

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 6th October 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: YGPCOct20

Clerk: Lesley Ratcliffe

2.10.20

AGENDA

1. APOLOGIES FOR ABSENCE:
2. COUNCIL MATTERS
 - a. Declaration of Interest.
3. PREVIOUS COUNCIL MEETING – 1.9.20.
 - 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/2020/1467/FUL – 56 Hesketh Road. Single storey front extension.
 - b. S/2020/1469/FUL – Drift Farmhouse. Proposed residential car port and storage building.
 - 5.2 Applications granted:
 - a. S/2020/1282/FUL – White Rose Cottage, Potterspurty Lodge. Erection of first floor side extension. 2 conditions.
 - 5.3 Other Planning:
 - a. Proposal for hand rail from footpath to the road outside St Leonard's Church.
6. FINANCE MATTERS
 - 6.1 Accounts for payment
 - a. Clerk's salary Sept 20 = £445.40.
 - b. HMRC – PAYE Tax = £109.40
 - c. Clerk's expenses Sept - £7.80 (stamps)
 - d. Mrs Schumacher – caretaking of play areas – Sept 20 = £50.00.
 - e. BT – broadband - £30.50 – (paid by direct debit.)
 - f. DNH Contracts – dog bins August/Sept - £129.12 + £25.82 VAT = £154.94
 - g. The Ground Care Co – mowing contract - £315.00 + £63.00 VAT = £378.00
 - h. PKF Littlejohn – audit fee - £200.00 + £40.00 VAT = £240.00
 - i. Playground Facilities Ltd – repairs & painting works to School Lane play area - £915.89 + £183.8 VAT = £1,099.07
 - j. The Rodent Warrior – urgent removal of wasps nest from Coffee Pot field = £70.00
 - k. Defib4Life Ltd – replacement charger & adult pads - £85.00 + £17.00 VAT = £102.00
 - l. CAPPS MK – pest control agreement for rats at allotments = £240.00
 - m. E.on – street lighting maintenance - £134.23 + £26.85 VAT = £161.08

- n. Enterprise Inns plc – Coffee Pot field rent - £10.00 + £2.00 VAT = £12.00
- 6.2 Payments received
 - a. Field rent = £120.00
 - b. SNC – 2nd half of precept = £12,750.00
- 6.3 Other:
 - a. Bank balances as at last statements – Lloyds - £46,032.72 (14.9.20) SW - £2,088.17 (1.7.20).
 - b. Workplace Pension scheme.
 - c. Annual Governance & Accountability Return y/e 31st March 2020.
- 7. **Councillor Reports:**
 - a. Highways – including proposal to plant bulbs around the village & PC contribution to this scheme
 - b. Mowing
 - c. Street Lighting
 - d. Village Trees
 - e. Allotments
 - f. Village Hall/Recreation Centre – including request from YGRC for PC to contribute to the waste collection
 - g. Proposal to allow Towcester Town Football Club to use the Coffee Pot Field for football on a Saturday.
 - h. Review of website in view of new regulations.
 - i. Encroachment of Coffee Pot field.
 - j. PC response to Corona virus
- 8. Community Items:
 - a. Invitation to attend Remembrance Sunday commemoration 8th November.
- 9. 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.