

Hunsbury Library  
 Overslade Close  
 East Hunsbury  
 Northampton  
 NN4 0RZ  
 Tel: 01604 708429  
 Email: clerk@easthunsburyparishcouncil.gov.uk



## East Hunsbury Parish Council

Minutes of the Ordinary Meeting of East Hunsbury Parish Council held on **Tuesday 17<sup>th</sup> September 2024** at 7:00pm at Blacky More Community Centre

Present: Cllr B Burnell, Cllr M Campbell, Cllr D Lewis, Cllr A Mahoney, Cllr K Moore, and Cllr L Perry  
 Also present: Mrs C Holgate (Clerk)

Item no	
24/105	<b>To receive and approve apologies for absence.</b> Apologies were received from Cllr P Draper, Cllr R Firman, Cllr K Hodgson, Cllr M Roach, Cllr D Soan <b>RESOLVED</b> to approve the apologies.
24/106	<b>To receive and approve for signature the minutes of the Ordinary Meeting held on Tuesday 20<sup>th</sup> August 2024</b> The minutes of the meeting held on Tuesday 20 <sup>th</sup> August 2024 (copies of which being folios 406-408) having been previously circulated) were approved as a true record and signed by the Chairman.
24/107	<b>Declarations of Interest</b> No declarations were received.
24/108	<b>Police and Public Session</b> There were no police in attendance, but a report was received for August as follows: Overview: 23 crimes recorded/reported. One of the above crimes was an acquisitive crime (SAC: Burglary, Auto crime & Robbery). 15 suspects have been identified in connection with these offences. 6 suspects have been arrested in connection with these offences.  <i>Action: further information required from the police on the listed incidents. Clerk to follow up.</i>
24/109	<b>Committee, Councillor and Clerk's Report</b> a) The draft minutes of the Parks and Open Spaces Committee meeting were received, and a report was given by Cllr Burnell, Chairman of the Committee. b) The draft minutes of the Resources Committee meeting were received, and a report was given by Cllr Campbell, Chairman of the Committee. c) The Clerk's Report was received for information only.
24/110	<b>Planning</b> The following planning applications were considered: 2024/4199/FULL 15 Fleetwind Drive, Northampton, NN4 0ST Double Garage <b>No comments.</b> 2024/4177/FULL 4 Wootton Hall Park, Northampton, NN4 0JA Part one storey, part 2 storeys rear extension and 2 storey side extension <b>Objection on the grounds of the proposal not in keeping in the area, that the extension is not connected to the main building, the plan leads to the impression that it will be used as an HMO and the application needs to make this clear, the street is narrow and the increased vehicle parking would cause an issue.</b>

	<b>RESOLVED</b> to inform the Planning Service of the comments made.								
24/111	<p><b>Northampton South SUE</b></p> <p>a) An update was received on the Collingtree Park development following the meeting held with Vistry on 12<sup>th</sup> September 2024. Councillors were provided with minutes of the meeting.</p> <p>b) An update on the proposed Community Building was received.</p> <p>c) Members considered the provision of sports pitches on the development, particularly in light of concerns about 3G pitches.</p>								
24/112	<p><b>Transfer of Assets</b></p> <p>An update on the transfer of assets was received. Members were informed that no further information has been received from WNC regarding the transfer of assets. It is not clear what is causing the delay and this is being pursued by NCALC and the Town and Parish Liaison Officer on behalf of all affected parish councils.</p>								
24/113	<p><b>Health and Wellbeing Strategy</b></p> <p>Members reviewed the draft Health and Wellbeing Strategy as drafted. Members of the Community Engagement Committee were asked to consider what they would like the parish council to do to address how we further meet the Live Your Best Life Ambitions. This element will be reviewed at the Community Engagement Meeting.</p>								
24/114	<p><b>West Northamptonshire Council Consultations</b></p> <p>a) HMO Licensing – councillors will respond individually</p> <p>b) Climate Change Strategy – <b>RESOLVED</b> delegate to the Clerk to respond</p> <p>c) Tree strategy now released – Clerk to draft response to be agreed with Park and Open Spaces Committee</p>								
24/115	<p><b>Parks and Open Spaces</b></p> <p>a) Awaiting quotes – agreed to give authority to the Clerk to approve works once quotes are received.</p> <p>b) Play inspections were received. <b>RESOLVED</b> to carry out any high-risk works.</p>								
24/116	<p><b>Administration</b></p> <p>a) The Clerk’s membership of SLCC was approved.</p> <p>b) The Illegal and Unauthorised Encampment Policy was approved.</p> <p>c) It was noted that the Chairman and the Clerk will attend the 77<sup>th</sup> NCALC annual conference on 5<sup>th</sup> October 2024.</p>								
24/117	<p><b>Finance and related matters</b></p> <p>a) <b>RESOLVED</b> to approve the payments to be made in September 2024, plus any that arrive between the publication of the agenda and the meeting.</p> <p>b) The bank reconciliations were received.</p> <p>c) The bank balances were noted:</p> <table style="margin-left: 20px;"> <tr> <td>Unity current a/c</td> <td style="text-align: right;">£71,545.69</td> </tr> <tr> <td>Unity reserves a/c</td> <td style="text-align: right;">£53,579.49</td> </tr> <tr> <td>Nationwide reserves a/c</td> <td style="text-align: right;">£89,124.34</td> </tr> <tr> <td>Skipton reserves a/c</td> <td style="text-align: right;">£88,535.01</td> </tr> </table> <p>d) The financial information including budget v actuals was received.</p>	Unity current a/c	£71,545.69	Unity reserves a/c	£53,579.49	Nationwide reserves a/c	£89,124.34	Skipton reserves a/c	£88,535.01
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	<p><b>Close</b></p> <p>The meeting closed at 8.19pm</p> <p><b>Next meetings:</b></p> <p>Community Engagement - 24<sup>th</sup> September</p> <p>Full Council – 15<sup>th</sup> October</p>								

