

# North Marston Parish Council

Clerk to the council: Mrs Jan Brandon - Email: [northmarston@gmail.com](mailto:northmarston@gmail.com). Telephone 07933 624147

## PUBLIC NOTICE

### Meeting of North Marston Parish Council Tuesday 11<sup>th</sup> November 2025 at 8.00pm in the Village Hall

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To: Councillors I Mordue (Chairman), A Boyt (Vice Chairman), D Hogbin-Mills, K Du-Plessis, B Newman, S Hill and M Tanner.

Dear Councillors, you are hereby summoned to attend the above meeting of North Marston Parish Council to transact the following business. Members of the Public/Press are welcome to attend.

#### AGENDA

##### **148/25 Present and Apologies**

To receive apologies for absence.

##### **149/25 Members' Interests**

To record any declarations of interest from Members.

##### **Open Forum for Parishioners**

(Under adjournment – 20 minutes total, 3 minutes per person speaking)

To include the 100 Club Draw for November 2025.

##### **150/25 Buckinghamshire Council Update**

To receive an update from Buckinghamshire Councillor Phil Gomm.

##### **151/25 Minutes**

To approve the minutes of the Parish Council meeting held on Tuesday, 14th October 2025 (previously circulated).

##### **152/25 Planning**

To consider any planning applications received (none at time of agenda issue).

##### **153/25 Land to the North of Quainton Road**

Any relevant updates following the Parish Council's statement at the last meeting.

##### **154/25 Compliance with Assertion 10 – Cllr Tanner**

Any relevant updates on the new statutory duty on the Council to ensure compliance with Assertion 10, including the introduction of mandatory secure email systems by March 2026 under national directives.

##### **155/25 Defibrillator and First Aid Training**

##### **156/25 Property and Community Facilities**

To receive relevant updates and agree any actions relating to:

1. Village Hall
2. Shop storage area
3. Play Area
4. Village Pond and Parsnip Pond
5. Defibrillators

##### **157/25 Environment and Highways**

To receive updates and agree any actions on the following:

## **1. Highways:**

- Any new or resolved road issues
- Parking
- MVAS
- Street lighting
- Bus shelters

## **2. Grass and Hedges**

### **156/25 Projects**

To receive updates, discuss, and agree any actions on the following:

#### **1. Replacement windows for the Village Hall update - Clerk**

1. Replacement of posts around the village's upper and lower greens – *Cllr Mordue*

#### **2. Website - *Cllr Tanner***

3. New streetlight opposite the Sports Field entrance – *Cllrs Mordue and Hill*

4. Encouraging Wildlife/Aylesbury Vale Wild Project – *Cllrs Hogbin-Mills and Du-Plessis*

### **157/25 Sports Field**

To receive any relevant updates.

### **158/25 Updates on the recruitment of Parish Clerk**

### **159/25 Finance**

1. To set a date for a budget meeting on or before the 9<sup>th</sup> December meeting when the budget for 2026-2027 **must** be approved to request the Precept.

2. To approve the following Receipts and Payments:

#### **Receipts and Payments of Accounts**

#### **Payments made on behalf of the Parish Council**

Tesco Mobile – parish phone contract - £8.57, no VAT

Blades – October grass cutting - £882.40, £147.07 VAT

PRA Randles – removal of ivy and cleaning of bus shelters - £60.00, no VAT

The Grass People – Wild flower mix for verges - £261.00, £43.50 VAT

HP Instant ink – printer ink contract (DD) - £18.49, £3.08 VAT

McAfee auto renewal fire wall - £49.99

Amazon – cleaning products for VH - £22.18, £3.69 VAT

#### **Payments to be made on behalf of the Parish Council**

Clerks Salary for October - £\*\*\*. \*\* no VAT

HMRC – Clerk's PAYE tax - £\*\*\*. \*\*

Employers N.I £\*\*. \*\*

Office Reimbursement for October £26.00, no VAT

#### **Village Hall**

#### **Payments made on behalf of the Village Hall**

PRA Randles – porch redecoration and two extra external doors - £490.00, no VAT

PRA Randles – removal of ivy from around oil tank - £50.00, no VAT

VALDA Energy – Electricity VH & SR Oct - £122.26, £5.82 VAT

Katherine Wetherall – VH cleaning September - £112.50, no VAT

#### **Payments received on behalf of the Village Hall**

Ellie McSweeney – Village Hall Hire for fundraising event - £72.00, no VAT

## **Sportsfield**

### **Payments Received on behalf of the Sportsfield**

AEDDA's Farm Distillery Ltd – stall holders fee GM - £40.00, no VAT

Saskia Welman – Excess food purchase - £13.60, no VAT

Pete Butler – Excess food purchase GM - £10.00, no VAT

Liz Hale – Excess food purchase GM - £36.60, no VAT

Ciro Sasso – Jay's Ices - donation GM, £75.00, no VAT

### **Payments made on behalf of the Sportsfield**

VALDA Energy Ltd – Electricity Oct - £72.68, £3.46 VAT

Rebecca Parker -Marvellous Marigolds October cleaning - £76.50, no VAT

Ian Mordue – GM food purchases for event - £1,393.31, £238.39 VAT

### **Payments to be made on behalf of the Sportsfield**

Lanes' Landscaping – posts for the sportsfield fencing - £300.00, £60.00 VAT

Colin Beckett – fencing work at sportsfield - £370.00, no VAT

000869 100 Club 1st prize £30.00, no VAT

000870 100 Club 2nd prize £20.00, no VAT

000871 100 Club 3rd prize £10.00, no VAT

**160/25 Date of the next meeting:** The next meeting of the Parish Council will be held on Tuesday, 9<sup>th</sup> December 2025 at 8.00 pm in the Village Hall.

*Jan Brandon, Clerk to North Marston Parish Council, 6<sup>th</sup> November 2025*