

# ST IPPOLYTS PARISH COUNCIL

[www.stippolyts-parishcouncil.org.uk](http://www.stippolyts-parishcouncil.org.uk)

(Address -PO Box 287, Hitchin, Herts, SG4 7WT)

## **AGENDA PACK for 10<sup>th</sup> June 2024 Parish Council Meeting**

8a) Planning Applications <https://pa2.north-herts.gov.uk/online-applications>

24/00907/FP at Land Along The West Side Of, Folly Lane, St Ippolyts. Use of land as a secure dog exercise area (continuation of) and retention of fencing and hardstanding parking/turning area.

24/01005/FPH at Field House, Mill Lane, St Ippolyts. Two storey side extension, single storey rear extension and front porch canopy following demolition of existing detached garage, conservatory and rear element. Alterations to fenestration.

24/01044/FPH at West Wing, St Ibbs, London Road, St Ippolyts. Insertion of two rooflights to existing east elevation roofslope.

24/01135/LBC at Thistley Farm, Thistley Lane, Gosmore. Alterations to second floor room layouts. Installation of secondary glazing to second floor windows. Removal of non-original staircase door (at first floor level). Installation of fire door to: a) first floor bedroom (rear door to stairs) and, b) to ground floor sitting room (door to entrance hall). Installation of water mist fire suppression system to ground floor sitting room.

9a) Payments and Receipts

The following payments were requested:-

- a) £83.82 (inc £13.97 VAT) from John O Conner (Litter bins May)
- b) £4800.00 (inc. £800.00 VAT) from Lobs Design (Produce and submission of an outline planning application for proposed Sports Pavilion)
- c) £288.90 from HAPC (Internal Audit Fee)
- d) £40.00 from ICO (Annual subscription)
- e) £1752.00 (inc £292.00 VAT) from CPM Playgrounds Ltd (DellField-paint,remove grafetti., swing fixings, clean matting. Rec-paint,remove grafetti, swing fittings,clean matting, reseed goal area. Gosmore Village Green-clean matting)
- f) £127.50 from Hedgehogs R Us (Hedgehog gates)
- g) £424.20 (inc. £70.70 VAT) from Royal Mail (PO Box annual fee).
- h) £5.20 from Clerk (Travel Allowance)
- i)£416.38 (inc £73.42 VAT) from Clerk (Admin-laptop care, zoom, ink cartridge, paper, defibrillator battery and electrode kit)
- j) £58.22 (inc. £9.70 VAT) from Talk Talk (Phone and broadband)
- k) £782.32 from Clerk (June Salary).

**Resolved.** The total payment of £8836.37 was approved.

The following receipt received:

- a) £363.17 from HMRC (Vat refund)

Councillors-Mrs P.J. Skeggs (Chairman), Mrs R. Elliott, Mrs L. Knapp, Mr R. Moore and Miss H Tandy.

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