



Notice of Meeting

Aintree Village Parish Council

To all Members of Aintree Village Parish Council

You are hereby summoned to the Parish Council meeting to be held on **Monday 16th November 2020 in St. Giles Centre**, Aintree Lane, Aintree Village, commencing at **7.00pm**

Mo Kundi
Council Manager and Parish Clerk

AGENDA

7128	To receive apologies for absence			Approx.
7129	To receive declarations of interest			
7130	Public participation			
7131	To consider and approve the minutes of the Parish Council meeting held on 19 th October 2020 (sent separately)			5
7132	Matters arising from the action list (attached)			5
7133	Clerk's reports	1. To consider the report on the Feasibility Study for Flooding in the Park – report attached. 2. To consider the report on Safety Schemes – verbal report. 3. To consider Ground Maintenance Contract – verbal report. 4. To pay tribute to Cllr. N Kelly, and Ex-Cllrs. T Lewis and R Dickinson who sadly passed away.		15
7134	Reports from external meetings and Chairman's reports.			5
7135	Financial Matters	1. To consider and approve monthly Budget monitoring report (attached) 2. To consider and approve Payments for authorisation schedule for 20 th October to 16 th November 2020 (attached) 3. To consider and approve amended Payments authorisation schedule to October 2020 (attached) 4. To consider the update on the Gas Contract – verbal report		20
7136	Correspondence	None		
7137	Planning Matters	To consider current Planning applications and to note recently approved applications (attached)		5
7138	Park Gates at Atholl Crescent	To review the earlier decision to keep the gates at Atholl Crescent entrance being kept permanently locked.	Cllr. Harris	5
7139	Date of next meeting	Parish Council	F & GP Committee	P & A Committee
		Subject to no further restrictions as a result of Coronavirus pandemic the next meeting of the Parish Council will be 21st December 2020 at the St Giles Centre, Aintree Lane, Aintree Village. There are currently no Committee meetings scheduled.		

Parish Council Meeting –16th November 2020
MATTERS ARISING FROM THE ACTION LIST

Item No.	Subject	Action	Action By	Target Completion Date	Progress
6707 6736	GDPR	To undertake all necessary steps to comply with GDPR	Parish Clerk		Progressing
6865	Safeguarding awareness Training	To consider the effectiveness of any training received, and its application in the Park	Parish Clerk		
7005	Risk Management Plan, Risk Management Policy Statement and Asset Register	1. An independent company be engaged in 2022 when main capital projects have been implemented to determine for insurance purposes the valuation of all items identified in the Asset Register at that time. 2. Additional items identified in paragraph 6.0 of the said report be included in the Asset Register and the Insurance Company be informed accordingly	Parish Clerk	2022 ASAP	
7011	Civic Awards' Board	Cllr. Gill agreed to contact the person who supplied the previous one to determine if the person is still able to provide a new one and at price.	Cllr. Gill		
7035	Agenda Items	Council Manager and Parish Clerk to explore the options of strengthening the Standing Orders in relations to the issues raised in the report.	Parish Clerk		
7037	Allowances, Expenses and Reimbursement	Members considered the report of the Internal Auditor on 'the two years' of the Chairman's expenses and the financial payments made to Parish Councillors and staff, and Members Noted the report 'in respect of the internal audit review; i.e. there are no findings to report'. However Members requested the Council Manager and Parish Clerk to develop a comprehensive policy on Allowances, Expenses and Reimbursement.	Parish Clerk		
7103	Website Accessibility Regulations	The Council Manager and Parish Clerk requested to facilitate this project, and where required make the necessary changes in consultation with the Chairman of the Parish Council.	Parish Clerk		New Accessibility compliant website now operational
	Park Entrance Sign	The Council Manager and Parish Clerk explore similar signs to those erected in Davenhill Primary School.	Cllr. Gill		Cllr. Gill in contact with Aintree Davenhill Primary School