Date: 16/09/2024

## East Hunsbury Parish Council

Page 1

Time: 12:28

## Current Bank A/c

## List of Payments made between 20/08/2024 and 16/09/2024

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
12/09/2024	LLOYDS BANK - UNITY CARD	128	25.59		STATEMENT AUGUST24
12/09/2024	CLEAR BUSINESS	129	176.58		BMCC UTILITIES
12/09/2024	COLLINGTREE PARK GOLF	130	516.00		SENIORS COFFEE MORNING
12/09/2024	CHELSEA HIRE	131	180.00		BRASS IN THE PARK - CHAIRS
12/09/2024	CHELSEA HIRE	132	1,785.00		BRASS IN THE PARK-INFRASTRUCTU
12/09/2024	CHELSEA HIRE	133	19.20		EQUIPMENT
16/09/2024	EGGG LTD	134	1,800.00		EGGG LTD
16/09/2024	PHS GROUP	135	8.59		DUTY OF CARE NOTE
16/09/2024	VIKING	136	73.39		STATIONERY
16/09/2024	SLCC	137	288.00		MEMBERSHIP FEE
16/09/2024	R&G GROUNDS	138	1,056.00		GROUNDS MAINTENANCE
16/09/2024	BARTON TELECOM SERVICES	139	115.08		OFFICE PHONE & B/BAND
16/09/2024	ECOTRICITY	140	52.27		BMCC GAS
16/09/2024	PARISH & SHIRES	141	192.00		CUTTING BACK AT BMCC
16/09/2024	PARISH & SHIRES	142	1,440.00		BMCC PARKING SPACES
16/09/2024	PARISH & SHIRES	143	960.00		WATERING
16/09/2024	NORTHAMPTONSHIRE	144	1,181.95		PENSION CONTRIBUTIONS
16/09/2024	HMRC	145	1,743.27		PAYE & NI MTH 6
16/09/2024	STAFF	146	5,345.98		SALARIES - SEPT24
16/09/2024	SHORTERS EXTERIOR	147	1,161.00		BMCC EXTERIOR CLEAN
16/09/2024	AURA CLEANING SERVICES	148	667.37		BMCC CLEANING - AUGUST
16/09/2024	WEBB HOUSE	149	48.00		PAYROLL AUGUST 24
16/09/2024	BODILY HEATING & PLUMBING	150	78.00		BOILER REPAIR BMCC
16/09/2024	REIDS PLAYGROUND	151	486.00		QUARTERLY PLAY GROUP INSPECTIO
16/09/2024	PARISH & SHIRES	152	72.00		WEED CONTROL BMCC
16/09/2024	BETTERWASTE	153	67.44		BMCC COMMERCIAL WASTE
16/09/2024	PARISH & SHIRES	154	792.00		TREES AND HEDGE TRIMMING
<b>Total Payments</b>			<b>20,330.71</b>		



Signed.....

Date.....