

MARSTON ST LAWRENCE PARISH COUNCIL

Chairman: Mr R Gale
The Tile House
Marston St Lawrence
OX17

Parish Clerk: Mrs C Coles
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To members of the Council:

You are hereby summoned to attend a Parish Council Meeting in the Village Hall on Tuesday 15th November 2016 at 7.30pm, for the purpose of transacting the following business:-

AGENDA

- 16/71. Apologies
- 16/72. Declarations of Interest
- 16/73. To approve the minutes of the Parish Council meeting held on 23rd August 2016
- 16/74. Matters arising from previous minutes (for information only)
- 16/75. Open Forum
- 16/76. To agree and set the precept for 2017/18 (paper circulated)
- 16/77. Planning**
- S/2016/2544/FUL, Installation of a water treatment plant (retrospective) at Marston Hill Farm, Sulgrave Road. No objections.
 - S/2016/2686/FUL, Instal metal gate at Littlefield Bungalow, The Green. Under consideration.
- To discuss any other applications received before the meeting
- 16/78. Finance**
- To approve the following payments under statutory powers:
- £226.94 (PWL)
 - £108.00 to mh-p internet Ltd (website)
 - £49.14 to EON (electricity)
 - £197.57 to EON (electricity)
 - £150.00 to Parish Clerk (hours)
 - £12.00 to Parish Clerk (mileage)
- To approve and accept the Annual Return 2015/16 and consider the Issues arising report*
- 16/79. Correspondence**
- From**
- Sophie Johnson, Sudden closure and sale of Middleton Cheney GP surgery
 - Brackley Police Station, November update
 - Stephen Mold, PCC Police and Crime Plan Consultation
 - CLlr Ron Sawbridge, HS2
 - Keep the Horton General Campaign
- 16/80. Date, time and place of next meeting –Tuesday 21st February 2017, 7.30pm in the village hall

DECLARATIONS OF INTERESTS - Members are reminded to declare any interests on any item on this agenda in accordance with Marston St Lawrence's Parish Council's Code of Conduct

Marston St Lawrence Parish Council

Precept Proposals

2016/17		2017/18	
Income		Income	
Bank Account	4,221.00	Bank Account	4,416.00
Precept	3,000.00	Precept	3,000.00
VAT Reclaim	295.00	VAT Reclaim	50.00
	<u>7,516.00</u>		<u>7,466.00</u>
Expenditure		Expenditure	
Clerks Fees	500.00	As last year	3,100.00
Clerks Expenses	100.00	Les PWL	-454.00
Insurance	350.00		
Agency Svs (Northants CALC)	194.00		<u>2,646.00</u>
Hire of hall	72.00	+5%	<u>132.30</u>
Electricity	800.00	PWL	454.00
Public Works Loan	454.00		<u>3,232.30</u>
The Glimpse	95.00		
Website	150.00		
Dog bin emptying	200.00		
Other	185.00		
	<u>3,100.00</u>		
Balance c/f	<u>4,416.00</u>	Balance c/f	<u>4,233.70</u>