	Covid 19 Restrictions	Council Manager and Parish Clerk requested to purchase the necessary IT equipment for those Members that need it to enable remote meetings to take place should that become necessary in the future.	Parish Clerk		2 Laptops Purchased, Zoom being tested, New Email accounts set up
7105	Gas Contract	Council Manager and the Parish Clerk delegated the decision to enter into a new Gas contract with a supplier,	Parish Clerk		On the Agenda
7124	Flooding in the Park	Council Manager and Parish Clerk be requested to seek estimates from those companies whose feasibility study would be acceptable to the FA	Parish Clerk		On the Agenda
7125	Wango Lane Development	Council Manger and Parish Clerk be requested to send the said letter on behalf of the Parish Council	Parish Clerk		Completed 21/202020

PARISH COUNCIL POLICIES

	Policies completed				Policies pending completion
No.	Core Documents	Date Policy approved	Review date	No.	Core Documents
1	Safe Guarding Policy	August 2018	August 2020	24	Tree Policy
2	GDPR Policy	May 2018	May 2020	25	Complaints Policy
3	Standing Orders	17 th December 2018, 16 th May 2019	May 2020	26	Health & Safety Policy
4	Financial Regulations	17 th December 2018, 16 th May 2019, 20 th January 2020	December 2019	27	H and S Policy – DSE Policy
5	Code of Conduct	July 2018, 16 th May 2019	May 2020	28	Parish Plan
6	Lone Working Policy	17 th December 2018	December 2020	29	Pension Policy
7	Grant Awarding Policy	August 2018	August 2020	30	Equal Opportunities Policy
8	Procurement Policy	21 st January 2019	January 2020	31	Dignity at Work Policy
9	Scheme of Delegation	17 th September 2018, 17 th December 2018, 16 th May 2019	May 2020	32	Flexible Working Policy
10	a) Risk Management, b) Statement Policy, c) Risk Register	19 th November 2018, Reviewed 18 th November 2019	November 2020	33	Openness and Transparency Policy
11	Asset Register	19 th November 2018 Reviewed 18 th November 2019	November 2020	34	Recruitment and Management Policy
12	Flag Policy	July 2018	July 2020	35	Alcohol and Drug Policy
13	Cash Handling Policy	19 th November 2018	November 2020	36	Volunteer Policy
14	Co-option Procedure Policy	15 th April 2019	April 2020	37	Sickness Absence Policy
15	Reserve Policy	15 th April 2019	April 2020	38	Anti-fraud and Corruption Policy
16	Statement of Internal Control - ending 31 st March 2019	15 th April 2019	April 2020	39	Grievance and Disciplinary Procedures
17	Payroll Policy	15 th April 2019	April 2020	40	Policy on Recording of Decisions Made By Officers
18	Training and Development Policy	16 th May 2019	May 2021	41	Employee Handbook
19	Recruitment of ex-offenders Policy Statement	15 th July 2019	July 2021	42	Allowances, Expenses and Reimbursement Policy
20	Whistleblowing Policy	20 th January 2020	January 2022		
21	CCTV Policy	20 th January 2020	January 2021		
22	Member/Officer Protocol	20 th January 2020	January 2022		
	Council Indemnity Policy	3 rd August 2020	August 2022		

Aintree Village Parish Council **Feasibility Study – Flooding in the Park**

1.0 Purpose of report

- 1.1 The purpose of the report is for Members agree to engaging PSD consultants to undertake the feasibility study requested by the FA in order that a funding application could be submitted.

