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East Hunsbury
 Parish Council

Minutes of the Ordinary Meeting of East Hunsbury Parish Council held on **Tuesday 19th March 2024** at 7:00pm at Blacky More Community Centre

Present: Cllr B Burnell, Cllr M Campbell, Cllr R Firman, Cllr K Hodgson, Cllr Lewis, Cllr Moore, and Cllr L Perry

Also present: Mrs C Holgate (Clerk)
 PSCO Shelton

Item no	
24/030	To receive and approve apologies for absence. Apologies were received from Cllr Draper (personal commitment), and Cllr Roach (unwell). It was RESOLVED to approve the apologies.
24/031	To receive and approve for signature the minutes of the Ordinary Meeting held on Tuesday 20th February 2024 The minutes of the meeting held on Tuesday 20 th February 2024 (copies of which being folios 386-389 having been previously circulated) were approved as a true record and signed by the Chairman.
24/032	Declarations of Interest No declarations were received.
24/033	Police and Public Session PCSO Shelton was in attendance and gave an overview of the crime report for February. Overview: 19 crimes recorded/reported. Of the 19 crimes, 2 crimes were acquisitive crimes (SAC: Burglary, Auto crime & Robbery). Of the 19 crimes, 14 suspects have been identified. A total of 4 arrests were made in connection with these offences. 2 suspects charged for court (1 suspect was further remanded). Public Session There were no members of public in attendance.
24/034	Committee and Councillor Reports a) The draft minutes of the Resources Committee were noted, and a report received from Cllr Campbell, the Chairman of the Committee. Funding working party will meet on 26 th March 2024. Payment methods for Seniors Coffee Morning have been agreed. Appraisals are due and a review of the appraisal scheme will be done. Staff contracts will also be reviewed. b) Cllr Lewis, Police Liaison Representative, gave a report following attendance at the PFCC meeting on 4 th March 2024. There will be no further meetings until after the elections. Choose My Police and Crime Commissioner (choosemypcc.org.uk) after 10 th May to find out more about the candidates for the role.
24/035	Danes Camp Surgery Cllr Campbell gave an overview of the meeting held with DCS on 13 th March 2024.

Signed...*M. Campbell*

Date...16/04/2024

	<p>DCS have plans for expansion which will benefit patients and the local community. Lack of parking is an issue and is preventing plans to increase the services available. DCS intended plan for extra parking spaces at the rear of the surgery have been dismissed by WNC because the land is leased to the school and would need to be agreed by the Sec. of State.</p> <p>DCS do not think they would get permission for another surgery but may be allowed a satellite facility.</p> <p>S106 monies from Phase 1 does not go directly to DCS, but to a central NHS holder, and may not be given to DCS but to another practice.</p> <p>a) RESOLVED to support DNC with their approach to the Estates team at WNC regarding land for parking and one way system.</p> <p>b) RESOLVED to support DNC with their search for potential premises to expand the practice.</p>
24/036	<p>Northampton South SUE</p> <p>a) An update on the Collingtree Park development was received.</p> <p>b) An update on discussions regarding the proposed Community Building was received.</p>
24/037	<p>Planning</p> <p>To consider planning applications and representations received by the Parish Council.</p> <p>The following planning applications were discussed: 2024/1459/FULL 21 Wisley Close Northampton NN4 0XJ First floor side extension and a rear ground floor extension and roof terrace above.</p> <p>No comments</p> <p>RESOLVED that the Planning Authority be informed of any comments made.</p> <p>The representations submitted in relation to the following major planning applications were noted: 2024/0810/MAO 2023/7473/MAR 2023/7472/MAR Responses have been submitted in co-operation with Wootton and Collingtree parish councils.</p>
24/038	<p>Traffic</p> <p>The response submitted to WNC's Air Quality Assessment Consultation was noted. The proposal to remove AQMA5 is disputed, particularly as an increase of vehicle movements is expected due to housing development and the opening of SEGRO.</p>
24/039	<p>Parks and Open Spaces</p> <p>a) An update on the Penvale Park flood mitigation works was received. Members reviewed the report and agreed that works would continue as planned.</p> <p>b) Comments in respect of footpaths were noted. Cllr Firman will consider these within his footpath audit.</p> <p>c) Maintenance Officer will review and make repairs to benches in Blacky More open space.</p>
24/040	<p>Finance and related matters</p> <p>a) RESOLVED to approve the payments to be made in March 2024 (Appendix A).</p> <p>b) The bank balance and financial reports were received for information.</p>
	<p>Close</p> <p>The meeting closed at 8.24pm</p> <p>Next meetings:</p> <p>Annual Parish Meeting and Full Council Meeting – 16th April 2024</p>

Date: 13/03/2024

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Time: 17:24

Current Bank A/c

List of Payments made between 21/02/2024 and 19/03/2024

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Authorized Ref</u>	<u>Transaction Detail</u>
26/02/2024	COLLINGTREE PARK GOLF	295	480.00		SENIORS COFFEE MORNING
26/02/2024	TRILOGY ACTIVE	296	2,600.00		YOUTH CLUB PROVISION
26/02/2024	BETTERWASTE	297	67.44		BMCC GENERAL WASTE COLLECTION
06/03/2024	DAN BURTON AGRICULTURE	298	20,880.00		DAN BURTON AGRICULTURE
06/03/2024	CASTLE WATER	299	249.22		BMCC WATER CHARGES
06/03/2024	PARISH & SHIRES	300	2,019.00		INSTALLATION OF NEW BENCH
06/03/2024	ECOTRICITY	301	413.63		BMCC GAS
06/03/2024	WEBB HOUSE	302	48.00		FEB PAYROLL
06/03/2024	AURA CLEANING SERVICES	303	555.13		BMCC CLEANING FEB
06/03/2024	COLLINGTREE PARK GOLF	304	522.00		SENIORS COFFEE MORNING
06/03/2024	BETTERWASTE	305	67.44		COMMERCIAL WASTE BMCC
06/03/2024	VIKING	306	24.54		SUNDRIES BMCC
06/03/2024	ASHBY COMPUTER SERVICES	307	450.00		SUPPORT -2024/25
06/03/2024	PHS GROUP	308	687.56		BMCC SANITARY WASTE 2024/25
11/03/2024	BARTON TELECOM SERVICES	316	113.76		OFFICE PHONE LINE/INTERNET
11/03/2024	R&G GROUNDS	317	1,056.00		ENVIRONMENTAL SERVICES
11/03/2024	ESPO	318	52.44		BMCC SUNDRIES
15/03/2024	STAFF	310	6,346.11		MARCH PAYROLL
15/03/2024	HMRC	311	1,847.01		PAYE & NI MTH 12
15/03/2024	NORTHAMPTONSHIRE	312	1,383.96		PENSION CONTRIBUTION MARCH 24
15/03/2024	ABBAY CENTRE	313	203.00		HALL HIRE
15/03/2024	TRADE UK	314	40.33		BMCC REPAIRS
15/03/2024	LLOYDS BANK - UNITY CARD	315	962.63		FEBRUARY STATEMENT
Total Payments			41,069.20		