

MINUTES OF YARDLEY GOBION PARISH COUNCIL MEETING HELD 6th August 2019

- Present** Cllrs A Curtis, I McCord, J Hill & Ms (later Councillor) L Llewellyn.
In the absence of the Chair, Cllr Curtis as Vice Chair took the chair for the meeting.
- 4584** 1. **Apologies for Absence:** Cllrs Phillips, R Weston, D Novakovic & Ms L Stephenson.
- 4585** 2. **COUNCIL MATTERS**
- a) **Declaration of Interest:** None.
- b) **Co-Option of new Councillor:** Ms Linda Llewellyn had indicated her willingness to be co-opted to the Council. Her co-option was proposed by Cllr Curtis and seconded by Cllr Hill. All Cllrs voted in favour. Cllr Llewellyn signed her Acceptance of Office – witnessed by the Clerk. Cllr Curtis welcomed Cllr Llewellyn to the meeting and thanked her for her demonstration of community spirit.
- 4586** 3. **Previous Meeting:**
- 3.1** The Minutes of Meeting held 2.7.19 were approved by all Cllrs, and agreed/signed as a correct record.
- 4587** 4. **Planning:**
- 4.1** Applications received:
- a. S/2019/1406/LDE – The Annexe, Homestead Farm, Watling Street. Certificate of lawfulness for existing use of the Annexe as a residential unit. Cllrs had ‘no comments’.
- b. S/2019/1494/LDE – Barn 2, The Homestead, Watling Street. Certificate of lawfulness for existing use to allow continued use as 2 bed roomed residential accommodation within an agricultural building. Cllrs had ‘no comments’.
- c. S/2019/1495/LDE – 1 The Barn, The Homestead, Watling Street. Certificate of lawfulness for existing use to allow continued use as B2 workshop within an agricultural building. Cllrs had ‘no comments’.
- d. S/2019/1502/LDE – Unit 3, The Homestead, Watling Street. Certificate of lawfulness for existing use of a barn as a residential unit. Cllrs had ‘no comments’.
- 4588** 5. **Finance Matters**
- 5.1** ACCOUNTS APPROVED FOR PAYMENT:
- a) Clerk’s salary July 19 = £391.12 (001210).
- b) Clerk’s expenses (stamps) = £3.66 (001211).
- c) Mrs Schumacher – caretaking of play areas and pocket park – July 19 = £50.00 (001212).
- d) BT – broadband - £30.50 – (paid by direct debit.)
- e) DNH Contracts – dog bins June/July = £129.12 + £25.82 VAT = £154.94 (001213).
- f) SNAST NHW Membership = £20.00 (001214).
- g) WAVE Anglian Water – allotment water = £113.74 (paid by direct debit).
- h) E.on – lighting maintenance - £134.23 + £26.85 VAT = £161.08 (001215).
- i) E.on – electricity charge - £758.74 + £151.75 VAT = £910.49 (001216).
- j) Miss L Ratcliffe – contribution to telephone = £23.13 (001217).
- k) Mr G Huffer – clearing vacant allotments - £45.00 (001218).
- l) The Ground Care Company – mowing contract May - £727.50 + £145.50 VAT = £873.00, June - £460.00 + £92.00 VAT = £552.00 & July - £575.00 + £115.00 VAT = £690.00. Total = £2,115.00 (001220).
- Proposed by Cllr McCord and seconded by Cllr Hill. Authorised by all Councillors.
- 5.2** **Payments Received:**
- a) Scottish Widows interest – 0.05p
- b) Allotment rent - £47.50
- c) SNC – lighting grant = £2,683.46
- 5.3** **OTHER**
- a) Bank balances as at last statements – Lloyds - £31,678.47 (12.7.19) SW - £2,087.97 (1.7.19).
- 4589** 6. **Date of next meeting:**
- a) 3rd September 2019 – 8pm in the Village Hall.

Meeting closed 8.14 pm.