2.0 Introduction

- 2.1 Members will be aware that the whole of the Park is subject to significant flooding, with very little opportunity to drain the excess water into the drainage system because of the ground levels. However, with the recent construction of two deep manholes with 9 inch pipes feeding into the river Alt, the scope for draining the flooded area in the Park has become a possibility. Members at their meeting on 19th October 2020 considered the matter and after some further discussions Members **AGREED** that the Council Manager and Parish Clerk be requested to seek estimates from those companies whose feasibility study would be acceptable to the FA.
- 2.2 The Council Manager and Parish Clerk has been in contact with two companies, Aquaspeed, who had undertaken some drainage work for the Parish Council in 2016, and PSD, who specialise in undertaking feasibility studies.
- 2.3 Unfortunately, to date only PSD has responded with an estimate of £3,300 plus VAT, a copy of which is enclosed as Annex A.
- 2.4 In order to ensure that any feasibility study produced by PSD is acceptable to the FA and could attract some financial contribution, the Chairman approached Anthony Smith from the FA, who responded as follows:-

From [Anthony F. Smith](#) on 2020-11-10 09:26

[Details Plain text](#)

Hello Bill,

I have shared your email with both Adam and the football foundation.

I can confirm PSD would be fine to carry out feasibility report and that the costs of the report can be included in funding application to the football foundation.

The costs are 'at risk' initially but as soon as we take it forwarded they can be included as part of your partnership funding for the overall total project costs.

I know we pretty much know what works need doing but have we had any estimated costs done yet?

Thanks

Tony

3.0 Legal Implications

3.1 There are no legal implications as a result of this report, other than Members having to waive Financial Regulations (Paragraph 11.1(h)) requiring the need to obtain three quotes.

4.0 Financial Implications

4.1 Within the agreed budget a sum of £2,000 has been allocated for Water Table & Drainage Issues (PRM-09).

5.0 Recommendations

Members are requested to note the content of the report, and if Members are minded to engage PSD to undertake the feasibility study at a cost of £3,300 plus VAT, then

5.1 Agree that Financial Regulations (Paragraph 11.1 (h)) relating to requirement to obtain three quotes be waived on the grounds of specialist nature of this drainage work, and

5.2 Note that budget line PRM-09 will be exceed by some £1,300.

Subject: Harrow Drive Sports Field - PSD Feasibility Study Quotation

Date: 2020-11-06 14:29

From: Mark Higgs <mark@psdagronomy.com>

To: "clerk@aintreevillageparishcouncil.gov.uk" <clerk@aintreevillageparishcouncil.gov.uk>

Copy: Consultants PSD <consultants@psdagronomy.com>, Gary Owen <gary@psdagronomy.com>

Good Afternoon Mo,

Thanks for your time on the phone yesterday, it was good to be able to discuss the issues you are experiencing at Harrow Drive to enable us to provide an accurate quotation.

As discussed, please find below, our fee's for outline services to undertake the site feasibility visit to identify the current issues on site, followed up with all findings detailed in a concise report along with proposed improvements and indicative costs.

PSD are framework agronomists with Sport England and our reports are formatted in such a way that is recognised by SE and National Governing Bodies. Our reports are often the first steps in SE/NGB making assessments as to the viability and sustainability of proposed improvement works and applications for funding support.

I have also included our costs to undertake a topographical survey of the area as also discussed yesterday. This will be critical for detailed design stage to identify existing surface regularity and to assist with any pipe drain system design layout. This is not necessarily required for the feasibility phase, although useful, therefore I will leave this item for you to discuss with the Parish Council members at this stage.

1. Site feasibility study of Harrow Drive Sports Field, including:

- i. 1no. representative topsoil sample for laboratory analysis
 - ii. CCTV survey of existing drain near the car park
 - iii. All findings presented in a concise report
- £2,350.00

Topographical Survey of Harrow Drive Sports Field

£ 950.00

TOTAL **£3,300.00 + VAT**

Note:

- The above costs include the documentation of all site findings and review in a concise report.

- Item 1 includes for the collection of a representative topsoil sample from site to be sent for laboratory analysis. Should further samples be required, additional costs will be charged at £150.00 + VAT per sample.
- Sample analysis includes for soil textural classification, pH & basic nutrient status of the existing topsoil on site, the results of which will help us to determine proposals for pitch improvement works.
- The topographical survey costs allow for the natural grass sports field area to be surveyed at 10m grids along with outlines of hard standing areas and other features on site.
- All costs given above are subject to change upon confirmation of the actual works required to be undertaken and are an estimation of what we perceive to be required following initial discussions.
- The site visit will be undertaken within 3 weeks of receiving a Purchase Order for the works, the report will be provided within approx. 3 weeks of the site visit.

