

North Marston Parish Council

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

PUBLIC NOTICE

Tuesday 13th February 2024 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 C Smythe

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

163/23 Apologies: To receive apologies for absence.

164/23 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 Draws for February 2024.

165/23 Buckinghamshire Council update: To receive an update from Buckinghamshire Councillor, Phil Gomm

166/23 Co-option of Parish Councillor: To formally receive the application from one candidate, Simon Hall, to fill the parish councillor vacancy following the resignation of Christina Hutson.

167/23 Minutes: To approve minutes of the Parish Council Meeting held on Tuesday 9th January 2024 (Circulated)

168/23 To update residents on the latest response from HM Land Registry regarding the dispute over the land in Quainton Road.

169/23 To discuss the proposed response from the Parish Council about the proposed East Claydon Battery Energy Storage System (BESS) Installation

170/23 To verify Cynthia Hall as a trustee of the Poor Piece and Clocklands Charity.

171/23 To receive any updates and discuss actions on the following matters:

Environment

1. Highways:

(i) To receive an update on any new and resolved issues (Councillor Smythe)

(ii) **MVAS**

(iii) **The ditch in Quainton Road**

(iv) **Parking**

(v) **Any other matters**

2. Grass and hedges

172/23 Parish Action Plan: To receive any relevant updates on/discuss the following:

1. The Parish Barn

2. Play Area

3. Village Pond and Parsnip Pond

4. Defibrillators

173/23 Projects: To receive any updates and/or discuss:

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

174/23 Sportsfield: To receive any relevant updates to include Forest School upgrade.

175/23 Finance:

1. To approve the following Receipts and Payments of Accounts:

Receipts and Payments of Accounts

Parish Council

Payments made on behalf of the Parish Council

Tesco Mobile – Parish 'phone contract - £7.50, no VAT (DD)

HPI Instant Ink – printer ink contract - £12.49, £2.08 VAT (DD)

SSE Energy – Streetlighting 1st November to 30th November - £17.90, £1.98 VAT

Defibstore – Battery for Wesley Centre defibrillator - £348.00 VAT £58.00

Blades Turfcare – Grass December (late payment) £915.00, £152.65 VAT

Payments to be paid on behalf of the Parish Council

Clerk Salary – January £***.**, no VAT

Clerk expenses – January - office allowance, £26.00 no VAT, Sundry £19.00, Recorded Delivery £7.35, £2.70 postage Total: £55.05

Blades Turf Care – January grass cutting and hedge cutting - £1,365.90, £227.65 VAT

Parish Online digital mapping - £81.00, £13.50 VAT

Payments received on behalf of the Parish Council

Refund from Defibstore – ordered two sets of pads and only one set required - £49.20, £8.20 VAT

Village Hall

Payments made on behalf of the Village Hall

Katherine Wetherell – Village Hall cleaning December '23 - £150.00, no VAT

Payments received on behalf of the Village Hall

James Garey – hire of Schorne Room - £15.00, no VAT

Jenny Morgan – hire of hall for Beaujolais Nouveau fundraiser - £40.00, no VAT

Eleanor McCarthy – deposit for hire of hall for birthday party - £50.00, no VAT

Andrew Boyt – deposit and hire fee for hall for birthday party - £140.00, no VAT

Rebecca Everton – deposit and hire free for hall for birthday party - £95.00, no VAT

Alicia Peasley – deposit for hire of the hall for birthday party - £50.00, no VAT

Sports Field

Payments made on behalf of the Sportsfield

Rebecca Parker (Marvellous Marigolds) – SF pavilion cleaning January '24 - £67.50, no VAT

E-On Next – Electricity Pavilion 1st-31st December - £74.37, £3.54 VAT

Payments received on behalf of the Sportsfield

The following 100 Club subscription fees :

Dean O'Connor – Donation to SF - £10.00 cash

R Kemp - £15.00 (cheque)

Worner and Smythe (1) - £15.00

Worner and Smythe (2) - £15.00

P McSweeney - £15.00

RA and CR Webb - £15.00
Mr and Mrs Simmons - £15.00
C and GR Jenner - £30.00
J Wright - £30.00
David Raynor - £15.00
CJ & PJJ Hitchin - £30.00
D Quinn - £15.00
L Hawkins - £15.00
L & K Langston - £30.00
P A & R Butler - £60.00
Peter York - £30.00
Hardman RJ & PS - £15.00
Ludlow KR - £15.00
Katherine Du-Plessis - £15.00
Ian Mordue - £15.00
Peter and Jane Dowcra - £30.00
WG McWhirter - £15.00
Jeffrey Scott - £30.00

Payments to be made on behalf of the Sportsfield

000803 100 Club 1st prize February Draw, £30.00, no VAT
000804 100 Club 2nd prize February Draw, £20.00, no VAT
000805 100 Club 3rd prize February Draw, £10.00, no VAT

176/23 Date of the next meeting

The next meeting of the Parish Council will be held on Tuesday **12th March 2024** at 8pm in the Village Hall

Jan Roffe, Clerk to North Marston Parish Council
6th February 2024