

YARDLEY GOBION PARISH COUNCIL

I hereby give you notice that the **MEETING OF THE COUNCIL** of the above-named Parish will be held by **VIDEO CALL** on **TUESDAY 7th July 2020** at **4:00 pm**. All members of the Council are hereby summoned to join the call for the purpose of considering and resolving upon the business to be transacted at the meeting as set out hereunder.

Zoom references: Meeting ID: 536 556 4352

Password: YGPCJuly20

Clerk: Lesley Ratcliffe

3.7.20

AGENDA

1. APOLOGIES FOR ABSENCE:
2. COUNCIL MATTERS
 - a. Declaration of Interest.
3. PREVIOUS COUNCIL MEETING – 9.6.20.
 - 3.1 Agreement as a true record
 - 3.2 Matters arising:
4. OPEN FORUM:

Members of the public may make representation to the Parish Council by email to lesleyratcliffeygpc@btinternet.com prior to the day of the meeting but these cannot be considered in this Agenda.
5. PLANNING MATTERS
 - 5.1 Applications received:
 - a. S/2020/0901/TCA – 8 Moorend Road. Fell Maple tree & reduce top of Cedar tree down to approx. 5m.
 - b. S/2020/0905/FUL & S/2020/0906/LBC – 7 Moorend Road. Replacement rear window, W.C. vent to side elevation, replacement patio doors to side & reconfiguration of ground floor rooms.
 - c. S/2020/0944/FUL – Homestead Farm, Watling Street. Single storey extension at rear.
 - 5.2 Applications granted:
 - a. S/2020/0326/FUL – Moorgate Farm, Moorend Road. Variation of condition 4 of S/2019/1579/FUL re manure storage & management. 7 conditions.
6. FINANCE MATTERS
 - 6.1 Accounts for payment
 - a. Replacement chq for 001336 destroyed by Viking = £54.85
 - b. Clerk's salary June 20 = £388.52.
 - c. Clerk's expenses June 20 (stamps) = £6.50
 - d. Mrs Schumacher – caretaking of play areas – June 20 = £50.00.
 - e. BT – broadband - £30.50 – (paid by direct debit.)
 - f. DNH Contracts – dog bins June - £64.56 + £12.91 VAT = £77.47.
 - g. Yardley Gobion Recreation Centre – contribution to waste collection = £105.62
 - h. The Ground Care Co – mowing contract - £625.00 + £125.00 VAT = £750.00
 - i. Defib-4Life Ltd – replacement pads & chargers - £85.00 + £17.00 VAT = £102.00
 - j. G Huffer – allotment work along hedge & car park = £40.00
 - k. Mr A Curtis – work to repair village notice boards = £25.80
 - l. Playsafety Ltd – ROSPA report - £144.00 = £28.80 VAT = £172.80
 - m. If required – replacement chqs for 001341 = £12.00 & 001342 = £36.00

- 6.2 Payments received
 - a. HMRC VAT refund = £2,393.71
- 6.3 Other:
 - a. Bank balances as at last statements – Lloyds - £39,969.05 (15.6.20) SW - £2,088.12 (1.4.20).
 - b. Workplace Pension scheme.
- 7. **Councillor Reports:**
 - a. Highways
 - b. Mowing
 - c. Street Lighting
 - d. Village Trees – including chestnut tree in School Lane field
 - e. Allotments – including a written complaint concerning the condition of a plot.
 - f. Village Hall/Recreation Centre
 - g. Play areas and ROSPA reports – opening of play area and request from Towcester Town Juniors to use Coffee Pot field for football on Sunday afternoons.
 - h. PC response to Corona virus
- 8. **DATE OF NEXT MEETING**
 - a. TBA

CORONAVIRUS PANDEMIC

Special emergency measures to transact the business of the Parish Council are being taken due to the Coronavirus Pandemic and the need to ensure the safety of Councillors, staff and members of the public and will continue as long as is necessary. The Parish Council will not be holding physical meetings until further notice. Dated May 2020.