

Hunsbury Library  
 Overslade Close  
 East Hunsbury  
 Northampton  
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East Hunsbury  
 Parish Council

Minutes of the Ordinary Meeting of East Hunsbury Parish Council held on **Tuesday 20<sup>th</sup> August 2024** at 7:00pm at Blacky More Community Centre

Present: Cllr M Campbell, Cllr R Firman, Cllr K Hodgson, Cllr D Lewis, Cllr K Moore, Cllr M Roach, Cllr D Soan  
 Also present: Mrs C Holgate (Clerk)  
 Cllr Pinder Chauhan, WNC Ward Councillor

Item no	
24/092	<b>To receive and approve apologies for absence.</b> No apologies were received.
24/093	<b>To receive and approve for signature the minutes of the Ordinary Meeting held on Tuesday 16<sup>th</sup> July 2024</b> The minutes of the meeting held on Tuesday 16 <sup>th</sup> July 2024 (copies of which being folios 403-405) having been previously circulated) were approved as a true record and signed by the Chairman.
24/094	<b>Declarations of Interest</b> No declarations were received.
24/095	<b>Police and Public Session</b> There were no police in attendance, but a report was received for July as follows: Overview: 29 crimes recorded/reported. One of the above crimes was an acquisitive crime (SAC: Burglary, Auto crime & Robbery). 13 suspects have been identified in connection with these offences. 2 suspects have been arrested in connection with these offences. 2 community resolution disposals issued.  Cllr Chauhan updated the council on WNC matters. RAIN project will be receiving an award for the flood resilience project.
24/096	<b>Clerk's Report</b> The Clerk's Report was received for information only.
25/097	<b>Community Engagement update</b> A verbal report was provided on the community engagement events which have taken place over the summer period. These include: James and the Giant Peach, Outdoor Theatre – a well-attended event which has received very positive feedback from residents Breakfast Club – initially for a two-week period this has now been extended to cover the summer holiday period. The costs are minimal, and the attendance has been good. Youth Club – the numbers for youth club are low – a full report will be provided to the Community Engagement Committee meeting. MK Play events – two events were held on Grangewood Park. Messy and imaginative play, and risky play. Both events were well-attended and good feedback has been received from attendees and MK Play. Brass in the Park – a small event with a good turn-out.

	Community Litter-pick – volunteers attended a community litter-pick of the area around the Library. Two more litter-picks have been organised for later in the year which will be led by councillors.
24/098	<p><b>Planning</b></p> <p>The following planning applications were considered: 2024/3852/LBC 9 Wootton Hill Farm, Northampton, NN4 9JJ Listed building consent for repair/replacement of 6 sash windows to front elevation with sealed unit wooden frames.</p> <p><b>No comments.</b> <b>RESOLVED</b> to inform the Planning Service of the comments made.</p>
24/099	<p><b>New Community Building</b></p> <p>An update was received on the proposed new community building. <b>RESOLVED</b> to appoint PhP Architects to carry out a feasibility study.</p>
24/100	<p><b>Blacky More Community Centre</b></p> <p>a) <b>RESOLVED</b> retrospective agreement for works to trees, hedges, and rear garden. b) <b>RESOLVED</b> to approve exterior cleaning works - gutter clearance, fascia's, soffits, windows and conservatory. To give authority to the Clerk to appoint a contractor. c) <b>RESOLVED</b> to approve repainting of car park markings. To give authority to the Clerk to appoint a contractor. d) To consider quotes received for replacement windows and doors, and agree whether to apply for funding for this work. <b>RESOLVED</b> to look at suitable funding with the focus on energy efficiency.</p>
24/101	<p><b>Parks and Open Spaces</b></p> <p><b>RESOLVED</b> to remove and replace one bin in Blacky More open space (near play equipment).</p>
24/102	<p><b>Transfer of Assets</b></p> <p>An update on the transfer of assets was received. An amendment of a restrictive covenant on Stonepit open space has been requested and we await the decision of WNC. Members reviewed the decision to seek transfer of these assets in view of information received relating to the cost of maintenance. It was agreed that the council is budgeting sufficient earmarked reserves to provide suitable maintenance levels in the future, therefore the transfers would continue.</p>
24/103	<p><b>West Northamptonshire Council Consultations</b></p> <p>a) <b>RESOLVED</b> to submit the response to the Local Transport Plan consultation as drafted. b) Parks Consultation response: council will not respond. c) Local Leisure Facilities consultation response: council will not respond.</p>
24/104	<p><b>Finance and related matters</b></p> <p>a) <b>RESOLVED</b> to accept and approve the External Auditor Report and Certificate for the year ended 31 March 2024 b) <b>RESOLVED</b> to approve the payments to be made in August 2024, plus any that arrive between the publication of the agenda and the meeting. c) The bank reconciliations were received. d) The bank balances were noted: Unity current a/c £116,713.91 Unity reserves a/c £53,579.49 Nationwide reserves a/c £89,124.34 Skipton reserves a/c £88,535.01 e) The financial information including budget v actuals and Earmarked Reserves was received.</p>
	<p><b>Close</b></p> <p>The meeting closed at 8.20pm Apologies for 10<sup>th</sup> September – Cllrs Firman, Hodgson, Roach, and Soan</p> <p><b>Next meetings:</b> Resources – 10<sup>th</sup> September Parks and Open Spaces – 10<sup>th</sup> September Full Council – 17<sup>th</sup> September Community Engagement - 24<sup>th</sup> September</p>