I understand you have a Parish Council meeting arranged for Monday 16th November at which it is your intention to discuss our quotation and services with your colleagues, following which a decision will be made to engage our services. Should you wish to proceed with the feasibility study, it would be useful to meet with yourself on site to understand other aspects of the sports field and facilities that are relevant to our report. This will also further assist us in understanding the current issues and identifying problem areas for further assessment.

Should you have any queries or require any further information in the meantime please do not hesitate to contact me.

I look forward to hearing back from you following your Council meeting.

Kind regards,

Mark Higgs
Project Manager
Professional Sportsturf Design (NW) Ltd

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Before printing, please think about the environment

Budget Monitoring Report - April 2019 – March 2020**16th November 2020**

	Payments	-	Budget	April-Sep	October	Spend to date	Balance to date
1	PARK REFURBISHMENTS {PRM-01 to PRM-10}		£8,100.00	£1,150.94	£1,120.83	£2,271.77	£5,828.23
2	PAYROLL {PRL-01 to PRL-06}		£72,000.00	£41,480.90	£6,902.52	£48,383.42	£23,616.58
3	PARK EXPENSES						
	Skip hire/Waste Collection (Sefton Council) {PEX-01}		£1,400.00	£387.77	£450.00	£837.77	£562.23
	Titan Locksmiths -Park open/close {PEX-02}		£6,000.00	£1,988.75	£450.00	£2,438.75	£3,561.25
	Grounds maintenance {PEX-03}		£20,000.00	£5,320.00	£1,330.00	£6,650.00	£13,350.00
	Sefton Council-Alarm maintenance {PEX-04 to PEX-06}		£1,311.00	£898.83	£355.00	£1,253.83	£57.17
	Health/Safety {PEX-07 to PEX-09}		£880.00	£271.00	£183.00	£454.00	£426.00
	Maintenance-Play Equipment {PEX-10}		£6,000.00	£1,513.50	£0.00	£1,513.50	£4,486.50
	Maintenance-Buildings {PEX-14 to PEX-18}		£6,290.00	£2,323.27	£1,006.92	£2,930.10	£3,359.90
	Grounds maintenance (Community Participation Garden) {PEX-11 to PEX-13}		£6,500.00	£1,923.39	£0.00	£0.00	£6,500.00
	Total		£48,381.00	£13,726.51	£3,324.92	£17,051.43	£31,329.57
4	SUNDRY EXPENSES						
	Postage/Stationery/Printing/Computer costs {Sun-01 to SUN-02}		£2,500.00	£530.33	£522.72	£1,053.05	£1,446.95
	Refreshments/Cleaning Materials {SUN-03}		£150.00	£86.97	£0.00	£86.97	£63.03
	I T Commission (Data Protection/Website) {SUN-04 and SUN-17 to SUN-18}		£1,200.00	£0.00	£787.15	£787.15	£412.85
	Audit fees {SUN-05 to SUN-06}		£900.00	£112.67	£0.00	£112.67	£787.33

