



## Collingtree Parish Council

Minutes of the **Full Council Meeting of Collingtree Parish Council** held in Collingtree Village Rooms, Hight Street, Collingtree on **Wednesday 20<sup>th</sup> March 2024 at 7.00pm**

**Present:** Cllr P Steel (Chair), Cllr I Hussain (part), Cllr A McFayden and Cllr C Wilson

**Also Present:** Mrs Amy Holt (Clerk) PCSO Lee Shelton (Northants Police)

<b>Full Council Meeting</b>	
<b>467/2024</b>	<b>Record Attendance and receive apologies of absence</b> Cllr I Hussain (will be slightly late), Sinfield and White absent, WNC Cllr Squires
<b>468/2024</b>	<b>Invite Declarations of Interest in respect of items on the agenda.</b> None
<b>469/2024</b>	<b>To receive and approve for signature the minutes of the Fully Council Meeting on Wednesday 28<sup>th</sup> February 2024.</b> Approved and signed
<b>470/2024</b>	<b>Receive Reports from Police and West Northamptonshire Councillors</b> Noting from WNC  PCSO Lee Shelton and council discussed the parking/traffic issue in the village due to the school – Clerk to follow up with the school and a second Parking Buddy purchased.
<b>471/2024</b>	<b>Public Participation Session.</b> None
<b>472/2024</b>	<b>Discuss any correspondence received.</b> <b>1 – question re precept raise, conversation had with resident and they are happy with response.</b> <b>2 – Letter from management group of Glebe Farm Close, re the pond.</b>
<b>473/2024</b>	<b>Financial Matters</b> a) Confirm Bank Balance Unity 29.02.2024 Unity Trust Acc £81,582.22. Receipt: £132.00 (Tennis Club Annual Fee) b) Propose Payment's for transfer – <b>Agreed (see below)</b> c) Asset Register Value £335,766.37 d) Public Sector Development Fund – Protected up to £85,000.00 – need to get projections of what £25k would give
<b>474/2024</b>	<b>Youth Service Collingtree – Agreed to proceed with NAYC and invite them to fete.</b>
<b>475/2024</b>	<b>Sports Pavilion and Playing Field matters</b> a. Update on 5 Year Plan – meeting 9 <sup>th</sup> April
<b>476/2024</b>	<b>Community Projects</b> a) Update on social inclusion events – <b>Agreed due to success the coffee mornings will continue in the Village Rooms</b> b) June Event – <b>Good progress being made, next meeting 4<sup>th</sup> April</b> c) Newsletter – Ready to print. d) Website – Website and email switch went well. New website looks good. Cllr Hussain to write new profiles and arrange photographs
<b>477/2024</b>	<b>Receive updates and discuss roads, common areas and footpath matters.</b> a) Receive any updates from Cllrs Collins/Steel/Wilson reference following Vistry Estate – <b>Major planning app to be released re the roads etc, East Hunsbury PC and Colling tree PC have same view and will submit comments as such</b> b) Receive any flooding updates – <b>Nothing received.</b>
<b>478/2024</b>	<b>Receive updates and discuss any Street Lighting matters – No issues</b>

<b>479/2024</b>	<b>Planning Matters</b> 2024/1236/NMA Collingtree Park Gold Academy, 90 Windingbrook Lane, Non-Material Amendment WNN/2021/0052
<b>480/2024</b>	<b>Village Maintenance Report (R Flight) – No issues to report</b>
<b>481/2024</b>	<b>Discuss any recent updates on the Northampton Gateway Segro / Ashfield development</b> Next meeting 2 <sup>nd</sup> April 2024.
<b>482/2024</b>	<b>Progress any matters arising from the previous minutes not covered by items on agenda.</b> None
<b>483/2024</b>	<b>Date of next meeting - Wednesday 17<sup>th</sup> April 2024, 7pm (meetings will now move to the pavilion for the summer)</b>
	<b>Close: The meeting closed at 20.41pm.</b>

Signed by .....Date .....

## Appendix A

### 473/2024 Financial Matters

#### b. Payments Agreed

Method	Amount	Payee	Details	Power
B/T	£1041.66	A Holt	Salary & Expenses	LGA 1972 s112
B/T	£180.69	HMRC	PAYE	LGA 1972 s112
DD	£93.99	Nest	Pension	LGA 1972 s112
B/T	£825.00	Rob Flight	Village Maintenance	LGA 1972 s111
B/T	£85.50	Barbara Osborne	Payroll Services	LGA 1972 s112
B/T	£144.00	Forest Commercial Cleaning	Pavilion Cleaning	LGA 1976 s19
B/T	£146.50	SLCC	Clerk's Membership (1/2)	LGA 1972 s143
DD	£70.52 (£3.36)	Eon	Electricity Sports Pavilion	LGA 1972 s214
DD	£39.60 (£6.60)	Royal Mail	Po Box Services	Post Office Act 1954 s 51
B/T	£75.00	Collingtree Village Rooms	Room Rental (Full Council)	LGA 1972 s143
B/T	£28.16	EON	Street Lighting Repairs	Highways Act 1980 s301
DD	£417.00	SSE	Street Lighting Electricity	Highways Act 1980 s301
B/T	£113.85	Wave	Water Supply Sports Pavilion	LGA 1792 s214
B/T	£108.00 (£18.00)	Ashby	IT Services	LGA 1972 s112
B/T	£20.00	Espo	Pavilion Supplies	LGA 1972 s143
B/T	£438.00 (£73.00)	Brix Secure	CCTV Recorder	LGA 1972 s143
B/T	£45.60 (£7.60)	Brix Secure	Batteries	LGA 1972 s143
B/T	£12.50	Hampton	Printing	LGA 1972 s143