

# IRON ACTON PARISH COUNCIL

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**Donna Beal**  
**Clerk**

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**BRISTOL**  
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Our Ref: DB

Your Ref:

3rd February 2015

## **TO ALL MEMBERS OF THE PARISH COUNCIL**

In accordance with The Local Government Act 1972 Schedule 12 Section 10 (b), you are summoned to the Meeting of Iron Acton Parish Council, to be held on:-

Monday 9<sup>th</sup> February 2015  
in  
North Road School, Iron Acton  
Commencing at 7:30pm

The Agenda for the above meeting is attached.

Yours faithfully

Mrs. Donna Beal  
CLERK

# IRON ACTON PARISH COUNCIL

Date: 03/02/2015

Meeting of Iron Acton Parish Council  
On Monday 9<sup>th</sup> February 2015  
In  
North Road School, Iron Acton  
Commencing at 7:30pm

## AGENDA

### PUBLIC PARTICIPATION

1. APOLOGIES FOR ABSENCE
2. DECLARATIONS OF INTEREST - Pecuniary and/or Non Pecuniary
3. TO APPROVE THE MINUTES OF THE PREVIOUS MEETING / PLANNING COMMITTEE / PARISH MEADOWS COMMITTEE MEETING
  - 19<sup>th</sup> January 2015 - Full council
4. SOUTH GLOUCESTERSHIRE REPORTS
5. PARISH MEADOWS  
*Agree and resolve any associated works within the Parish meadows*
6. RESOLVE ANY ACTIONS ON OUTSTANDING ACTIONS
7. FINANCIAL REPORT
8. PLANNING - NEW APPLICATIONS/PRIOR NOTIFICATIONS/TREE WORKS  
*(To include all applications received up to and including Parish Council Meeting date)*  
PK15/0080/F                      Units 11 - 14 Beeches Industrial Estate - Demolition of 2 storey office block to west elevation, installation of canopy and cladding, new glazing and entrance doors, access and associated works
9. PLANNING - CONSENTS
10. PLANNING - REFUSALS/WITHDRAWALS  
*None Received*
11. PLANNING APPEALS
  - *None Received*
12. PLANNING ENFORCEMENT
  - *None Received*
13. GRASSCUTTING TENDER  
*Discuss and agree on a 3 year contract.*
14. GAS MAINS CONNECTION  
Discuss and resolve any issues / decisions in relation to a Gas mains connection
15. REQUEST FOR INTERMENT  
G Wiggins
16. AGREE DATES
  - A) ANNUAL PARISH MEETING
  - B) ANNUAL MEETING OF THE PARISH COUNCIL

# IRON ACTON PARISH COUNCIL

17 FINANCIAL RISK ASSESMENT 2015/16

18 ACCOUNTS FOR PAYMENTS

- Clerks Wages February @ 70 Hrs
- Clerks Expenses February (Mileage/Heating & Lighting)
- Talk Talk - Phone & Broad band February - TBC
- McAfee Security - £18.99
- Viking Stationary - £255.94
- Landscape Services - £493.02

Correspondence Received (*available for reading prior to the meeting*)