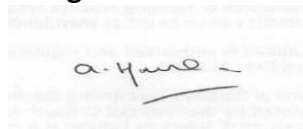


PEAKIRK PARISH COUNCIL

*Clerk: Mrs A Hankins
8 The Park
Peakirk
Peterborough
PE6 7NG
Tel: (01733) 253397*

There will be a meeting of Peakirk Parish Council on Monday 20th October 2025 at 7:30pm in the Village Hall.



**A Hankins
Clerk to the Council
Date: 14.10.2025**

AGENDA

- 63. Public question time.
- 64. To note apologies.
- 65. To record declarations of interest.
- 66. To approve minutes of the meeting of 15th September 2025.
- 67. Correspondence:
 - 67.1 Resident concerns re obstruction of entrance/exit by stationary traffic at the railway crossing.
 - 67.2 Clerks & Councils Direct – October Edition.
 - 67.3 MAGPAS donation – letter of thanks.
 - 67.4 Deeping PPG – response to submitted question.
- 68. Planning matters:
 - 68.1 To note planning application 25/01257/CTR for trimming of lower branches and thinning out of upper branches of 2no. Oak trees at Chapel View, Cottage Deeping Road and response of “No objections” from the parish council.
 - 68.2 Planning breaches – to note any update from Cllr Clark.
 - 68.3 Planning appeal ref: APP/J0540/W/25/3370685, Land South of Peakirk Road (24/00483/OUT – Gladman development) -to note submission of comments and to receive a report of Glington Parish Council action to date including consideration of contribution to funding of legal action.
 - 68.4 To note planning application 25/01204/REM for reserved matters approval of appearance and landscaping pursuant to outline planning permission 23/01652/OUT relating to 3-bed detached dwelling on plot adjacent to 46 St Pega’s Road.
 - 68.5 To note Peterborough Local Plan Update.
 - 68.6 Asset of Community Value – update. Cllr Crowson.
 - 68.7 To consider any other planning matters.
- 69. Commemorative bench – update on materials and cost from Cllr Clark.
- 70. Finance:
 - 70.1 To approve payment of Home Working Allowance and salary payment to Mrs A Hankins for October.

- 70.2 To authorise payment of grass-cutting costs to Mr R Harding.
 - 70.3 To approve reimbursement of £227.95 to Cllr Clark for the purchase of a reconditioned laptop in the sum of.
 - 70.4 To authorise payment of invoice from CAPALC in the sum of £25 for bitesize Good Governance training.
 - 70.5 To authorise payment of invoice from pcvs in the sum of £36 for payroll expenditure July-Sept.
 - 70.6 To note budget review to 31st August.
 - 70.7 Proposals for items of expenditure to be included in draft budget for 2026/27.
 - 70.8 To note any other financial matters.
71. Maintenance:
- 71.1 To receive an update on maintenance items agreed at the last meeting.
 - 71.2 To receive an update on maintenance items raised with Peterborough City Council.
 - 71.3 Dog fouling – update on action taken.
 - 71.4 Graffiti – update from the clerk.
 - 71.5 Grass-cutting – to agree specification for 2026/27 and consideration of contractors.
 - 71.6 To note any other items of maintenance.
72. Report from Cllr Crowson in relation to Village Hall Trusteeship.
73. Allotment report – update on response regarding engagement event.
74. Speed Watch / VAS data – update from Cllr Crowson.
75. Engagement Survey – update from Cllr Jackson.
76. Councillor's reports.
77. To note the date of the next meeting – Monday 17th November.

UP TO 10 MINUTES WILL BE ALLOCATED FOR PUBLIC QUESTION TIME