

## YARDLEY GOBION PARISH COUNCIL

I hereby give you notice that the MEETING OF THE COUNCIL of the above-named Parish will be held on TUESDAY 6th July 2021 at 4:30 pm in the Village Hall. 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 and the public and press are invited to be present.

Clerk: Lesley Ratcliffe

2.7.21

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**PLEASE NOTE THAT THIS MEETING WILL FOLLOW SOCIAL DISTANCE MEASURES IN LINE WITH CORONA VIRUS RESTRICTIONS**

### AGENDA

1. APOLOGIES FOR ABSENCE:
2. COUNCIL MATTERS
  - a. Declaration of Interest.
3. PREVIOUS COUNCIL MEETING – 1.6.21.
  - 3.1 Agreement as a true record
  - 3.2 Matters arising:
4. PUBLIC OPEN SESSION:

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. WNS/2021/0581/FUL – 1 Brownsfield Road. Proposed demolition of existing detached garage and new single-story front, rear and side extension.
    - b. WNS/2021/0788/FUL – 20 Mount Pleasant – Proposed single storey with a tiled, pitched roof.
  - 5.2 Applications approved:
    - a. WNS/2021/0413/FUL & WNS/2021/0414/LBC – 15 High Street. Conversion of double garage to form an Annex. 4 conditions.
    - b. WNS/2021/0407/FUL – 41 Moorend Road – Replacement of existing flat roof with a tiled, pitched roof. 3 conditions.
    - c. WNS/2021/0229/FUL – 6 Grafton Road. Replace 7 windows. 4 conditions.
  - 5.3 Applications refused:
    - a. WNS/2021/0099/FUL – New barn land north of Wharf Lane Stables. Siting of 10 storage containers.
  - 5.4 Other Planning:
6. FINANCE MATTERS
  - 6.1 Accounts for payment
    - a. Clerk's salary June 21 = £345.60.
    - b. PAYE Tax = £86.40 (paid by direct debit)
    - c. Clerk's expenses (stamps) = £7.92
    - d. BT Broadband = £31.73 (paid by direct debit)
    - e. Mrs Schumacher – caretaking of play areas – June 21 = £50.00.
    - f. DNH Contracts – dog bins June 21 - £64.56 + £12.91 VAT = £77.47
    - g. The Ground Care Company – mowing contract - £1,145.00 + £229.00 VAT = £1,374.00
    - h. E.on plc - lighting maintenance - £134.23 + £26.85 VAT = £161.08
    - i. Enterprise Inns – field rent - £10.00 + £2.00 = £12.00

- j. ROSPA – play area inspections - £144.00 + £28.80 = £172.80
- k. SNAST Neighbourhood Watch – annual membership = £25.00

6.2 Payments received: None

6.3 Other:

- a. Bank balances as at last statements – Lloyds - £41,571.94 (15.6.21) SW - £2,088.32 (1.4.21).
- b. Emergency Plan.
- c. Horse Field lease.

7. **Councillor Reports:**

- a. Street Lighting
- b. Village Trees
- c. Allotments
- e. Village Hall/Recreation Centre
- f. Playing fields, including ROSPA report & Towcester Tigers request to continue to use Coffee Pot field for football.
- g. Highways
- h. Mowing, including comments regarding School Lane playing field.

8. **Community Items**

- a. Position of memorial bench.
- b. MK2050
- c. Flooding at the rear of Hesketh Road/Eastfield Crescent

9. **DATE OF NEXT MEETING**

- a. Parish Council 3<sup>rd</sup> August 2021 in the Village Hall