	Subscriptions {SUN-07 to SUN-12}		£1,329.00	£1,290.95	£0.00	£1,290.95	£38.05
	Training/others {SUN-13 and SUN-19}		£1,500.00	£151.88	£100.00	£251.88	£1,248.12
	Advance on Chairman's Expenses {SUN-14}		£300.00	£0.00	£0.00	£0.00	£300.00
	Others staff costs {SUN-15}		£0.00	£0.00	£0.00	£0.00	£0.00
	Advertising/Newsletter/Sundry (Christmas Decorations) {SUN-16} +{COM-01 to COM-03}		£2,700.00	£5,000.00	£5,000.00	£10,000.00	-£7,300.00
	Total + COM-04		£10,579.00	£7,172.80	£6,409.87	£13,582.67	-£3,003.67
5	LOAN REPAYMENTS		£14,200.00	£7,099.26	£0.00	£7,099.26	£7,100.74
6	UTILITIES						
	Gas {UTI-01}		£540.00	£124.05	£0.00	£124.05	£415.95
	Electric {UTI-02}		£1,500.00	£607.64	£104.77	£712.41	£787.59
	Water {UTI-03}		£1,900.00	£0.00	£0.00	£0.00	£1,900.00
	Telephone {UTI-04}		£680.00	£501.95	£37.97	£539.92	£140.08
	Others s {UTI-05}		£250.00	£0.00	£0.00	£0.00	£250.00
	Total		£4,870.00	£1,233.64	£142.74	£1,376.38	£3,493.62
7	INSURANCE		£4,000.00	£0.00	£3,559.29	£3,559.29	£440.71
8	GPC (SECTION 137 GRANTS)		£2,500.00	£0.00	£0.00	£0.00	£2,500.00
9	ELECTION COSTS		£1,000.00	£0.00	£0.00	£0.00	£1,000.00
10	BANK CHARGES		£250.00	£124.70	£22.70	£147.40	£102.60
11	MILEAGE		£1,000.00	£0.00	£0.00	£0.00	£1,000.00
12	PROFESSIONAL FEES		£1,000.00	£0.00	£0.00	£0.00	£1,000.00
13	CONTINGENCY		£0.00	£0.00	£0.00	£0.00	£0.00
14	VAT PAID		£6,000.00	£2,110.95	£817.40	£2,928.35	£3,071.65
	TOTAL		£173,880.00	£74,099.70	£22,300.27	£96,399.97	£77,480.03

Receipts	Budget	April-Sep	October	Spend to date	Balance to date
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15	PRECEPT	£153,196.00	£153,196.00	£0.00	£153,196.00	£0.00
16	BOWLS	£420.00	£0.00	£0.00	£0.00	£420.00
17	FOOTBALL	£400.00	£0.00	£0.00	£0.00	£400.00
18	BANK INTEREST (Deposit acc)	£0.00	£14.75	£0.00	£14.75	-£14.75
19	SUNDRY	£0.00	£187.66	£0.00	£187.66	-£187.66
19	VAT COLLECTED	£0.00	£2,977.19	£0.00	£2,977.19	-£2,977.19
20	VAT - HMRC	£3,180.00	£0.00	£0.00	£0.00	£3,180.00
		£157,196.00	£156,375.60	£0.00	£156,375.60	£820.40

PAYMENTS FOR AUTHORISATION
Period Covered 20 October-16 November 2020

<i>For information only - Contractual/Statutory payments (FIXED)</i>						
<i>Method of payment</i>	<i>Payee</i>	<i>Details relating to payment</i>	<i>Amount £ (without VAT)</i>	<i>VAT</i>	<i>Cost Code</i>	<i>Date Paid</i>
1.Direct Debit	EDF Energy	Monthly payment plan- Changing Rooms/Bowls Pavilion and Playing Fields	104.77	5.23	UTI-02	
		Total	£104.77	£5.23		
<i>For information only - Contractual/Statutory payments (VARIABLE)</i>						
2. Bacs	HMRC	Tax/Ni 06 November 2020 (October payment reduced due to an adjustment in er ni)	1,391.24	0.00	PRL-00	
3.Direct Debit	B & C E Pensions	November 2020 Pension charge	389.18	0.00	PRL-00	
4 BACS	NatWest Autopay	Monthly Payroll 06 November 2020	4,239.69	0.00	PRL-00	
		Total	£6,020.11	£0.00		
<i>Invoices for payment (VARIABLE)</i>						
5.DDR	Talk Talk	Line rental and Broadband October 2020	32.95	6.59	UTI-04	
6.DDR	Hive Telecom	Telephone Calls September 2020	5.02	1.00	UTI-04	
7.BACS	D Hinton	Postage to return keys for second time	4.70	0.00	PEX-12	

