

## CRICK PARISH COUNCIL

An ordinary meeting of the Parish Council will be held on Monday 21<sup>st</sup>.March 2011 at 7.30pm in the Old School, Church Street, Crick.

### AGENDA.

1. Apologies.
2. Declaration of Interests.
3. Open meeting.
4. Minutes of the ordinary meeting held on 21<sup>st</sup>.February and the extraordinary meeting held on 28<sup>th</sup>.February 2011.
5. Circulations – see page 2.
6. Correspondence for information.  
E.on – new unmetered supply certificate to February 2012.  
DDC – commercial waste price increase – IT Centre – £355.02p.a.  
PWLB – payment due 31.3.11 - £3,715.37.  
Aone+ - resurfacing of Crick roundabout at Junction 18.  
Came & Co. – new gates and fence included on insurance policy  
Crick Primary School – letter of thanks for donation towards travel costs.
7. Correspondence for response.  
NCC – parking review – High Street/Main Road, Crick.  
DDC – Parish Council Elections 2011 – nominations to be received by noon 4/4/11.  
CPRE – Planning Road Show – Gt. Houghton V.H. 14/4/11 – 7.00pm.  
NCC – grass mowing agreement 2011 – grant of £855.11.  
Crick PFA – playing field grass cutting contract.
8. Planning. – 3 applications on page 2 – arrived 15.3.11.  
DA/2011/0132 – an outline application for one dwelling at 27 Watford Road, Crick.  
DA/2011/0134 – an application for the installation of 3 x30 cage scissor lifts within a cladded pod in lieu of existing dock levellers at Tesco Stores, Danes Way, Crick.  
DA/2010/0806 – car wash at the Wheatsheaf – update on planning permission.  
Papillion Fields, Yelvertoft Road – DDC update on unauthorised building works.
9. War Memorial – repair to stone (£397 + vat) + free pointing.
10. Cooperative Bank – Guaranteed Investment account matures 22.3.11.
11. COTMAC – quotation for work to burial ground/bollards Chapel Lane.
12. Industrial noise nuisance – update.
13. Footpath EM4 – improved drainage – J. Goodger.
14. NCC – request for additional grit bins.
15. NCC – transfer of land Yelvertoft Road, Crick.
16. Damage to streetlight no. 139 – High Street, Crick.
17. Crick Millennium Wood Committee – request to purchase 2 picnic benches.
18. Gazeley UK Ltd. – Community Funding – overseeing panel – update & details of 6 applicants for funding.
19. Scarecrow weekend – formal support by Parish Council – R. Lowe.
20. DDH – update on Bucknills Lane housing.
21. DWH & Gallagher Homes – update on proposals – the Chairman.
22. Accounts for payment and account balances – see page 2.
23. Agenda items for the meeting on 18<sup>th</sup>.April 2011.
24. Open meeting.

Signed – R. Candelent

15.3.11.

**Item 6 – circulations.**

Yelvertoft Parish Council minutes of the meeting held on 14<sup>th</sup>.February 2011.

Clerk & Councils Direct magazine.

CPRE – Outlook newsletter.

Newsletters – Rural Services Network.

**Agenda item 8 – Planning.**

DA/2011/0164 – an application for a first floor rear extension at 4 Thornton Close, Crick.

DA/2011/0166 &0167 – Listed Building Consent and an application for the conversion of a barn and outbuilding to a dwelling including the construction of a linking extension to a barn at the rear of 24 Yelvertoft Road, Crick.

**Item 21 – accounts for payment and balances.**

Income - £400.00 from Crick PFA – donation towards firework event.

£40.00 – stall hire at Scarecrow weekend – 3 stalls.

£50 – fee for memorial in the burial ground

£400.00 from HMR&C – refund of fine imposed for late payment of 2009/10 PAYE & NI records. Fine paid by Clerk to avoid another penalty and appealed successfully. See cheque No.603.

Cheque No. 597 – NCC Crick Primary School - £1,000.00 – donation towards field trips.

No. 598 – Robin Quinney – refurbish 2 graves - £40.00.

No. 599 – Mike Henson Presentations Ltd – website charges 2011 - £612.00.

No. 600 – Crick Old School Trustees – hall hire 2011 + 1/3<sup>rd</sup>. Electricity charge - £505.33.

No. 601 – Navigus Planning – annual subscription for journals - £50.00.

No. 602 –E.on UK Energy – streetlight repair x 3 - £111.78.

No. 603 – R. Candelent - £400.00 (refund of fine) + £119.74 (gravel) £69.16 (boarding) £15.77 (payback team refreshments) – total - £604.67. Gravel & boarding from Travis Perkins for Yelvertoft Road footpath – claimed under admin and village maintenance.

**Account balances**

Current account (25.2.11) - £30,262.35 - £20,000 income from Gazeley UK Ltd not transferred to Community Account. Cheques outstanding - total - £1272.57. Total of cheques above = £2,923.78. Balance at end of financial year estimated at approx. £3,240.

Investment account - £40,965.17 + interest from September 2010 to March 2011.