

HORNTON PARISH COUNCIL

9 November 2022

**Members of Hornton Parish Council are hereby summoned
to attend the Parish Council Meeting to be held on
Monday, 14 November at 7.30pm in the Pavilion**

AGENDA

1. To receive apologies for absence
2. Members' declarations of interest for items on the Agenda
3. To approve the accuracy of the minutes of the Parish Council meeting held on Monday, 3 October 2022
4. Outstanding matters/actions from previous meeting
5. Finance Report:

Payments and Receipts:

a) To approve the following payments already made using delegated powers:

Date	Payee	Description	Amt	Acct
30.09.22	Unity	Bank account fee	18.00	PC
10.10.22	BT Group Ltd	Pavilion broadband	33.85	Pavilion
01.11.22	CDC	Dog bin emptying	253.97	PC
01.11.22	Monika Cleaning Services	Pavilion cleaning 12th and 26th September	68.00	Pavilion
01.11.22	Julie Stanley	Invoice printing and ring binder for pavilion	55.48	Pavilion
01.11.22	Moore	External audit 21/22	360.00	PC
01.11.22	Playsafety Ltd	Annual inspection	105.00	Playground
01.11.22	Fiona Donaldson	Salary and allowance Oct	220.20	PC
01.11.22	Kirsty Buttle	Salary and allowance Oct	132.68	PC
01.11.22	HMRC	Tax October	85.60	PC
08.11.22	BT Group Ltd	Pavilion Phone/Broadband	33.54	Pavilion

b) To approve payment of the following invoices:

Payee	Description	Amt	Acct
Monika Cleaning Services	Pavilion cleaning - October x 5	170.00	Pavilion

c) To note the following receipts:

Date	Pymt submitted by	Description	Amt	Acct
30.09.22	Unity	Interest	13.63	PC
04.10.22	COIF	Interest	43.13	Playground
24.10.22	Triforia	Keep fit	36.00	Pavilion
25.10.22	Girobank	Various fundraising	689.00	Pavilion
02.11.22	COIF	Interest	51.69	Playground
02.11.22	Gardening Club	Rent	220.00	Pavilion
02.11.22	Morris	Hall hire	60.00	Pavilion

d) To note the bank balances as at 9th November 2022

PC Current	£26,908.73
PC Savings	£9,026.83
CCLA fund (playground)	£30,000.00
Total	£65,935.56

e) To note the committee balances as at 9th November 2022

	HPC	Jumpa	Pavilion	Playground	Grand Total
Balance B/F as at 28/09/22	£20,785.40	£7,884.12	£5,988.89	£32,733.59	£67,392.00
Total Payments	£2,274.02	£0.00	£190.87	£105.00	£2,569.89
Total Receipts	£13.63	£0.00	£1,005.00	94.82	£1,113.45
Balance to 09/11/22	£18,525.01	£7,884.12	£6,803.02	£32,723.41	£65,935.56

6. Planning Report:

6.1. New planning applications received:

6.2. CDC Planning decisions outstanding:

Reference No.	Location	Proposal/ Description	Status	PC Decision
22/03100/F	Bay Tree House Bell Street Hornton Banbury OX15 6DB	Demolition of existing single storey rear extension, erection of new two storey rear extension and associated landscaping works	Under Consultation	
22/03101/LB	Bay Tree House Bell Street Hornton Banbury OX15 6DB	Demolition of existing single storey rear extension, erection of new two storey rear extension and associated landscaping works	Under Consultation	

6.3 CDC Planning Decisions: No new decisions.

7. Motocross update

8. Pavilion Report

9. Allotments Report

10. Roads & Highways Report

11. JUMPA Report

12. Playground Report

13. Correspondence received:

(i) Maggie Higgins and Kate Fricke – Traffic calming and light up speed warning signs.

(ii) Luke Hassam – Car re-charging point on street lamp on Bell Street.

14. Other items to note

15. Review of Clerk and RFO salary working from home allowance: Exclude the public and press as well as Clerk and RFO to allow discussion of the following item which is staff related and therefore confidential.