8.BACS	Titan Locksmiths	Opening / Closing of the Park October 2020	450.00	0.00	PEX-10	
9.BACS	The Safe Shop	Keys for Park Buildings	207.46	41.49	PEX-14	
10.BACS	T & H Products	John Deere Mower service and repair	548.28	109.66	SUN-01	
11.BACS	NKelly (Deceased)	Aintree Churches sign for raised bed £40.99/Plants for Aintree Churches £22.00	52.50	10.49	PRM-03	
12.BACS	British Gas	Final bill on old contract 15-26 October 2020	31.00	8.38	UTI-01	
13.BACS	Envirolawn	Supply and install to children's play equipment and flooring	21,626.15	4325.23	CAP-01	
14.BACS	Screwfix	Screws/Line Marker/Tape /Barrier tape for Envirolawn works	28.72	5.73	PEX-10	
15.BACS	Spaldings	Knapsack for carrying spray equipment/Pruning Saw/Strimmer Line	148.49	29.70	PEX-10	
16.BACS	K Ellis	PPI Equipment	15.65	3.13	PEX-07	
		Total	23,150.92	£4,541.40		
<i>For information only - Contractual/Statutory payments (FIXED)</i>			£104.77	£5.23		
<i>For information only -Contractual/Statutory payments (VARIABLE)</i>			£6,020.11	£0.00		
For information only- Invoices for payment (VARIABLE)			£23,150.92	£4,541.40		
<i>Total Payments to be approved 16 November 2020</i>			£29,275.80	£4,546.63		

AMENDED PAYMENTS FOR AUTHORISATION
Period Covered 22 September to 19 October 2020

<i>Accounts payable – 19 October 2020</i>						
<i>For information only - Contractual/Statutory payments (FIXED)</i>						
<i>Method of payment</i>	<i>Payee</i>	<i>Details relating to payment</i>	<i>Amount £ (without VAT)</i>	<i>VAT</i>	<i>Cost Code</i>	<i>Date Paid</i>
1.Direct Debit	EDF Energy	Monthly payment plan- Changing Rooms/Bowls Pavilion and Playing Fields	104.77	5.23	UTI-02	
		Total	£104.77	£5.23		
<i>For information only - Contractual/Statutory payments (VARIABLE)</i>						
2. Bacs	HMRC	Tax/Ni October 2020	615.18	0.00	PRL-00	
3.Direct Debit	B & C E Pensions	October 2020 Pension charge	375.14	0.00	PRL-00	
4 BACS	NatWest Autopay	Monthly Payroll 06 October 2020	4,858.16	0.00	PRL-00	
		Total	£5,848.48	£0.00		
<i>Invoices for payment (VARIABLE)</i>						
5.DDR	Talk Talk	Line rental and Broadband September 2020	32.95	6.59	UTI-04	
6.DDR	Hive Telecom	Telephone Calls September 2020	5.02	1.00	UTI-04	
7.BACS	D Hinton	Postage to return locks £13.14/Mileage August and September £30.60	43.74	0.00	PEX-12	

