

**KIRTON IN LINDSEY TOWN COUNCIL
FINANCE, GENERAL PURPOSE AND PLANNING COMMITTEE
MINUTES**

Minutes of the meeting of Kirton in Lindsey Town Council Finance, General Purpose and Planning Committee held on Monday 7th July 2014 at the Town Council Offices, 84a South Cliff Road, Kirton in Lindsey at 7pm.

Present – Cllrs: Stamford, Layzell, Kitchen, Startin, Bunker, Davies
M Hollingsworth, C Neal (Clerk)

FGP14/11 To elect a Chair

Resolved to elect Cllr Bunker.

FGP 14/12 To receive apologies and reasons for absence

Received from Cllr Tyzack, Thickett.

FGP14/13 To record declarations of interest by any member of the council in respect of the agenda items listed below. Members declaring interests should identify the agenda item and type of interest being declared

None.

FGP14/14 To note dispensations given to any member of the council in respect of the agenda items listed below

None.

FGP14/15 To approve the minutes of the last meeting of 9th June as a correct record

Resolved to approve as a correct record.

FGP14/16 To receive a report on Management of Assets and Land and approve any actions

The following was noted:

- Memorial works had been completed. Planting of the memorial would be ongoing as suitable drought resistant plants were sourced.
- Allwoods would like to adopt a flowerbed. Cllr Kitchen would discuss this with them.
- NLC had informed there was a problem with the community asset listing of the camp as the whole site has to be listed not part of it. The committee challenged the accuracy of this information given that the community asset listing had already been accepted. Cllr Stamford had requested a further meeting with interested parties.
- Problems with anti-social behaviour had been occurring around the bench on the Market Place. The Clerk would approach the PCSO's, the matter would also be taken to NATS.

FGP14/17 To receive the Cemetery report and approve any actions

One interment of cremated remains had taken place today. Problems were reported with moles, the Clerk would obtain a quote to clear them.

FGP14/18 To approve urgent accounts for payment as per the payment schedule circulated

Resolved to approve all accounts for payment.

FGP14/19 To approve the purchase of two bins for the play area

Resolved to approve the cost of two bins for purchase at a total net cost £696.25.

FGP14/20 To consider any items relating to the management and running of the Kirton Klipper

The June figures had been handed to the Clerk. A new bus had been purchased and has been running for several weeks, and email had been sent about livery. No contact had been made with M Hollingsworth and the Clerk, Clerk to chase up.