

## YARDLEY GOBION PARISH COUNCIL

Notice is hereby given of a meeting of Yardley Gobion Parish Council to be held at 8.00pm on Tuesday 8th October 2019 in Chestnut Road Chapel. 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

4.10.19

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### AGENDA

1. APOLOGIES FOR ABSENCE:
2. COUNCIL MATTERS
  - a. Declaration of Interest.
3. PREVIOUS COUNCIL MEETING – 3.9.19.
  - 3.1 Agreement as a true record
  - 3.2 Matters arising:
4. OPEN FORUM:
5. PLANNING MATTERS
  - 5.1 Applications received:
    - a. S/2019/1693/LDP – 5/6 Mount Pleasant. Certificate of Lawfulness for proposed development comprising of partial removal of a wall adjacent to an unadopted highway. The section to be removed stands, at the highest point, 990mm above the surrounding ground.
    - b. S/2019/1736/HPD – 6 Lime Road. Determination as to whether prior approval is required in respect of the impact on the amenity of any adjoining premises of a proposed single storey rear extension extending 3.4m beyond the rear wall of the original dwelling house maximum height of 3.75m and height of eaves 2.35m.
    - c. S/2019/1766/TCA – 12 High Street. Fell conifer. For information only.
  - 5.2 Amendments: None.
  - 5.3 Applications granted:
    - a. S/2019/1569/TCA – 13 Mount Pleasant. Fell conifer.
  - 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  - 5.5 Applications withdrawn.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 September 19 = £391.12.
    - b. PAYE Tax = £87.20.
    - c. Mrs Schumacher – caretaking of play areas and pocket park – September 19 = £50.00.
    - d. BT – broadband - £30.50 – (paid by direct debit.)
    - e. DNH Contracts – dog bins – September 2019 - £64.56 + £12.91 VAT = £77.47.
    - f. PKF Littlejohn LLP – Review of AGAR 31/3/19 = £200.00 + £40.00 VAT = £240.00
    - g. Mr G Huffer – strimming vacant allotment = £15.00.
    - h. The Ground Care Company – mowing contract August & September - £1,095.00 + £219.00VAT = 1,314.00.
    - i. Enterprise Inns plc – Coffee Pot field rent - £10.00 + £2.00 = £12.00.
    - j. E.on plc – street lighting maintenance - £134.23 + £26.85VAT = £161.08.
  - 6.2 Payments received:
    - a. Allotment deposit = £80.00

- 6.3 Other:
  - a. Bank balances as at last statements – Lloyds - £27,196.55 (9.9.19) SW - £2,087.97 (1.7.19).
  - b. Workplace Pension scheme.
  - c. Annual Governance & Accountability Return y/e 31<sup>st</sup> March 2019.
  - d. Bank reconciliation 1/4/19 – 30/6/19.
- 7. COMMITTEE REPORTS
- 7.1 Highways/Rights of Way/Mowing/Street Lighting/Overhanging Vegetation
  - a. Street Doctor report.
  - b. Plan for proposed planting of bulbs around village.
- 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. Request to plant 3 cordon apple trees on plots 26/27.\*
- 7.4 Pocket Park
  - a. Report from PC Representative.
- 8. Y G Village Hall & Y G Recreation Centre
  - a. Report from PC Representatives.
- 9. COMMUNITY MATTERS
  - a. NCC Consultation – Weight Management Service for Adults – closing 15/11/19.\*
  - b. NCC Consultation – Priorities of new unitary authority going forward – closing 20/10/19.\*
- 10. DATE OF NEXT MEETING
  - a. 5<sup>th</sup> November 2019 – 8pm in the Village Hall.

\* indicates details circulated to Councillors prior to the meeting.