

North Marston Parish Council

Clerk to the council: Ms Jan Roffe

email: clerk@northmarston.org or telephone 07933 624147

PUBLIC NOTICE & MEETING AGENDA

Tuesday 13th December 2022 at 8.00pm in the Village Hall

To: Councillors I Mordue (Chairman), R Symonds, D Hogbin-Mills, K Du-Plessis, J Martin, A Boyt, B Newman

You are hereby summoned to attend the above meeting of North Marston Parish Council for the purpose of transacting the following business.

Members of the Public/Press are welcome to attend

102.22 APOLOGIES FOR ABSENCE – To receive any apologies for absence

103.22 DECLARATIONS OF INTEREST

To declare any non-registered pecuniary or personal interests relating to the agenda.

OPEN FORUM FOR PARISHIONERS to include the 100 Club Christmas Draw (under adjournment)

104.22 MINUTES OF THE PREVIOUS MEETING

To approve the minutes of the Parish Council Meeting held on 8th November 2022, circulated

105.22 BUCKINGHAMSHIRE COUNCIL

To receive a report from Councillor Phil Gomm, Buckinghamshire Council Councillor

106.22 PLANNING APPLICATIONS

None have been received since the last meeting.

107.22 NEIGHBOURHOOD PLAN

To receive an update to include the date of the Referendum

108.22 ENVIRONMENT

1. Highways

(a) Parking – consideration of what action the PC can take regarding vehicles parked and causing an obstruction to the Highway/parking on verges

(b) Correspondence received from a resident regarding an animal trough placed at end of the High Street Loop Road possibly on the Highway maintained by Buckinghamshire Council.

(c) To receive any updates on the following Highway items:

(i) Openreach C48400298: cracked inspection cover outside of the Old Police House.

(ii) 40180092 poor condition of footpath/pavement between 1-7 Church Street – reported as dangerous

(iii) 40180122: 57, Portway drain - reported as dangerous

(iv) 040184085: Drain near kerb of 47, High Street – reported as dangerous

(v) 49 Portway: - drain marked up for further work.

(vi) 220130863 Replacement bridge at Crandon Farm

(vii) Gigaclear: replacement of access covers at side of the Wesley Centre (broken) and outside 49A Portway (trip hazard)

(viii) 22602552: Anglian Water – reported 4/10/22 subsidence at site of repair near 45 Portway.

(ix) 40202701: Poor state of pavement between 27 & 37 Quainton Road

(x) 40204256: Reduced width of Highway between 6-12 High Street (loop road).

2. Street lighting

To receive updates on the following:

- (i) Church Street/Schorne Lane and Quainton Road/Carters Meadow street light repairs.
- (ii) Tidy of area and removal of old post stump by National Grid along Portway (Franklin's Farm)

3. Threshing Barn

To discuss the preservation of the Threshing Barn and one quotation (two required) received for £1,226.05 exc. £245.21 VAT for the re-roofing of the barn and how this might be funded.

(Circulated)

4. Bus stops

- (i) To consider Roy Randles' estimate of £120 for wood treatment to internal and external faces of village bus shelters and £110.00 for the removal of the existing top layer of roofing felt and replace with new at the Portway bus stop (Total estimate £230) (Circulated)

5. Defibrillator – Acknowledgement and thanks to Poors Piece Charity for funding a new unit to be sited in the Marstonfields Farm area to support the 12 houses nearest to it and somewhat remote to the village.

6. Grass and hedge cutting - Explanation of Blades Turf Care invoice (Circulated).

109.22 PARISH ACTION PLAN & PROJECTS

To receive updates on the following:

1. Village Hall

To agree expenditure on a new water boiler/urn for the VH kitchen 30 litre capacity (Circulated) - £109.99

2. Play Area

To include consideration of an amount up to which the Parish Clerk may pay for waterproof vinyl stickers for the under-fives play area equipment – suggested £35.

3. Aylesbury Wild Vale Project

4. Sports field

- (i) Roy Randles' quotation for gate catches for Sports field wooden swing gate - £90, no VAT.

- (ii) Registration of SF defibrillator

5. Village Pond – purchase of a lifebuoy - £34.99 (£41.99 inc VAT) (Circulated)

110.22 Pre-School Review

To discuss the current financial situation of the pre-school and how the Parish Council might be able to help.

111.22 FINANCE

1. To discuss the proposed budget and Precept request for 2023/24. (Circulated)
2. To agree a date in early January to finalise the budget and Precept request
3. To acknowledge and agree NJC/NALC Clerk's pay increase at current SCP11 pay point for 2021/2022 - to be backdated. (Circulated) Also the HMRC working from home weekly allowance increase to £6.

RECEIPTS AND PAYMENTS OF ACCOUNTS

Parish Council

Payments made on behalf of the Parish Council in November

National Grid - - £154.29, £7.35 VAT. **NB.** Payment made in error instead of to nPower and is to be refunded by National Grid.

nPower Business Solutions – Street lighting 1st to 31st October - £154.29, £7.35 VAT

National Grid – Replacement box and electrical connection Church Street Light - £523.24, £87.21 VAT

Sparkx – Lantern and bracket replacement Church Street light - £779.46, £129.91 VAT

Payments to be made on behalf of the Parish Council in December

Clerk's salary £***.**, no VAT

Clerk's expenses £33.50 (office reimbursement and telephone contract)

Blades Turf Care – November grass cutting and annual hedge cutting - £1,755.90, £292.65 VAT (Circulated)
nPower Business Solutions – Street Lighting 1st to 30th November - £170.50, £8.12 VAT
Sparkx – repair of Schorne Lane and Carters Meadow streetlights - £595.93. £99.32 VAT

Village Hall

Payments made on behalf of the Village Hall in November/early December

Wave Water (DD) 9th Aug to 8th Nov - £105.47, no VAT

E-on Next Electricity – (DD) - Schorne Room – 1st Oct to 16th Nov - £30.24, £1.44 VAT

Lovells Fuels - £448.35, £21.35 VAT (overdue payment as invoice due 2/12 but not received until 5/12)

Payments to be made on behalf of the Village Hall in December

Helen Carter - £50 deposit refund for hire of the Village Hall

Sports Field

Payments made on behalf of the Sportsfield in November/early December

E-on Next Electricity – (DD) - October - £34.06

Paul Baker – SF hedge cutting - £120, no VAT

Wave Water – (DD) – 9 Aug to 8 Nov - £14.47, no VAT

Payments to be made on behalf of the Sportsfield in December

Peter Butler – expenses - £226.68, £37.78 VAT

E-on Next Electricity – (DD) – November - £55.68, 2.65 VAT

000760 100 Club First Prize December Draw - £60.00, no VAT

000761 100 Club Second Prize December Draw - £40.00, no VAT

000762 100 Club Third Prize December Draw - £20.00, no VAT

Meeting Dates:

- The next meeting of the Parish Council will be held on **Tuesday 13th January 2023 at 8pm in the Village Hall.**

Jan Roffe

(Jan Roffe, Clerk to North Marston Parish Council)