

YARDLEY GOBION PARISH COUNCIL

Notice is hereby given of a meeting of Yardley Gobion Parish Council to be held after 8.00pm on Tuesday 14th May 2019 in Chestnut Road Chapel. Plans available for viewing after 8.00pm. Councillors are summoned to this meeting and the public and press are invited to be present.

Clerk: Lesley Ratcliffe

10.5.19

AGENDA

1. APOLOGIES FOR ABSENCE: Cllr Hill
2. COUNCIL MATTERS
 - a. Declaration of Interest.
3. PREVIOUS COUNCIL MEETING – 2.4.19.
 - 3.1 Agreement as a true record
 - 3.2 Matters arising:
4. OPEN FORUM:
5. PLANNING MATTERS
 - 5.1 Applications received:
 - a. S/2019/0722/PA – Queens Oak Farm, Potterspury Lodge. Change of use of an agricultural building to a dwelling house.
 - b. S/2019/0833/NMA – The Poplars, 4 Chestnut Road. Non-material amendment to add copings on the east elevation of the single storey side extension.
 - c. S/2019/0888/FUL – 5-6 Mount Pleasant. Single & first floor rear extension & alterations.
 - 5.2 Amendments: None.
 - 5.3 Applications granted: None.
 - 5.4 Applications refused: None.
 - 5.5 Applications withdrawn. None.
 - 5.6 Outstanding applications/Other planning.
6. FINANCE MATTERS
 - 6.1 Accounts for payment
 - a. Clerk's salary April 19 = £391.12.
 - b. Mrs Schumacher – caretaking of play areas and pocket park – April 19 = £50.00.
 - c. BT – broadband - £30.50 – (paid by direct debit.)
 - d. DNH Contracts – dog bins – April 2019 - £64.56 + £12.91 VAT = £77.47.
 - e. The Ground Care Company – mowing contract April & May - £585.00 + £117.00 VAT = 702.00.
 - f. Northants CALC – Membership subscription (includes internal audit service & Data Protection Officer fee) - £740.88
 - g. E.on – street lighting - £714.04 + £142.81 VAT = £856.85
 - h. WAVE/Anglian Water Business – allotment water bill - £41.88 (paid by direct debit.)
 - i. TBS Building Supplies Ltd – Grit bin refill - £312.18 + £62.44 VAT = £374.62.
 - j. Miss L Ratcliffe – contribution to telephone bill = £23.13
 - k. E.on – Remove & store lighting column & lantern from Franklin Court - £410.00 + £82.00 VAT = £492.00
 - l. E.on – 10 new lanterns to replace obsolete lanterns - £2700.00 + £540.00 VAT = £3,240.00

- 6.2 Payments received
 - a. Allotment rent = £55.00
 - b. Field rent = £120.00
 - c. Scottish Widows interest = 0.05p.
- 6.3 Other:
 - a. Bank balances as at last statements – Lloyds - £25,366.19 (12.4.19) SW - £2,087.92 (1.4.19).
 - b. Workplace Pension scheme.
 - c. Annual Return 31st March 2019
 - d. To agree insurance provider from 1/6/19 – 31/5/20 & to seek delegated authority up to £800.00 for Chair & Clerk to deal in time for policy renewal before the next meeting.
- 7. COMMITTEE REPORTS
- 7.1 Highways/Rights of Way/Mowing/Street Lighting
 - a. Street Doctor report.
 - b. Adoption of Franklin Court – now Highway maintainable.*
- 7.2 Playing-field/Village Trees
 - a. Monthly play area and pocket park inspection reports.
 - b. Coffee Pot field.
- 7.3 Allotments –
 - a. Report from PC Representative.
 - b. Parish Council land adjoining allotments at Yardley Gobion.*
- 7.4 Pocket Park
 - a. Report from PC Representative.
- 8. Y G Village Hall & Y G Recreation Centre
 - a. Report from PC Representatives.
- 9. DATE OF NEXT MEETING
 - a. 4th June 2019 – 8pm in the Village Hall.

* indicates details circulated to Councillors prior to the meeting.