06</b>