

## 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 2<sup>nd</sup> February 2021** at **7:00 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 reference: Meeting ID: <https://northamptonshire-gov.zoom.us/j/3722400227>

Clerk: Lesley Ratcliffe

29.1.21

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### AGENDA

1. APOLOGIES FOR ABSENCE:
2. COUNCIL MATTERS
  - a. Declaration of Interest.
3. PREVIOUS COUNCIL MEETING – 5.1.21.
  - 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](mailto: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/2020/2161/FUL – 27 Moorend Road. First floor extension constructed over existing attached garage. Installation of Bi-fold doors in place of patio doors and window to rear elevation.
    - b. S/2021/0029/TCA – Poppy Cottage, 17 High Street. T1 Alder – Fell. T2 Alder reduce in height by some 30%.
    - c. S/2021/0099/FUL – Land north of Wharf Lane Stables. Siting of 10 no. storage containers and new access/hardstanding.
    - d. S/2021/0118/FUL – Homestead Farm, Watling Street. Agricultural building.
  - 5.2 Applications approved:
    - a. S/2020/2088/TC A – The Elms, Moorend Road. T1 Pear\_tree. Fell. No objections.
  - 5.3 Other Planning:
6. FINANCE MATTERS
  - 6.1 Accounts for payment
    - a. Clerk's salary Jan 21 = £397.80.
    - b. Mrs Schumacher – caretaking of play areas – Jan 21 = £50.00.
    - c. BT – broadband - £30.50 – (paid by direct debit.)
    - d. DNH Contracts – dog bins - £64.56 + £12.91 VAT = £77.47
    - e. Keeves Contracting – cutting of Coffee Pot field hedge - £152.00 + £30.40 VAT = £182.40
    - f. Viking – stationery - £40.02 + £8.00 VAT = £48.02.
    - g. E.on – electricity = £765.62 + £153.12 VAT = £918.74
    - h. Miss L Ratcliffe – cont to telephone = £22.59
  - 6.2 Payments received
    - a. Allotment rent = £440.00
    - b. Scottish Widows interest = 5p

- 6.3 Other:
- a. Bank balances as at last statements – Lloyds - £40,207.34 (13.1.21) SW - £2,088.27 (1.1.21).
  - b. Approval of change of payroll provider.
  - c. Bank reconciliation 1/10/20 – 31/12/20.
  - d. Review of Risk Assessment.
  - e. Review of appointment of internal auditor.
  - f. Review of level of PC's fidelity guarantee insurance cover - £250,000 as standard.
  - g. Review of Code of Conduct.
  - h. Review of Standing Orders
- 6.4 Donations:
- a. The Old Mail - £400.00
  - b. Royal British Legion - £200.00
  - c. Macmillan Cancer Relief - £400.00
  - d. Willen Hospice - £350.00
  - e. Warks & N'hants Air Ambulance - £500.00
7. **Councillor Reports:**
- a. Street Lighting
  - b. Village Trees
  - c. Allotments
  - e. Village Hall/Recreation Centre
  - f. Playing fields.
  - g. Highways
  - h. Mowing
  - i. Rights of Way - Public Footpath SH36
  - i. PC response to Corona virus
8. **Community Items**
- a. Pocket Park
9. **DATE OF NEXT MEETING**
- a. 2<sup>nd</sup> March 2021

#### 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.