



AILSWORTH PARISH COUNCIL



Dear Councillors,

You are required to attend the meeting of the Parish Council on **MONDAY 16th DECEMBER 2024 at 7pm start** in the **CEDAR CENTRE, CASTOR** when the following listed business will be transacted.

Yours sincerely,

Jenny Rice, Jenny Rice, Clerk and Responsible Finance Officer

Date 11/12/2024

A G E N D A

24/106	APOLOGIES FOR ABSENCE. To receive and record apologies sent to the Clerk.
24/107	DECLARATIONS OF INTEREST
	To receive all declarations of interest under the Council's Code of Conduct related to business on the agenda. Reminder to members to update their register if necessary. (Members should disclose any personal, prejudicial or pecuniary interests in the business to be discussed and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting room during the transaction of that item of business). Chairman to remind Councillors of the seven Nolan principles of public life, to be present in all that they do – selflessness, objectivity, leadership, integrity, accountability, openness and honesty.
24/108	PUBLIC PARTICIPATION
	Arrangements will be made for the public to join the meeting and a maximum of 30-45 minutes will be permitted for members of the public to address the meeting on any item on the agenda, 3 mins per person.
24/109	MINUTES OF THE LAST MEETING (previously circulated) and matters arising
109.1	To confirm as correct the minutes of the meeting held on Monday 18 th November 2024, Chairman to sign, previously circulated.
24/110	PLANNING; TO NOTE LATEST APPLICATIONS AND RESOLVE RESPONSES TO NEW ONES
110.1	24/01325/FUL Existing dwelling with externally applied wall insulation with render finish similar to existing building at 20 Helpston Road, deadline 5/11/24. Support sent. Permitted 28/11/24.
110.2	24/01276/LBC replacement first floor window, door and door frame to front side elevation at 39 Main St, deadline 23/10/24. Support sent. Permitted 26/11/24
110.3	24/01130/HHFUL First floor extension to existing dwelling, demolition of rear conservatory and store and erection of S/S rear extension. Extension to front porch with new door, replacement of all existing windows and external doors, widening of front drive at 24 Main St. Response sent. Permitted 20/11/24
110.4	24/01495/TRE to sympathetically reduce in size by 50% a Sycamore tree at 21 Helpston Road. Deadline 6/12/24, extended.
110.5	24/01440/FUL change of use of land to cemetery including building, maintenance building, car parking and soft landscaping at land to south of Old Peterborough Road, Sutton. Deadline 13/12/24, extended.
110.6	To receive applications between issuing agenda and date of meeting and decide if can agree response.
24/111	REPORT FROM THE WARD COUNCILLOR NEIL BOYCE
24/112	PARISH LIAISON/COMMUNITY ENGAGEMENT/JOINT MEETINGS/JCAP
112.1	To agree revised agenda for next joint PCs meeting on 16/1/25, as circulated by John Hodder.
112.2	To note update on Neighbourhood Plan review for Ailsworth PC, with Castor PC, awaiting feedback from Peterborough City Council/CPC meeting.
112.3	To hear feedback from other recent meetings attended and agree any actions. (Wellbeing Co-ordination, Cllr Stalley)
112.4	To note feedback from Good Neighbours Scheme awareness and agreement to sign.
24/113	GOVERNANCE, FINANCE AND TRAINING, Clerk and Finance working group (FWG)
113.1	To receive and note training opportunities and feedback from any recent training attended.
113.2	To receive and note financial position report to end of November 2024 and resolve any queries. To follow.
113.3	To note final burial grounds invoice received and budget figures amended, herewith.
113.4	To receive and note update on recruitment of Clerk and RFO to vacancy and agree interview date, handover and old files centralised plus option to review job level.
113.5	To note process for purchase of items for Parish Council use/work, herewith, and resolve any issues, circulated.

24/114	PLAY AREA/RECREATION GROUND		
	114.1	To note PCC have arranged spinner repair in the circumstances.	
	114.2	To agree repairs of other pieces of equipment previously reported.	
	114.3	To note any other issues at recreation ground and agree action.	
24/115	PARISH MAINTENANCE ISSUES		
	115.1	To receive feedback on defib and allotment checks. To consider other monthly checks tba.	
	115.2	To note fallen tree reported and PCC to address. To note Maffit Road footpath cut back and others to follow by PCC Footpaths Officer.	
	115.3	To note maintenance issues and resolve appropriate action/expenditure. Eg Goals need mending, benches to be checked still. To decide if village sign needs repainting.	
	115.4	To resolve contractor to fell Indian Horse Chestnut, as identified by surveyor.	
	115.5	To resolve hedge cutting contractor, as work previously agreed.	
	115.6	To agree replacement tree costs, as recommended by tree surveyor.	
	115.7	To note stone wall completed and invoice paid and positive comments received. To agree if CIL monies should be used for half the payment.	
24/116	ALLOTMENTS, PARISH LAND MANAGEMENT GROUP - PLMG (Cllr Ellershaw, Cllr Moon, Cllr Pickett and Cllr Stalley) and NATURE RECOVERY GROUP		
	116.1	To agree lease for New Close trees/wildflower field and issue to PECT.	
	116.2	To agree donkey paddock field rent amount/agreement.	
	116.3	To note any update from PLMG.	
	116.4	To receive and note update from Nature Recovery Group and agree any new expenditure.	
24/117	PROJECTS		
	117.1	To receive and note feedback on new and improved signage for village assets etc.	
24/118	CLERK REPORT/CORRESPONDENCE: To receive and note correspondence and decide any actions. a) To note correspondence from Neighbourhood Policing inviting requests for a village visit. b) To note email from Cllr Boyce re Climate Change forum form/survey to complete.		
24/119	ORDERS FOR PAYMENT; To note and agree payments/ transfer to be made and already made as follows; TO BE PAID AND FUTURE		
	119.1	Clerk new rate pay 26 hours pm £411.84 less tax/NI £105.20 payable 31/12/24	£306.64
	119.2	Clerk; Reimburse ink shared pm J Rice paid In December.	£4.22
	119.3	Clerk; mileage Nov/Dec plus home office expenses £26 for December	£21.60 plus £26
	119.4	HMRC employer/ee payment for December.	£105.20
	119.5	The Cedar Centre Hall hire invoice	£tbc
	119.6	Unity Bank monthly charge	£6
	119.7	Contractor for play area repairs, tree replacement, tree felling	£ tba
	119.8	Wave water bill	£18.30
	119.9	Parish Online sub	£57.60 TBA
	119.10	Data protection sub at ICO	£35 by DD
	119.11	Rebecca Peace Tree survey fee	£100
	119.12	Community Heartbeat Trust rescue kit	£25.14
	119.13	PCC Burial fees, pay in April 2025	£1692.94
	119.14	Receipts: Rent for Station Road field allotment From VH committee for £100 donation for Xmas tree to be paid to CPC instead	£567 received 26/11/24 £100
24/120	DATE OF NEXT MEETING To note that the next meeting is on 20th January 2025 at 7.30pm.		

See notice board/website (www.ailsworthparishcouncil.org.uk) for dates of meetings. Any associated papers/information are available by request from the Clerk at clerk@ailsworth-pc.gov.uk