

## YARDLEY GOBION PARISH COUNCIL

Notice is hereby given of a meeting of Yardley Gobion Parish Council to be held at 8.00pm on Tuesday 4<sup>th</sup> September 2018 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

31.8.18

### AGENDA

1. APOLOGIES FOR ABSENCE: Cllr Phillips.
2. COUNCIL MATTERS
  - a. Declaration of Interest.
3. PREVIOUS COUNCIL MEETING – 7.8.18.
  - 3.1 Agreement as a true record
  - 3.2 Matters arising :
4. OPEN FORUM :
5. PLANNING MATTERS
  - 5.1 Applications received:  
S/2018/1958/FUL – 69 Hesketh Road. Single storey front extension.
  - 5.2 Amendments: None.
  - 5.3 Applications granted:
    - a. S/2018/1436/LDP – 49 Hesketh Road. Certificate of Lawfulness for proposed development comprising of a single storey side extension.
    - b. S/2018/1437/FUL – Downton Fields Farm. Potterspury Lodge. Installation of static caravan as temporary accommodation, driveway & services. 5 conditions.
    - c. S/2018/1592/LDP – 34 Warren Road. Single storey front extension. 3 conditions.
    - d. S/2018/1650/CON (various) – 1 Chestnut Road. Discharge of conditions 3, 4 & 5.
  - 5.4 Applications refused: None.
  - 5.5 Applications withdrawn. None.
  - 5.6 Outstanding applications/Other planning.
    - a. A/2017/2660/FUL – 21 High Street. New dwelling. Appeal against the failure to determine the application within 8 weeks.\*
6. FINANCE MATTERS
  - 6.1 Accounts for payment
    - a. Clerk's salary August 18 = £366.70.
    - b. Clerk's expenses August 18 – stamps - £5.80.
    - c. HMRC PAYE Tax - £117.60.
    - d. Mrs Schumacher – caretaking of play areas and pocket park – August 18 = £50.00.
    - e. BT – broadband - £27.50 – (paid by direct debit.)
    - f. DNH Contracts – dog bins – August 2018 - £64.56 + £12.91 VAT = £77.47.
    - g. MS-Group Ltd – war memorial restoration work - £2,986.00 + £597.20 = £3,583.20.
    - h. PKF Littlejohn LLP – audit of AGAR 2107-2018 - £300.00 + £60.00 VAT = £360.00.
    - i. Viking – stationery - £37.45 + £7.49 VAT = £44.94.
    - j. Ladywell Accountancy Service – PAYE & RTI filing = £45.00.

- 6.2 Payments received:
  - a. Field rent - £120.00.
  - b. Allotment deposit = £40.00.
- 6.3 Other:
  - a. Bank balances as at last statements – Lloyds - £19,502.63 (14.8.18) SW - £2,087.77 (1.7.18).
  - b. Workplace Pension scheme.\*
  - c. Bank reconciliation 1.4.18 – 30.6.18.\*
  - d. Audited Annual Governance & Accountability Return 2017-2018.\*
7. COMMITTEE REPORTS
- 7.1 Highways/Rights of Way/Mowing/Street Lighting
  - a. Street Doctor report.
  - b. Proposed removal of 4 village grit bins.\*
- 7.2 Playing-field/Village Trees
  - a. Monthly play area and pocket park inspection reports.
  - b. Coffee Pot field.\*
  - c. ROSPA reports.\*
- 7.3 Allotments – TC
  - a. Report from PC Representative.
  - b. Application for a shed on plot 12.
  - c. Proposal to keep rescued cockerels on plot 13.
- 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 ITEMS
  - a. Police & Crime Commissioner meeting – 10<sup>th</sup> September at Wootton Hall.
  - b. Emergency Plan update.
  - c. Invitation to Northants CALC Annual General Meeting, Saturday 6 October 2018 at Moulton Community Centre in Moulton 10:00 a.m. - 1:00 p.m.
10. DATE OF NEXT MEETING
  - a. 2<sup>nd</sup> October 2018 – 8pm at the Village Hall.

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