



The Council Offices, Greenwell Lane,
Alnwick, Northumberland NE66 1HB

Your Ref:

Our Ref: FC/03/21

Dear Councillor

Clerk to Council

Peter Hately

Tel: 01665 602574

Mobile: 07710232780

5th March 2021

The next meeting of the Council will be held on **Thursday 11th March 2021** at **6.30pm**. You are hereby requested to attend. The meeting will be held virtually. A link to access the meeting will be forwarded to your e-mail address prior to its commencement. Should members of the public wish to ask a question or view the meeting this can be done by contacting the Clerk (peter.hately@alnwick-tc.gov.uk) no later than 5pm on the day of the meeting.

Yours faithfully

Peter Hately
Clerk to Town Council

Agenda

1. Questions from the Public
2. Apologies
3. Declarations of Interest
4. Approval of the Minutes of the Last Meeting (11th February 2021)
5. Matters Arising
6. Mayor's Report
7. Updates:
 - a. County Council
 - b. Advisory Groups
8. Street Cleanliness
9. The Cobbles
10. Elections
11. Website Update
12. Covid19 Remembrance Garden
13. To receive the Minutes of the Committees
 - a. Planning, Highways and Transport Committee - 18th February 2021
 - b. Cemetery Committee - 25th February 2021
14. Financial Matters – a) Payments b) Bank Reconciliation
15. Correspondence
16. Any Other Urgent Business

In Private

Alnwick Forum

Agenda Item 3**Declarations of Interest**

To receive disclosures of pecuniary interests from Councillors, on matters to be considered at the meeting. The disclosure must include the nature of the interest. If you become aware, during the course of the meeting, of an interest that has not been disclosed under this item you must immediately disclose it.

Agenda Item 4

To consider the minutes of the previous meeting (14th February 2021)

Recommendation: To APPROVE the minutes of the previous meeting

Agenda Item 6

The Mayor will update Councillors on events of the past month.

Recommendation: To NOTE the update

Agenda Item 7

Councillor Castle will update the Council of issues relating to Northumberland County Council. Advisory Group Chairs will provide brief updates.

Recommendation: To NOTRE the updates

Agenda Item 8

Street Cleanliness. A number of initiatives have been discussed to improve litter and dog fouling in the town.

Recommendation: The Town Council look at ways in which it can support the voluntary sector in improving the cleanliness of the town. The detail should be delegated to officers and future reports should be forwarded to the Recreation & Amenities Committee.

Agenda Item 9

The Cobbles. Councillors will be presented with options to improve the cobbles.

Recommendation: To NOTE the update

Agenda Item 10

Elections. The Clerk will update Councillors on the forthcoming election.

Recommendation: To NOTE the update

Agenda Item 11

Website Update. The Clerk will update Councillors as to the progress of the new website development.

Recommendation: To NOTE the update

Agenda Item 12

Covid19 Remembrance Garden

Recommendation: The Council set up a Working Group to lead this project.**Agenda Item 14****a) Payments**

The following payments are due (as at 5th March); this list will be updated at the meeting, if necessary.

PAYEE	TOTAL	VAT	DETAILS
S J Carr	£241.38	0	Materials
GCS Leisure Buildings	£1,504.00	250.67	Greenhouse for Community Allotment
TrailTale Limited	£1,380.00	£230.00	Tourism route app
Glasdon	£4,760.52	£793.43	Seats and bins
Davidsons	£26.91	£4.46	Materials
SLCC Enterprises Ltd	£90.00	£15.00	Virtual Practitioners Conference
Mole Country Store	£44.99	£0.00	Safety clothing
The Northumberland Estates	£2.99	£0.50	Materials
Diamond Group	£16.92	£2.82	Printing/copying charges
Playdale Playgrounds	£631.66	£105.28	Replacement rope and fixings
Northumberland County Council	£2,700.00	£0.00	Rent for Greenwell Lane (Mar-June 2021)
Wylam Nurseries	£876.88	£32.75	Trees for Community Projects
	£12,276.25	£1,434.91	

Direct Debits

PAYEE	TOTAL	VAT	DETAILS
Barclays Bank charges (Dec - Jan)	£49.78	£0.00	Bank charges
British Gas	£28.08	£0.00	British gas contract
Biffa	149.64	24.94	Trade waste Dec
BT	£150.47	£25.08	Phone (Cemetery / Greenwell Lane (Jan)
Corona Energy	279.13	13.29	Electricity charges Jan 2021
NCC	£11,591.28	£30.00	Payroll Jan 2021
	£12,248.38	£93.31	

Recommendation: To approve and authorise the above payments totalling £11,399.37 and to note the direct debit payments of £12248.38.