

*SUBJECT TO APPROVAL*  
**GLINTON PARISH COUNCIL**

**PARISH COUNCIL MEETING**

held on Tuesday  
16<sup>th</sup> April 2019  
at the Village Hall, High St.

**Present:** Councillors; D Batty, J Bell, J Holdich, OBE (Chairman), G Kirt, R. Johnson, D Lane, R Randall, E Spendelow, C Wilde and Mr JV Haste (Clerk). Also present 11 members of the public.

**MINUTES OF MEETING**

**155 APOLOGIES FOR ABSENCE** – Cllrs Bysse & Skinner both with prior commitments

**156 MEMBERS DECLARATION OF INTERESTS** – None

**157 PUBLIC PARTICIPATION** –

a) Rob Hill, Assistant Director: Public Protection (Peterborough & Cambridgeshire) addressed the meeting on the city council policies regarding Traveller's encampments. It was acknowledged that the preventative gates in Helpston road had not been securely installed and that there had been a short stay by travellers. Travellers had now moved on and the gates had been welded at the hinge and the lock had been shrouded to prevent use of bolt croppers. Rob Hill went on to explain the limitations on powers of the city council and the need to apply to the court for authority to act. The process could take 7 days or more. City council co-operated with the police, who had greater powers in certain circumstances, subject to assessment of risks. The basic message was that if residents felt threatened then the matter should be reported to the police. Without complaint or evidence the police assessed risk would be low and result in no action. Rob responded to questions and suggestions from members of the public present.

b) A representative of National Grid expressed concerns over the planning application by Buffingham kennels. In particular the access road passed over two high pressure gas mains pipes

c) On behalf of a resident of Rectory lane parish council were made aware of concern over the actions of residents of the Kisimul establishment; naked sunbathing and occupation of the toddlers play area in particular. The clerk was asked to write to the manager expressing those concerns and encouraging engagement of Kisimul Management with the parish council

Clerk

**158 MINUTES OF MEETINGS** dated 19<sup>th</sup> March 2019 – we unanimously **RESOLVED** to approve the minutes, to be signed by the chairman

Proposed by Cllr. Randall and seconded by Cllr. Kirt

**159 MATTERS ARISING FROM PREVIOUS MINUTES** (*info only*) –

Cllr. Spendelow asked if there had been a reply from AMVC agreeing a meeting date. The clerk would write again requesting a meeting and inform the chairman when he did so

Clerk &  
Chairman

**160 PLANNING** –

a. We noted the update, circulated with the agenda papers, on the current status of planning applications, validated or decided /since the last meeting.

b. **19/00545/CTR 10 Lincoln Road - Lime tree** - reduce to previous points which is 2-3m off upper crown and 1-2m off outer crown. Cllr Johnson referred to past tree management reports and was of the opinion that the tree is on parish council owned land. We have no objection to the applicant trimming our tree.

Post Meeting note The chairman invited councillors to withhold mention of ownership pending clarification of land deeds. Furthermore the application is to reduce the size of a LIME tree, our tree management plan never recorded a lime tree on the northern boundary of the playing field. Planning were therefore advised, specifically, that we have no objection to size reduction of a Lime tree.

Clerk to  
notify  
Planning

- c. **19/00559/CTR – 14 Lincoln Road – Sycamore tree** – raise crown by 2-3m that is overhanging 10 Lincoln Road Parish council has no objection. Clerk to notify Planning
- d. **19/00307/FUL – Buffingham Kennels, Waterworks Lane – Proposed continuation of use of land and siting of mobile home in connection with, and use of the land, kennels and associated fencing as licensed establishment for breeding dogs** – We have been invited by the case officer dealing with the application to clarify our position should the officers be minded to approve the application. We considered alternatives and were of the opinion that any extension to the temporary permission should not exceed two years. We also heard from a representative of National grid (NG) expressing concerns that the access road to these premises crossed two high pressure gas main pipelines and would possibly require a concrete base to protect those pipelines. With those concerns in mind we agreed to ask that the application be referred to the planning & environmental protection committee so that any legitimate concerns of NG might be given due consideration. Clerk to notify Planning
- 161 **PLAYING FIELD LITTER** – Cllr. Bell raised concerns over the litter bins being inadequate and surrounded by litter. Crows had been observed by councillors to scavenge the bins and may be partially the cause of litter by the bins. We asked the clerk to obtain prices to replace the existing bins with covered bins of a suitable size Clerk to obtain prices
- 162 **REPORTS** – standing item – Councillor batty reported on the attendance of Councillors Batty and Randall, together with the clerk at the city council parish liaison meeting at which there were presentations on education policy in the city; the Home Service delivery team; Castor PC Way warden scheme and the city council “Stronger for Longer” campaign to reduce the occurrence of falls.
- 163 **GOVERNANCE MATTERS**
- a) **Annual Governance statement** we considered in turn each of the statements in the annual governance return. The clerk referred to the singular comment of the external auditor in respect of the date of signature on the previous annual return. We none the less **RESOLVED** to answer questions 1 – 8 in the affirmative and noted that we do not have any trust funds referred to in question 9 Clerk to Action
- Proposed Cllr. Randall and seconded Cllr. Kirt
- b) **Bank reconciliations** – We received and noted bank reconciliations for the months since previously reported and noted in particular the reconciliation for the combined deposit and current accounts for financial year end.
- c) **Receipts and payments** - we received a report (appended to these minutes) of all receipts (£30214.84) and payments (£27623.76) since last reported including totals for the financial year which accorded with the bank reconciliation. We also were advised that these statements were available on the parish council website in compliance with the spirit of transparency.
- 164 **GRANT APPLICATION** – To consider a request from the unit leader of Glington Rainbows for a grant of two hundred pounds to meet the costs of new regulatory requirements coming in to force later this year. We noted that as an alternative the costs would have to be met by an increase in membership fees payable by the families of the rainbows. The applicant also drew attention to a previous grant gratefully received. We do not have a time limitation on repeat applications and noted that the rainbows participated in parish events. WE accordingly **RESOLVED** to grant £200 to Glington Rainbows Clerk to Action
- Proposed Cllr. Spendelow seconded Cllr. Randall

