

# Corby Glen Parish Council

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

**Wednesday 11<sup>th</sup> September 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 10<sup>th</sup> July 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 Christmas Tree Lights
  - 02 Neighbourhood Planning Update
  - 03 War Memorial renovation – update
  - 04 S106 funds from new developments
  - 05 Emergency Planning
  - 06 Leaflet with useful contacts etc
  - 07 Issues associated with the new housing estates – sewerage issues
  - 08 Progress on tree tags
  - 09 Crown lift of tree where basal growth occurs
  - 10 Barleycroft – Pridmore Footpath Lights
  - 11 State of trees
7. **Matters to be resolved:**
  - 11 Consider a resident's request to add the St John's grass area to the grass cutting schedule
  - 12 Consider the need for additional warning signs on the bend at Corby Birkholme
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)**  
**S24/1174 R Lynch – Wheelwright's 10-12 Hight St – 3 bedroom Dwelling, Garage & Swimming pool**  
**S24/1303 J Benton Jones – Land adjoining Cumberland House (NG33 4NE) – Erection of Dwelling**  
**S24/1364 R Love – The Larches, Tanners Lane – Erection of Dwelling**  
**S24/1470 Dr Ray – St John's Drive Surgery – Tarmac lawned area for parking**

**Greens Working Group:**  
13 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:**
  - 14 Consider the request for a bench / dedication re Mr & Mrs Marsh
  - 15 Consider purchasing additional 30mph signs for Swinstead Road
  - 16 Consider replacing 2 missing 30mph signs from the High St / Tanners Ln / Irnham Rd junction
  - 17 Agree appropriate action re poor cutting of St John's grass area
  - 18 Consider SKDC's proposed Minerals and Waste Local Plan
  - 19 Consider replacement options for the defibrillator, now model discontinued
  - 20 Consider the Irnham Estates Woodland Management Plan & agree comments to be fed back
  - 21 Consider including Cyber protection with the insurance

- 22 Consider registering to light the beacon May 2025 in remembrance of VE Day 80 year anniversary
- 23 Arrange to clean bird poo off benches
- 24 Discuss Corby Glen Community Group

11. To confirm date of the next meeting, currently scheduled for Wednesday 9<sup>th</sup> October 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 July 2024</b>	<b>£25,270.90</b>
<b>Income received on bank statement:</b>	
<b>Invoices cleared on bank statement:</b>	
S. Woodman – clerk’s wages	£296.37
S. Woodman – clerk’s expenses	£26.00
HMRC – clerk’s PAYE	£74.00
CDPC – Community cleaner	£186.01
M Sanderson – Web site maintenance	£60.00
MCS – Grass Cutting	£269.00
Kingfisher – Waste Bin	£188.95
S. Woodman – clerk’s wages	£296.37
S. Woodman – clerk’s expenses	£26.00
HMRC – clerk’s PAYE	£74.00
CDPC – Community cleaner	£186.01
M Sanderson – Web site maintenance	£60.00
MCS – Grass Cutting	£436.00
Cllr Ellam – Barleycroft Lights	£27.98
Cllr Ellam – Stepping Post	£62.34
<b>Closing Bank Balance 31<sup>st</sup> August 2024</b>	<b>£23,001.87</b>
<b>Payments to be authorised/cleared:</b>	
TSO Host – 1 year Web Hosting	£244.66
S. Woodman – clerk’s wages	£296.37
S. Woodman – clerk’s expenses	£26.00
HMRC – clerk’s PAYE	£74.00
CDPC – Community cleaner	£186.01
MCS – Grass Cutting	£102.00
M Sanderson – Web site maintenance	£60.00
RoSPA Play Safety – Playground Inspection	£182.40
<b>Estimated remaining NatWest bank balance</b>	<b>£21,830.43</b>
(excluding all Funds)	<b>£21,625.07</b>
<b>Community Support Fund (Allison Homes)</b>	
Donation received	£1,000.00
Previous costs	<u>£942.70</u>
<b>Remaining:</b>	£57.30
<b>Phone Box Area Fund (NISA)</b>	
Donation received + VAT Refunds	£791.79
Previous costs	£643.73
New costs	<u>£0.00</u>
<b>Remaining:</b>	£148.06