

Corby Glen Parish Council

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

Tuesday 19th November 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 9th Oct 2024 & the EGM held on Tuesday 22nd Oct 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 matters – 'Tree' Lights – putting up & taking down – agree dates / who etc
 - 02 Neighbourhood Planning – update
 - 03 War Memorial valuation – update
 - 04 S106 funds from new developments – planters?
 - 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 State of trees
 - 10 Consider adding St John's grass area to the grass cutting schedule
 - 11 Request for a bench / dedication re Mr & Mrs Marsh – update
 - 12 Purchase of 30mph signs – update
7. **Matters to be resolved:**
 - 13 Consider the draft budget for 2025-26
 - 14 Consider opening an interest-bearing account for reserves
 - 15 Consider matters concerning the co-option of new councillor/s
 - 16 Review the start time for future meetings.
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)
S24/1848 Mr Y Boyfield – 14, High St – Extension
S24/1897 Mrs Rowe – The Rectory, 24 Church St – Add rooflights (conservation area)

Greens Working Group:
17 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:**
 - 18 Consider suitable recognition of past service.
 - 19 Consider the condition of flags / replacement?
 - 20 Consider the NCHA Playground issues & agree action/s
 - 21 Agree Roles & Responsibilities
 - 22 Consider recent ASB issues & agree action/s
 - 23 Agree action re Parking on the Green

- 24 Agree action re Barleycroft Footpath Lights
- 25 Agree responsibility for Community Speed Watch (CSW)
- 26 Re-wilding of Horsepool area
- 27 Consider matters concerning social media
- 28 Agree schedule for removing poppies / wreaths
- 29 Agree response to government consultation on remote meetings

11. To confirm date of the next meeting, currently scheduled for Tuesday 10th December 2024 at 7.30pm, in the Willoughby Gallery, Corby Glen.

Susan M Woodman

Mrs. S. Woodman, Parish Clerk

Payments and Accounts

Opening Bank balance from 1st October 2024	£21,932.27
Income received on bank statement:	
War Memorials Trust – Grant	£290.00
Community Cleaner – Grant	£463.32
Invoices cleared on bank statement:	
S. Woodman – clerk’s wages	£296.17
S. Woodman – clerk’s expenses	£26.00
HMRC – clerk’s PAYE	£74.20
CDPC – Community cleaner	£186.01
MCS – Grass Cutting	£334.00
M Sanderson – Web site maintenance	£60.00
Hirst Conservation	£684.00
J Cook – Christmas Tree Sundries	£304.00
J Cook – Christmas Tree Sundries	£38.79
T Lamming – Community Group Sheep Fair Expenses	£57.30
Closing Bank Balance 31st October 2024	£20,625.22
Payments to be authorised/cleared:	
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	£334.00
M Sanderson – Web site maintenance	£60.00
Mrs Woodman stationery	£7.00
Mrs Woodman – RBLI donation	£15.00
J&P Metal Technologies (Christmas tree)	£632.40
J Cook re Christmas Tree	£35.17
CSR Room Hire (Ms Kearns Meeting)	£22.00
LALC Training	£87.00
Memorial Bench Plaque	£42.52
Estimated remaining NatWest bank balance (excluding all Funds)	£18,807.75 £18,659.69
Community Support Fund (Allison Homes)	
Donation received	£1,000.00
Previous costs	£942.70
New Costs	<u>57.30</u>
Remaining:	£0.00
Phone Box Area Fund (NISA)	
Donation received + VAT Refunds	£791.79
Previous costs	£643.73
New costs	<u>£0.00</u>
Remaining:	£148.06