Date: 19/08/2024

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Time: 10:27

## Current Bank A/c

## List of Payments made between 17/07/2024 and 20/08/2024

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
17/07/2024	SAFE WATER ENVIRONMENTAL	097	36.00		BMCC WATER MONITORING
15/08/2024	5 STAR LOOS	098	1,404.00		5 STAR LOOS
15/08/2024	AURA CLEANING SERVICES	099	555.13		BMCC JULY CLEANING
15/08/2024	BARTON TELECOM SERVICES	100	115.03		OFFICE PHONE/INTERNET
15/08/2024	FABTRONIC GROUP	101	170.40		PA HIRE - BRASS IN THE PARK
15/08/2024	CLEAR BUSINESS	102	217.94		BMCC UTILITIES
15/08/2024	PARISH & SHIRES	103	630.00		PLANTERS
15/08/2024	PARISH & SHIRES	104	4,416.00		FRENCH DRAIN - PENVALE PARK
15/08/2024	REIDS PLAYGROUND	105	696.00		MUGA REPAIRS
15/08/2024	TOWCESTER STUDIO BAND	106	350.00		BRASS IN THE PARK
15/08/2024	T BAKER	107	-180.00		REFUND OF DOUBLE PAYMENT
15/08/2024	ABINGTON CONSULTING	108	456.00		ANNUAL PEST CONTRACT - BMCC
15/08/2024	ABINGTON CONSULTING	109	144.00		ANT TREATMENT BMCC
15/08/2024	PARISH & SHIRES	110	1,425.60		PARK WORKS
15/08/2024	ABBEY CENTRE	111	334.00		HALL HIRE
15/08/2024	ECOTRICITY	112	58.81		BMCC UTILITIES GAS
15/08/2024	R&G GROUNDS	113	792.00		GROUNDS MAINTENANCE
15/08/2024	WHITE COBRA	114	450.00		OUTDOOR THEATRE
15/08/2024	WEBB HOUSE	115	48.00		JULY PAYROL
15/08/2024	BETTERWASTE	116	67.44		BMCC COMMERCIAL WASTE
15/08/2024	R&G GROUNDS	117	1,056.00		GROUNDS MAINTENANCE
15/08/2024	HMRC	118	1,743.07		PAYE & NI MTH 5
15/08/2024	STAFF	119	5,346.18		AUG PAYROLL
15/08/2024	NORTHAMPTONSHIRE	120	1,181.95		AUG PENSION CONTRIBUTIONS
15/08/2024	LLOYDS BANK - UNITY CARD	121	382.46		JULY STATEMENT
15/08/2024	ESPO	122	33.72		LITTER PICKING - RUBBISH BAGS
15/08/2024	PKF LITTLEJOHN LLP	123	1,008.00		EXTERNAL AUDIT 2023/24
15/08/2024	REIDS PLAYGROUND	124	8,910.00		PLAY EQUIPMENT REPAIRS
19/08/2024	COOLERAID LTD	125	312.00		COOLERAID LTD
19/08/2024	LUNAR PUBLISHING LTD	126	216.00		POSTER DESIGN
19/08/2024	ESPO	127	76.74		BMCC EQUIP AND CLEANING
<b>Total Payments</b>			<b>32,452.47</b>		



Signed.....

Date.....