

North Marston Parish Council

Clerk to the council: Ms Jan Roffe - Email: northmarston@gmail.com. Telephone 07933 624147

PUBLIC NOTICE

Tuesday 14th January 2025 at 8.00pm in the Village Hall

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

Dear Councillors, 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.

AGENDA

304/25 Apologies: To receive apologies for absence.

305/25 Members Interests: To record any declarations of interest from Members.

Open forum for Parishioners: (under adjournment – 20 minutes. 3 minutes per person speaking) to include 100 Club Draw for January 2025

306/25 Co-option of Parish Councillor: To formally receive an application for the office of Parish Councillor and to co-opt the candidate to fill the existing vacancy.

307/25 Buckinghamshire Council update: To receive an update from Buckinghamshire Councillor, Phil Gomm

308/25 Minutes: To approve minutes of Parish Council Meeting held on Tuesday 10th December 2024 (Circulated)

309/25 To consider the following Planning application:

24/03747/APP - NORTH MARSTON

The Old Matronage 11 Church Street North Marston Buckinghamshire MK18 3PH

Householder application for demolition of existing conservatory and erection of single storey rear extension (deadline for comment 5th February)

310/25 Land to the north of Quanton Road (i) to decide whether or not to accept the judiciary's offer of mediation (ii) To acknowledge the Property Chamber's Order and note actions and deadlines to be met prior to a hearing date being set by the Tribunal Office.

311/25 To discuss the Parish Barn project and decide on the next steps (Councillor Hall and John Spargo).

312/25: To receive relevant updates and agree any actions on the following:

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

313/25 To receive any updates and agree any actions on the following:

Environment

1. Highways

- (i) Any new and resolved road issues
- (ii) Ditches and flooding (landowners are responsible for ditches bordering their land)
- (iii) Parking
- (iv) MVAS

(v) Streetlighting

2. Grass and Hedges – To discuss additional charges for extra cuts of the Village Pond.

3. CCTV

4. Tree enclosed within the Church Street Spinney – two quotations received.

314/25 Projects: To receive updates and agree any actions on the following:

- (i) Website
- (ii) New streetlight opposite Sports field entrance
- (iii) Encouraging Wildlife/Aylesbury Vale Wild Project

315/25 Sportsfield: To receive any updates from Councillor Mordue

316/25 To approve the following Payments and Receipts:

Receipts and Payments of Accounts

Payments made on behalf of the Parish Council

SSE Energy – streetlighting 01/11 – 31/11 - £18.20 £1.99 VAT

HP Instant Ink – Printer ink contract - £5.49, £0.92 VAT

Tesco Mobile – parish phone contract - £8.09, no VAT

Blades - December grass cutting - £882.40, £147.07 VAT

McAfee – internet security renewal via PC debit card - £34.99, no VAT

Ian Mordue – reimbursement for purchase shelving system for PC storage - £686.53, £100.98 VAT

Payments to be made on behalf of the Parish Council

Clerks Salary for December - £***.***, no VAT

HMRC – Clerk’s PAYE tax - £***.**

Office Reimbursement for December- £26.00, no VAT

Sparkx – replace photocell outside 12 Schorne Lane - £295.80, £49.30 VAT

Hostinger UK – website domain transfer new website - £12.16, £2.03 VAT

SLCC (Society of Local Council Clerks) annual subscription - £183.00, no VAT

Village Hall

Payments made on behalf of the Village Hall

Ian Mordue – reimbursement for purchase of PA system for VH - £1,245.69, £209.56 VAT

Jennifer Biggerstaff – VH deposit refund £50.00, no VAT

Elizabeth Beckett - Refund VH deposit and £30 partial hire refund heating/boiler issues - £80.00, no VAT

E-on Next - electricity Village Hall – 1st- 30th November - £199.05, £9.48 VAT

E-on Next - electricity Schorne Room – 1st- 30th November - £57.71, £2.75 VAT

Payments received on behalf of the Village Hall

Matthew Jennings – deposit and balance for VH hire on 4th January - £95.00, no VAT

Payments to be made on behalf of the Village Hall

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

Matthew Jennings – Deposit refund for hire of VH 4th January - £50.00, no VAT

Sportsfield

Payments made on behalf of the Sportsfield

Rebecca Parker-Marvellous Marigolds December cleaning - £82.50, no VAT

Ian Mordue – mower fuel and sundries - £128.34, £17.18 VAT

0825 - 100 Club 2nd Prize September – £20.00, no VAT

0821 - 100 Club 1st Prize August - £30.00, no VAT

0824 - 100 Club 1st Prize September - £30.00, no VAT
0835 – 100 Club 3rd Prize December - £20.00, no VAT
E-On Next - Electricity 1/11-30/11 – £65.01, £3.10 VAT

Payments received on behalf of the Sportsfield

100 Club subscriptions (all no VAT)

Mobsey - £15.00
Putman £15.00
Butterworth - £30.00
Hall - £15.00
Finnemore - £15.00
Hutson - £15.00
Rowland - £30.00
Bowden - £15.00
Osborne- £15.00
Bowden for Warner - £30.00
McWhirter - £60.00
Cresswell - £15.00
Williams - £30.00
Wright - £30.00
Kelly - £15.00
Du-Plessis - £15.00
Lane - £45.00
Bunyan - £30.00
Langston - £30.00
Worner & Smythe - £15.00
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Gouldstone - £30.00
Dancer - £15.00
Keegan - £45.00
Callendar - £30.00
Guiver - £15.00
Webb - £15.00
Bagni - £15.00
Bowden for Mordue - £15.00
Bowden for O'Connor - £15.00
Roffe for Brandon - £15.00

Payments to be made on behalf of the Sportsfield

January 100 Club prizes

000836 100 Club 1st prize £30.00, no VAT
000837 100 Club 2nd prize £20.00, no VAT
000838 100 Club 3rd prize £10.00, no VAT

317/25 Date of the next meeting: The next meeting of the Parish Council will be held on Tuesday 11th February 2025 at 8pm in the Village Hall.

Jan Roffe, Clerk to North Marston Parish Council, 8th January 2025