

**ASTON ROWANT PARISH COUNCIL  
AGENDA**

**A meeting of the above Council will be held on Wednesday, 13<sup>th</sup> April 2016, at 6.30pm at Kingston Blount Village Hall**

**Summoned to be present:** Cllrs. G. Crossley, M. Day, L. French, P. Gibbons, A. Green (In the Chair), P. Hetherington & P. Tinson. Also to be present; D/Cllr. L. Lloyd / I White and C/Cllr. D. Wilmshurst.

1. **APOLOGIES:** None

2. **DECLARATION OF INTEREST**

3. **MINUTES of the Parish Council meeting held on 2<sup>nd</sup> March, to be approved and signed.**

4. **MATTERS ARISING**

5. **REPORTS FROM DISTRICT AND COUNTY COUNCILLORS**

6. **OPEN FORUM**

7. **PLANNING**

a) **Applications** as follows to be confirmed/discussed:

**P16/S0894/FUL** New replacement pavilion building with new indoor cricket school, new replacement mower and tool store, new main car park and overflow car park, re-surfacing of existing car park, relocation of existing 2 flag poles, score box, cricket nets, and installation of two new electronic scoreboards. Removal of four trees, addition of new hedging and tree planting at Aston Rowant Cricket Club, Chinnor Road, Aston Rowant, OX49 5ST

**P16/S0603/HH** Single storey rear extension at Rose Cottage, Pleck lane, Kingston Blount, OX39 4RU – Should be approved

**P16/S0003/HH** Erection of single storey front extension at Little Brays Road running through Kingston Stert, OX39 4NL – Should be Approved

b) **Decisions of S.O.D.C.** as follows to be noted:

**P16/S0155/FUL** Erection of a pair of two-storey semi-detached dwellings with access, parking and amenity space. Demolition of part of non-listed front boundary wall (the proposed site layout, design and orientation of dwellings is as amended by revised plans received 17 February 2016). – Granted

**P16/S0486/HH** Erection of first floor rear extension at Limewood House, Butts Way, Aston Rowant, OX49 5SZ – Granted

c) Neighbourhood Plan – Meeting scheduled for 10<sup>th</sup> May 2016

d) Community Infrastructure Levy (CIL) – Effective 1<sup>st</sup> April 2016.

e) South Oxfordshire District Council – Call for Sites

8. **FINANCE**

a) The following payments to be noted (Costs include VAT):

	£ p
Clerk February Salary	
Post Office Ltd (HMRC)	33.40
Alice Surman (Litter)	25.32
OALC (Annual Subscription)	144.96
Green Gardens	60.00
Oxon Playing Fields Association annual subscription	40.00
George Stevens (Not on the agenda)	30.00
Getmapping PLC - Annual subscription (Not on the agenda)	33.60
MK Watts (Not on the agenda)	120.00

b) The following payments to be approved (Costs include VAT):

Clerk March Salary	
Post Office Ltd (HMRC)	47.00
Alice Surman (Litter)	25.32
SODC (Dog Bin Emptying)	175.81
Mh-p (Hosting fee 2016 / 2017)	72.00
SODC (Good Councillor's Guides x 8)	33.60
Community First Oxfordshire annual subscription (Was ORCC)	55.00
S. Johns (Annual Home working allowance)	200.00
Shelley Signs	375.00

c) Receipts as follows to be noted:

Interest (Business Saver Account)	0.14
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- |   |       |
|---|-------|
| Donation from A.R. Church towards Snowdrop walk costs | 28.00 |
|---|-------|
- d) The current financial situation as at 31<sup>st</sup> March:
- |   |          |
|---|----------|
| Barclays Bank – Community Account           | 12680.92 |
| Barclays Bank – Business Saver Account      | 1090.05  |
| National Savings                            | 11224.62 |
| Village Hall Reserve fund                   | (3590)   |
| Play Area Reserve Fund                      | (5490)   |
| Parish Notes Reserve Fund                   | (1000)   |
| Trees, Footpaths & Environment Reserve Fund | (1929)   |
- Cash 1.19
- e) End of year accounts 2015 / 2016
- 9. HIGHWAYS**
- a) Traffic Calming – Request for funding for detailed maps
- 10. POORS HILLOCK CHARITY**
- 11. HILLWERKE TRUST**
- b) Sewage Pump Update – Cllr. G. Crossley
- 12. PLAYGROUND**
- 13. ASTON ROWANT SCHOOL**
- 14. GRASS CUTTING & GENERAL PARISH MAINTENANCE**
- a) Quote from Complete Weed Control for treatments in May and June
- b) Oxfordshire Together quotation for grass cutting – Cllr. A. Green
- 15. ASTON ROWANT CRICKET CLUB**
- a) Astonbury Licence Update – Cllr. A. Green
- 16. FOOTPATHS AND AMENITIES**
- a) Report from Cllr. P. Hetherington:
- Grants applied for and received for the Upgrading of AR 7, the Coffin Path.
  - Memorial Plaque to those from Aston Rowant Parish who gave their lives in the First World War – funded by Southern Electric Power Distribution as well as tree planting.
- 17. OTHER MATTERS & WRITTEN REPORTS**
- a) Grant for Queen’s Birthday Celebrations
- 18. CLERK’S REPORT – ITEMS NOT NEEDING NOTICE OF DECISIONS**
- 19. CORRESPONDENCE**
- 20. WEBSITE**
- a) Item for amendment on the website
- 21. OTHER URGENT MATTERS at the discretion of the Chairman**
- 22. DATE OF NEXT MEETING – Wednesday, 11<sup>th</sup> May 2016 at Kingston Blount Village Hall, at 7.30pm.**

Clerk to the Council

Aston Rowant Parish Council Budget 2015 / 2016

2014/2015 Actual £	Description	2015/16			Current Available Reserves 2015/2016 (Based on Actual figures to date)
		Original £	Actual to March 16	Revised Forecast	
<b>EXPENDITURE</b>					
5,972	Administration	7,550	6,156	6,156	
	Election Cost (Payment 1 of 3)		393	393	
50	s.137	50	50	50	
	0 Maintenance		100	100	
1,382	Capital	255	657	2,039	
1,934	Grants	1,934	5,434	5,434	
	425 Village Hall		-	2,360	3,590
	245 Play Area		2,164	13,969	5,430
	0 Parish Notes		-	-	1,000
	297 Agency Services - Litter		409	303	
	220 Dog bins emptying		409	293	
4,315	Village Grass cutting & maintenance	4,296	3,310	3,310	
	218 Subscriptions		338	556	
4,954	Trees, footpaths and Envir.S fund	1,800	2,223	2,223	1,929
	Traffic Calming			500	
	25 Sundries		100	58	
	766 Website and publicity		897	690	
	2,301 VAT			3,560	
<b>23,104</b>	<b>TOTAL EXPENDITURE</b>	<b>20,202</b>	<b>37,753</b>	<b>42,046</b>	
<b>Less INCOME:</b>					
18,100	Precept	19,200	19,200	19,200	
	287 CTRS mitigation Grant		287	204	
	83 National Savings Interest		82	84	
	0 Bank Account Interest		2	0	
	437 Grants - Agency Services		437	448	
	20 Village Hall Rent		20	20	
	212 Walks Booklet		160	216	
	500 Other Grants / Donations		-	19,070	
	0 Playground			395	
	10 Wayleave		10	10	
	2,260 Trees & Environment		-	31	
	2,697 VAT Reimbursed		-	3,351	
<b>24,606</b>	<b>Total Income</b>	<b>20,198</b>	<b>43,028</b>	<b>43,153</b>	
<b>1,502</b>	<b>Net Income [ - Expenditure]</b>	<b>- 4</b>	<b>5,276</b>	<b>1,107</b>	
<b>18,128</b>	<b>RESERVES B/FWD</b>	<b>19,630</b>	<b>19,630</b>	<b>19,630</b>	
<b>19,630</b>	<b>RESERVES C/FWD</b>	<b>19,626</b>	<b>24,906</b>	<b>20,737</b>	
<b>BANK &amp; CASH POSITION</b>					
7,399	Barclays Current Account	7,399	12,681		
1,089	Barclays Deposit Account	1,089	1,090		
11,141	National Savings	11,141	11,225		
	1 Cash		1	1	
<b>19,630</b>			<b>24,997</b>	<b>-</b>	
<b>RESERVES</b>					
8,603	GENERAL		12,957	11,080	
1,230	VILLAGE HALL	3,590	3,590	1,230	
5,190	PLAY AREA	7,204	5,430	5,585	
1,000	PARISH NOTES	1,000	1,000	1,000	
2,105	TREES & FOOTPATHS	3,905	1,929	1,842	
18,128				<b>20,737</b>	