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**165 HIGHWAYS - to note observations of councillors –**

- a) The style at the Lincoln Road end of the footpath was reported as rotten and unstable
- b) Green wheel signs need to be replaced.
- c) Cllr. Johnson requested Parking in North Fen Road be placed on the June agenda, to allow the impact of Rectory Lane restrictions to be assessed.
- d) The unofficial no parking sign outside Balcony House is to be reported to Highways.
- e) We noted that the Traffic calming in Lincoln road had been replaced.

Clerk to  
Action

**166 DATE OF NEXT MEETING - Tuesday 21<sup>st</sup> May, 2019 at 7.15pm in the Village Hall.**

Meeting closed at 8.55pm



Clerk/Proper Officer,  
18<sup>th</sup> April, 2019

Chairman  
Dated:

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<b>Receipts</b>	<b>Details</b>	<b>£</b>
B/FWD	previously reported to Meeting November 2018	30165.95
	Correction - Hmrc refund £1495 69 not £3536.69	-3536.69
	Correction - Internal transfer from deposit account	1495.69
		28124.95
03-Dec	EROB (2) Klein + interment fee	705.00
03 Dec	Garratt memorial application	140.00
06 Dec	Hopkins interment fee	165.00
06 Dec	Morrow memorial application	140.00
31 Dec	Castor Parish Council - share of SLCC subscription	76.00
19-Mar	Burial Fee & purchase of EROB	705.00
		30055.95
	Plus interest paid to deposit account	158.89
	<b>Total in year receipts</b>	<b>30214.84</b>
<b>Payments</b>		
B/FWD	previously reported to Meeting November 2018	18237.58
01 Nov	Clerks Salary & expenses October 2018	483.00
01 Nov	Lentons Landscaping - Invoice 6711 - adjustment VAT ?	72.00
01 Nov	P J Carpenter - Cemetery Maintenance contract - October	180.00
07 Nov	BT - Broadband facility in Village Hall paid by standing order	35.88
29 Nov	Lentons Landscaping - Invoice 6723 - w inter planting	360.00
30 Nov	HMRC PAYE Deductions	282.00
30 Nov	Clerks Salary & expenses November 2018	443.00
30 Nov	P J Carpenter - Cemetery Maintenance contract - November	180.00
07 Dec	BT - Broadband facility in Village Hall paid by standing order	35.88
31 Dec	HMRC PAYE Deductions	282.00
07 Dec	R British Legion - Wreath	19.00
31 Dec	Clerks Salary & expenses December 2018	446.49
31 Dec	P J Carpenter - Cemetery Maintenance contract - December	187.99
31 Dec	SLCC Membership subs - offset by receipt from Castor PC	165.00
31 Dec	Came and Co Insurance	296.52
31 Dec	Titman Firth - Christmas tree	332.65
31 Dec	Unity Trust Bank Service charge - per bank statement	18.00
07 Jan	BT - Broadband facility in Village Hall paid by standing order	35.88
16 Jan	CAPALC councillor training	75.00
16 Jan	Willow tree services	1536.00
16 Jan	Anglian Water Business - WAVE	13.32
16 Jan	Lentons Landscaping - Planter servicing contract	72.00
21 Jan	Nicholas Hancox Legal services for Village Hall transfer	306.00
31 Jan	HMRC PAYE Deductions	282.00
31 Jan	Clerks Salary & expenses January 2019	443.00
31 Jan	P J Carpenter - Cemetery Maintenance contract - January	180.00
01 Feb	Imperative training Johnson & clerk- Defibrillator pads	150.00
07 Feb	BT - Broadband facility in Village Hall paid by standing order	35.88
19 Feb	glington Coomunity association - affiliation fee & room hire	40.00
19 Feb	BT - Broadband facility in Village Hall - arrears - revised contract	9.00
07 Mar	BT - Broadband facility in Village Hall paid by standing order	37.68
08 Mar	P J Carpenter - Cemetery Maintenance contract - February	180.00
08 Mar	Clerks Salary & expenses February 2019	520.87
08 Mar	HMRC PAYE Deductions	282.00
29 Mar	Lentons Landscaping	108.00
29 Mar	AWA business - WAVE	11.84
29 Mar	Shaw & Sons - Book of grants of EROB certificates	123.60
29 Mar	Cllr. J Bell - Mileage claim for LCPAS Training course Bury St Eds	70.00
29 Mar	Cllr C Wilde Mileage Claim Training course	29.70
29 Mar	Clerks Salary & expenses March 2019	443.00
29 Mar	HMRC PAYE Deductions	282.00
31 Mar	Unity Trust Bank charges - see bank statement	18.00
31 Mar	HMRC PAYE Deductions - see October salary folio 49	282.00
	<b>Total in year Payments</b>	<b>27623.76</b>