

**ASTON ROWANT PARISH COUNCIL
AGENDA**

A meeting of the above Council will be held on Wednesday, 13th 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 2nd 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 10th May 2016

d) Community Infrastructure Levy (CIL) – Effective 1st 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 31st 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, 11th 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	
EXPENDITURE					
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	13,814	5,430
0	Parish Notes	-	-	-	1,000
297	Agency Services - Litter	409	303	303	
220	Dog bins emptying	409	293	440	
4,315	Village Grass cutting & maintenance	4,296	3,310	3,310	
218	Subscriptions	338	556	556	
4,954	Trees, footpaths and Envir.S fund	1,800	2,223	2,223	1,929
	Traffic Calming			500	
25	Sundries	100	58	58	
766	Website and publicity	897	690	750	
2,301	VAT		3,560	3,560	
23,104	TOTAL EXPENDITURE	20,202	37,753	42,046	
Less INCOME:					
18,100	Precept	19,200	19,200	19,200	
287	CTRS mitigation Grant	287	204	204	
83	National Savings Interest	82	84	84	
0	Bank Account Interest	2	0	2	
437	Grants - Agency Services	437	448	448	
20	Village Hall Rent	20	20	20	
212	Walks Booklet	160	216	160	
500	Other Grants / Donations	-	19,070	19,070	
0	Playground		395	395	
10	Wayleave	10	10	10	
2,260	Trees & Environment	-	31	-	
2,697	VAT Reimbursed	-	3,351	3,560	
24,606	Total Income	20,198	43,028	43,153	
1,502	Net Income [- Expenditure]	- 4	5,276	1,107	
18,128	RESERVES B/FWD	19,630	19,630	19,630	
19,630	RESERVES C/FWD	19,626	24,906	20,737	
BANK & CASH POSITION					
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		
19,630			24,997	-	
RESERVES					
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				20,737	