

## KINGS CLIFFE PARISH COUNCIL

The Monthly Meeting of the Parish Council will take place on at Kings Cliffe Memorial Hall at on Thursday, 12th September 2024 at 7.30pm.

A period of not more than 15 minutes will be allowed at the start of the meeting to enable members of the public (who have notified their wish to speak) to address the meeting briefly on matters relating to this Agenda. Please give notice to the Clerk no later than 5.00 pm on Wednesday 11th September 2024.

### Agenda

- 24/106 **Declarations of Interest**
- 24/107 **Presents**
- 24/108 **Unitary Councillors**
- 24/109 **Apologies of Absents**
- 24/110 **Chairman's Report**
- 24/111 **Minutes of the meeting held on the 8<sup>th</sup> August 2024**
- 24/112 **Any Matters Arising**
- 24/113 **Accounts Payable**

Staff Salary and expenses	£450.00
Streetlights (YU energy)	£671.64
Kevin Howard (grass cutting)	£500.00
Kings Cliffe Memorial Hall (room hire)	£21.50
E-on (Street light maintenance)	£559.80
Goodsons Insurance (office)	£81.03

#### 24/114 **Amounts Received (1<sup>st</sup> -31<sup>st</sup> July 2024)**

Burial Board	£150.00
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#### 24/115 **Financial Position (See appendix 1 for bank Reconciliation)**

Bank Balances: As of 1<sup>st</sup> August 2024  
Current £49,474.89  
Deposit £71,619.63: (£51,757.15) of this is for the Village Field (**Hypothecated Reserves**)  
Bequest Account Re: Cemetery £857.11: (**Hypothecated Reserves**)  
Nationwide Business 95 Day Saver:Section106Lap&Leap (**Hypothecated Reserves**)£62,342.68 as of 31/3/23 (Statements Annually)  
Cambridge BuildingSocietySaver:Section106Lap&Leap (**Hypothecated Reserves**) £60,482.94 as of 31/12/22 (Statements Annually)

#### 24/116 **Planning Applications** - - <https://publicaccess.east-northamptonshire.gov.uk/online-applications/>

**NE/24/00627/FUL** - Full Planning Permission. Replacement bi-fold door to rear. - **Holly House 43B West Street Kings Cliffe, PE8 6XB** 13<sup>th</sup> September

**24/117 Planning Applications Granted by NCC**

**NE/24/00678/FUL** - Replacement windows to front elevation. **15 West Street, Kings Cliffe, Peterborough, PE8 6XB**

**NE/23/01314/LBC** - Refurbishment and alteration works to existing dwelling, as per Heritage Impact Assessment (2.0 Schedule of works and 6.0 Alterations - Impact and Justification) **1 Park Street, Kings Cliffe, Peterborough, PE8 6XN**

**NE/23/01313/FUL** - Refurbishment and alteration works to existing dwelling, as per Heritage Impact Assessment (2.0 Schedule of works and 6.0 Alterations - Impact and Justification) **1 Park Street, Kings Cliffe, Peterborough, PE8 6XN**

- 24/118 Kings Cliffe Christmas Event**
- 24/119 To Agree a Date for the Amenities Sub Committee Walk Round (Including Allotments)**
- 24/120 Grass Cutting 2025**
- 24/121 Meeting of Parish Councils at Wansford Regarding the Proposed Development**
- 24/122 Beech Tree**
- 24/123 Damage to Plant Pot and Bench**
- 24/124 Accounting Software**
- 24/125 Training Courses**
- 24/126 Village Field**
- 24/127 Speed warning signs**
- 24/128 Road and footpath repairs**
- 24/129 Reports from our Representatives**
- 24/130 Burial Board Report**
- 24/131 Gazette entry – October 2024**
- 24/132 Police: Crime Report/JAG**
- 24/133 Correspondence Received**

Please note this meeting will be recorded for the purposes of the clerk's minute taking. All recordings will be deleted once the minutes have been approved.

Carrie Spence  
Clerk to Kings Cliffe Parish Council

**Appendix 1. Current Account Bank Reconciliation July 2024.**

<b>Balance as per Bank Statement</b>	31/07/2024		£ 49,509.89
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<b>Less Outstanding Cheques</b>	791600 791601 791606 791607 191609	71.5 600 21.5 121 2,160.00	£ 2974
<b>Reconciled Bank Balance</b>	30/06/2024		£46,535.89
<b>Bank Control</b>			
<b>Opening Reconciled Balance</b>	01/07/24		£54,567.14
<b>Receipts Per Cashbook</b>	July 2024		£150.00
<b>Payments Per Cashbook</b>	July 2024		£3,993.37
<b>Closing Balance</b>			£46,535.89