8.BACS	Titan Locksmiths	Opening / Closing of the Park September 2020	450.00	0.00	PEX-10	
9.BACS	Greener Grounds Ltd	Monthly park grounds maintenance September 2020 Invoice 1864	1,330.00	266.00	PEX-03	
10.BACS	Jenkinsons Ltd	Ink cartridges for new printer- RFO	69.51	13.80	SUN-01	
11.BACS	N Kelly	Holy Rosary sign for raised bed	40.83	8.16	PRM-03	
12.BACS	ACT	Donation to Christmas Decorations fund	5,000.00	0.00	COM-02	13.10.20
13.BACS	H Roberts	Service/Purchase Fire Extinguishers	90.25	18.05	PEX-14	05.10.20
14.BACS	D Webster	Seeding work	1,180.00	236.00	PRM-03	05.10.20
15.BACS	Titan Locks	Supply of locks and keys	388.00	0.00	PEX-14	07.10.20
16.BACS	S Harrison	Litter picking August 2020- paid by BACS 03.09.20	220.00	0.00	PEX-18	
17.BACS	Ace Computers	Laptops	406.67	81.33	SUN-01	09.10.20
18.BACS	T & H Power Prod	Lawnmower repairs	168.52	33.70	PEX-12	09.10.20
19.BACS	K Ellis	Kirkby Skips 2x8tonne x £116.00 each	193.33	38.67	PEX-17	09.10.20
20.BACS	Grainger Fire Systems	Call out to service fire alarm system	76.00	15.20	PEX-09	
21.BACS	NatWest	Autopay on line fee	25.15	0.00	BNK-01	
22. BACS	NatWest	Monthly bank charges September 2020	4.90	0.00	BNK-01	
23. BACS	K Ellis	Hand sanitiser September and October meetings £44.80/Storage box / Fireproof laptop bag £46.54	76.50	15.30	PEX-07	21.10.20

24.BACS	St Giles Church	Hire of hall for September and October meetings	100.00	0.00	SUN-19	21.10.20
25.BACS	Cloud Next	Website hosting	37.15	7.43	SUN-18	21.10.20
26.BACS	Eyelid Productions	Website Development	750.00	0.00	SUN-17	21.10.20
27.BACS	Came & Co	Annual Insurance Premium	3,559.29	0.00	INS-01	21.10.20
28.BACS	Sefton Council	Annual CCTV maintenance	250	50	PEX-06	21.10.20
29.BACS	Play Inspection Company	Annual inspection of play equipment	105.00	21.00	PEX-12	21.10.20
		Total	£14,602.81	£812.23		
<i>For information only - Contractual/Statutory payments (FIXED)</i>			£104.77	£5.23		
<i>For information only -Contractual/Statutory payments (VARIABLE)</i>			£5,848.48	£0.00		
For information only- Invoices for payment (VARIABLE)			£14,602.81	£812.23		
Items 25-29 paid between meetings						
<i>Total Payments to be approved 26 October 2020</i>			£20,556.06	£817.46		

PLANNING MATTERS

Planning Applications – Submitted

Address	Planning Application	Description	Date	Status
83 Wango Lane Aintree Liverpool L10 8JQ	DC/2020/02075	Erection of a detached outbuilding in the rear garden of the dwellinghouse, following the removal of existing shed.	Wed 28 Oct 2020	Registered
122 Aintree Lane Aintree Liverpool L10 8LE	DC/2020/02043	Tree Preservation Order application to fell 2 Ash Trees (Tree A & Tree B) (lies within TPO114)	Thu 08 Oct 2020	Registered
4 Denstone Avenue Aintree Liverpool L10 6LH	DC/2020/01318	Erection of a single storey extension to side and rear of the dwellinghouse	Wed 16 Sep 2020	Registered
Unit 4 Aintree Racecourse Retail Park Topham Drive Aintree L9 5AL	DC/2020/02096	Variation of Condition 1 pursuant to planning permission S/2010/1353 approved 26/11/2010 to allow the sale of convenience retail goods	Fri 16 Oct 2020	Registered
2 Ormskirk Road Aintree Liverpool L9 0JB	DC/2020/01422	Erection of a part 4 storey/part 5 storey block of 24 apartments following demolition of the existing 2 storey building.	Fri 23 Oct 2020	Registered

In addition:- Planning Applications – Approved (from September 2020 to Present)

Address	Planning Application	Description	Date Decided
2 Molyneux Way Aintree Liverpool L10 2JA	DC/2020/01754	Change of use from E (Retail) to sui generis (Entertainment, Alcohol & Late Night Refreshment)	Tue 20 Oct 2020
Aintree Filling Station Ormskirk Road Aintree	DC/2020/00718	Change of use from a hand car wash to a 24 hour unmanned filling station (sui generis), to include a new canopy, installation of underground tanks, 4 no pump islands and associated works to the site and boundary	Thu 29 Oct 2020

