

**MINUTES OF THE PARISH COUNCIL MEETING HELD ON TUESDAY
24 JULY 2007 AT 7.00 PM IN THE COUNCIL CHAMBER STANHOPE
AVENUE**

PRESENT

Councillors A Pestell (Chairman), A Midgley (Vice Chairman), D Clarke, P Franklin, D Hill, J Nelstrop, D Robinson, N Storey, D Waring.

5235 TO RECEIVE APOLOGIES

Reasons for absence were accepted from Cllr Astill, Cllr Baker and Cllr Roy.

5236 TO RECEIVE DECLARATIONS OF INTEREST

There were none at this point.

5237 PLANNING APPLICATIONS

S/215/01295/07: P.P. extension to provide a kitchen and alterations to convert the roof space to provide an en-suite bedroom and provision of rear dormer window - Glenside, The Broadway. Concerns were expressed about the appearance in the Conservation Area of a shared roof having two different styles of tiles and the design of the extension.

S/215/01412/07: P.P. retention of a house and detached double garage which is an amendment to that previously approved under planning permission ref S/215/1354/00 - Plot 164 Land North West of Witham Road. The Council supported the application.

S/215/01445/07: P.P. extension and alterations to existing dwelling to provide a utility and sitting room and one additional first floor bedroom with en-suite bathroom on the site of part of the existing dwelling which is to be removed - 50 Horncastle Road. The Council supported the application.

5238 REQUEST FOR A GRANT: ST PETER'S CHURCH

A break down of the costs had been provided as requested. It was proposed, seconded and RESOLVED that a grant of £500 be awarded. Cllr Hill abstained from voting.

5239 RE-SURFACING OF PART OF CLARENCE ROAD

The clerk gave some background information regarding problems with the re-surfacing of Clarence Road which had been going on for about 20 years. A letter had recently been received from a resident of Clarence Road asking if the Council would, on the residents' behalf, open up negotiations again with BT regarding their contribution to the joint costs, as they had done successfully in the past for a scheme, which, unfortunately, had not been implemented.

It was agreed that the clerk should write to the residents asking them to get quotations for bringing the road up to adoptable standard and then to contact BT once quotations had been received.

5240 PAYMENT OF ACCOUNTS

It was proposed, seconded and RESOLVED that the following accounts be paid:

Property Care (repair and painting of seats) £2081.25. The clerk explained that this was £416.25 above the original quotation as a number of additional seats needed repairs since the quotation had been given. The contractor had informed the clerk about the extra work that needed to be done.

Alan Hall (maintenance of the Millennium Garden and replacement of shrubs) £371.

British Gas £50.40.

It was agreed that the regular monthly payments for August should be made.

5241 CORRESPONDENCE

- English Heritage: the Spa Baths would not be listed. Copy of the information to be provided for the Heritage Committee.
- Woodland Trust: information, as requested, re the woods. This was copied and distributed to Councillors ready for the September meeting.

5242 ITEMS FOR THE NEXT AGENDA

Flood Defence Policy, Drainage, Woodland Trust, Review of the signage around the village.