

North Marston Parish Council

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

PUBLIC NOTICE

Meeting of North Marston Parish Council Tuesday 8th July 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, 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

100/25 Present and Apologies: To receive apologies for absence.

101/25 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 July 2025

102/25 Buckinghamshire Council update: Buckinghamshire Councillor Phil Gomm.

103/25 Minutes: To approve minutes of the meeting of the Parish Council held on Tuesday, 10th June 2025 (circulated).

104/25 To consider the following Planning applications as a consultee:

25/01865/APP - GRANBOROUGH

Wings Farm Marston Road Granborough Buckinghamshire MK18 3JX
Erection of a solar farm together with ancillary development
(deadline for comment 25th July 2025)

25/01575/APP - PITCHCOTT

Barnhill View Pitchcott Hill Pitchcott Buckinghamshire HP22 4HT
Householder application for demolition of existing conservatory and erection of rear extension
(deadline for comment 11th July)

105/25 Dispute over the land to the north of Quainton Road

106/25 To discuss and agree Parish Barn and allotment use and invoicing.

107/25 To discuss and agree Streetlighting contract with SSE

108/25 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

109/25 To receive any updates and agree any actions on the following:

Environment

1. Highways

- (i) Any new and resolved road issues
- (ii) Parking
- (iii) MVAS
- (iv) Streetlighting – To discuss and agree actions/quotation for repairs following Sparkx survey.

2. Grass and Hedges – To discuss quotation for the maintenance of the wild flower verges.

110/25 Projects: To receive updates, discuss and agree on any actions on the following:

- (i) Replacement of the posts around the village's upper and lower greens (Councillor Mordue).
- (ii) The Parish Barn (Councillor Hill)
- (iii) Website (Councillor Tanner)
- (iv) New streetlight opposite Sports field entrance (Councillors Mordue and Hill)
- (v) Encouraging Wildlife/Aylesbury Vale Wild Project (Councillors Hogbin-Mills and Du-Plessis)

111/25 Sportsfield relevant updates (Councillor Mordue)

112/25 Finance

To approve the following Receipts and Payments of Accounts:

Receipts and Payments of Accounts

Payments received by the Parish Council

The Shop NM – Peppercorn Rent 2025-26 - £1.00 no VAT

Payments made on behalf of the Parish Council

Law Group LLP – continued instruction regarding Quanton Road land dispute - £504.00, £84.00 VAT

VALDA Energy Ltd – Electricity charges 21st May-20th June VH - £151.76, £7.22 VAT (to be reimbursed to PC account from VH account – account to be corrected)

BMKALC and NALC Subs - £125.40, no VAT

SSE Energy streetlighting supply 1st-31st May - £67.32, £3.21 VAT

HP Instant ink – printer ink contract 18th May-17th June - £6.49, £1.08 VAT

Payments to be made on behalf of the Parish Council

Clerks Salary for June - £***. ** no VAT

HMRC – Clerk's PAYE tax - £***. **

Employers N.I £**. **

Office Reimbursement for June £26.00, no VAT

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

VALDA Energy – VH electricity charges 21st June – 20th July - £100.57, £4.97 VAT (to be reimbursed to PC account from VH account – account to be corrected)

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

Village Hall

Payments made on behalf of the Village Hall

Katherine Wetherell – VH cleaning June - £150.00 no VAT

Shannon O’Gorman – VH hire refund - £50.00

PRA Randles – Repair to VH floor blocks - £40.00, no VAT

E-on Next - electricity Schorne Room – 4th – 31st May - £33.79, £1.61 VAT

Payments received on behalf of the Village Hall

Olivia Spinelli – VH hire for Yoga classes - £94.00, no VAT

Sportsfield

Payments made on behalf of the Sportsfield

E-On Next Ltd - SF electricity 1st-31st May '25 - £52.13, £2.49 VAT

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

Payments Received on behalf of the Sportsfield

North Marston and Granborough Cricket Club – use of facilities 2025-26 - £1,500, no VAT

Payments to be made on behalf of the Sportsfield

James Radcliffe – mower fuel and waste bin bags - £62.47, £9.50 VAT

July 100 Club Prizes

000857 100 Club 100 Club 1st prize £30.00, no VAT

000858 100 Club 100 Club 2nd prize £20.00, no VAT

000859 100 Club 100 Club 3rd prize £10.00, no VAT

113/25 Date of the next meeting: The Parish Council will recess in August. The next meeting of the Parish Council will be held on Tuesday, 9th September 2025 at 8.00 pm in the Village Hall.

Jan Brandon, Clerk to North Marston Parish Council, 3rd July 2025