

## MINUTES OF YARDLEY GOBION PARISH COUNCIL MEETING HELD 7<sup>th</sup> August 2018

- Present** Cllrs A Curtis, J Hill, D Novakovic, Richard Weston.  
**In the absence of the Chair, Cllr Curtis as Vice Chair took the chair for the meeting.**
- 4466** 1. **Apologies for Absence:** Cllrs G Phillips, Ms L Stephenson, I McCord & County Cllr Walker.
- 4467** 2. COUNCIL MATTERS
- a) **Declaration of Interest:** None.
- 4468** 3. **Previous Meeting:**
- 3.1 The Minutes of Meeting held 3.7.18 were approved by all Cllrs, and agreed/signed as a correct record.
- 4469** 4. **Planning:**
- 4.1 Applications received:
- a) S/2018/1650/CON (various) – 1 Chestnut Road. Application for discharge of conditions 8, 3, 4 & 5. Noted.
- b) S/2018/1705/FUL – 4 Eastfield Crescent. Demolition of existing garage & replacement with a single storey side extension. Cllrs had no objections but commented as follows ‘Councillors would wish that any concerns raised by neighbours be addressed.’
- c) S/2018/1592/LDP – 34 Warren Road. Single storey front extension. Councillors had no objections to the application and commented as follows ‘we welcome the retention of the existing car parking arrangements and would ask that any concerns raised by neighbours be taken into account when determining this application.’
- 4.2 Amendments: None.
- 4.3 Applications granted:
- a) S/2018 S/1157/FUL – 10 Warren Road. Replacement garage, replacement windows, exterior insulation/render & pitched roof to porch. 2 conditions.
- 4.4 Applications refused: None.
- 4.5 Applications withdrawn:
- a) S/2018/1288/FUL – 69 Hesketh Road. Single storey front extension.
- 4470** 4.6 Outstanding Applications/Other planning. None.
5. **Finance Matters**
- 5.1 ACCOUNTS APPROVED FOR PAYMENT:
- a) Clerk’s salary July 18 = £366.70 (001108).
- b) Mrs Schumacher – caretaking of play areas and pocket park – July 18 = £50.00 (001109).
- c) BT – broadband - £27.50 – (paid by direct debit.)
- d) AH Contracts – dog bins – July 2018 - £80.70 + £16.14 VAT = £96.84 (001110).
- e) E.on – street lighting maintenance – £126.98 + £25.40 = £152.38 (001111).
- f) E.on – lighting – £836.57 + £167.31 = £1,003.88 (001112).
- g) Viking – stationery - £34.74 = £6.95 VAT = £41.69 (001113).
- h) The Groundcare Company – mowing contract - £585.00 + £117.00 VAT = £702.00 (001114).
- i) SNAST NHW – annual subscription - £20.00 (001115).
- j) Miss L Ratcliffe – contribution to telephone = £22.79 (001116).
- Proposed by Cllr Hill and seconded by Cllr Weston. Authorised by all Councillors.
- 5.2 PAYMENTS RECEIVED:
- a) SNC – lighting grant = £7,036.64.
- b) Scottish Widows interest = 05p.
- 5.3 OTHER
- a) Bank balances as at last statements – Lloyds - £22,694.41 (13.7.18) SW - £2,087.77 (1.7.18).
- 4471** 6. **Date of next meeting:**  
4<sup>th</sup> September 2018 – 8pm at the Village Hall.
- Meeting closed 8.14 pm.

unapproved