

YARDLEY GOBION PARISH COUNCIL

Notice is hereby given of a meeting of Yardley Gobion Parish Council to be held at 8.00pm on Tuesday 6th August 2019 in the Village Hall. Plans available for viewing at 8.00pm. Councillors are summoned to this meeting and the public and press are invited to be present.

Clerk: Lesley Ratcliffe

2.8.19

AGENDA

1. APOLOGIES FOR ABSENCE: Cllr Stephenson, Cllr Phillips, Cllr Novakovic & Cllr Weston.
2. COUNCIL MATTERS
 - a. Declaration of Interest.
 - b. Co-Option of new Councillor
3. PREVIOUS COUNCIL MEETING – 2.7.19.
- 3.1 Agreement as a true record
4. PLANNING MATTERS
 - 4.1 Applications received:
 - a. S/2019/1406/LDE – The Annexe, Homestead Farm, Watling Street. Certificate of lawfulness for existing use of the Annexe as a residential unit.
 - b. S/2019/1494/LDE – Barn 2, The Homestead, Watling Street. Certificate of lawfulness for existing use to allow continued use as 2 bed roomed residential accommodation within an agricultural building.
 - c. S/2019/1495/LDE – 1 The Barn, The Homestead, Watling Street. Certificate of lawfulness for existing use to allow continued use as B2 workshop within an agricultural building.
 - d. S/2019/1502/LDE – Unit 3, The Homestead, Watling Street. Certificate of lawfulness for existing use of a barn as a residential unit.
5. FINANCE MATTERS
 - 5.1 Accounts for payment
 - a. Clerk's salary July 19 = £391.12.
 - b. Clerk's expenses (stamps) = £3.66
 - c. Mrs Schumacher – caretaking of play areas and pocket park – July 19 = £50.00.
 - d. BT – broadband - £30.50 – (paid by direct debit.)
 - e. DNH Contracts – dog bins June/July = £129.12 + £25.82 VAT = £154.94.
 - f. SNAST NHW Membership = £20.00.
 - g. WAVE Anglian Water – allotment water = £113.74 (paid by direct debit).
 - h. E.on – lighting maintenance - £134.23 + £26.85 VAT = £161.08.
 - i. E.on – electricity charge - £758.74 + £151.75 VAT = £910.49.
 - j. Miss L Ratcliffe – contribution to telephone = £23.13.
 - k. Mr G Huffer – clearing vacant allotments - £45.00.
 - l. The Ground Care Company – mowing contract May - £727.50 + £145.50 VAT = £873.00
 - m. The Ground Care Company – mowing contract June - £460.00 + £92.00 VAT = £552.00
 - n. The Ground Care Company – mowing contract July - £575.00 + £115.00 VAT = £690.00
 - 5.2 Payments received:
 - a. Scottish Widows interest – 0.05p
 - b. Allotment rent - £47.50
 - c. SNC – lighting grant = £2,683.46
 - 5.3 Other:
 - a. Bank balances as at last statements – Lloyds - £31,678.47 (12.7.19) SW - £2,087.97 (1.7.19).
6. DATE OF NEXT MEETING
 - a. 3rd September 2019 – 8pm in the Village Hall.

