



**Collingtree Parish Council**

Minutes of the **Full Council Meeting of Collingtree Parish Council** held in Collingtree Village Room, High Street, Collingtree on **Wednesday 15<sup>th</sup> January 2025 at 7.30pm**

**Present:** Cllr P Steel (Chair), Cllr Andrea Mcfadyen, Cllr R White and Cllr C Wilson

**Also Present:** Mrs Amy Holt (Clerk)

<b>Full Council Meeting</b>							
<b>618/2025</b>	<b>Record Attendance and receive apologies of absence –</b> Cllr Sharon Collins, Cllr Carl Squires (WNC)						
<b>619/2025</b>	<b>Invite Declarations of Interest in respect of items on the agenda.</b> Cllr P Steel re planning, as a resident of Barn Corner						
<b>620/2025</b>	<b>To receive and approve for signature the minutes of the Fully Council Meeting on Wednesday 11<sup>th</sup> December 2024,</b> Approved and Signed.						
<b>621/2025</b>	<b>Receive Reports from Police and West Northamptonshire Councillors</b> Police report circulated.						
<b>622/2025</b>	<b>Public Participation Session.</b> None Present.						
<b>623/2025</b>	<b>Discuss any correspondence received –</b> Letter re Mast in Field, Clerk to contact Wellers (solicitor), correspondence from resident re balancing pond, Clerk to raise with P Carvy (Vistry)						
<b>624/2025</b>	<b>Financial Matters</b> a) Confirm Bank Balance Unity 1.12.2024 Unity Trust Acc £91,390.83. Including receipts £78.00 (cash from Christmas Fayre Santa Donations). b) Propose Payment's for transfer – <b>Agreed (see below)</b> c) Savings – <b>Agree to open a Unity Trust Savings Account – All Agreed</b> Cllr Steel asked Cllr White if he had a chance to look at the budget, precept and accounts as what not present at December meeting, Cllr White confirmed he had and was happy with all aspects.						
<b>625/2025</b>	<b>Sports Pavilion and Playing Field Matters</b> a) Business Plan – Meeting on 20 <sup>th</sup> January						
<b>626/2025</b>	<b>Community Projects</b> a) <b>Christmas Decorations –</b> Feedback and planning. Christmas tree's well received, contractor has suggested we plant a permanent tree on the Watering Lane site, Clerk to gather costs, Cllr Wilson to research Christmas decs attachable to lights and all councillors to have a think about other ideas for next year. b) <b>Newsletter –</b> Articles agreed.						
<b>627/2025</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>Clerk to organise meeting in early March</b> b) Receive any flooding updates – <b>Nothing received.</b>						
<b>628/2025</b>	<b>Receive updates and discuss any Street Lighting matters –</b> Light outside 1 Lodge Avenue is now repaired. Clerk has arranged meeting with Eon to discuss further lighting in the village.						
<b>629/2025</b>	<b>Planning Matters –</b> a. <b>New Applications</b>						
	<table border="1" style="width: 100%;"> <tr> <td style="width: 33%;"><b>2025/0053/LBC</b></td> <td style="width: 33%;"><b>6 Barn Corner, Collingtree, Northampton, NN4 0NF</b></td> <td style="width: 33%;"><b>Replacement windows and door to front, side and rear elevations</b></td> </tr> <tr> <td><b>2025/0016/TPO</b></td> <td><b>1 Laurel Valley,</b></td> <td><b>Crown lift, reduction and trim to 1</b></td> </tr> </table>	<b>2025/0053/LBC</b>	<b>6 Barn Corner, Collingtree, Northampton, NN4 0NF</b>	<b>Replacement windows and door to front, side and rear elevations</b>	<b>2025/0016/TPO</b>	<b>1 Laurel Valley,</b>	<b>Crown lift, reduction and trim to 1</b>
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	Northampton, NN4 0YU	x lime tree.
	<b>b. Proposed warehousing J15 – No further updates, will remain on the agenda indefinitely now.</b>	
<b>630/2025</b>	<b>Village Maintenance Report (R Flight) – Brown Bin has been delivered.</b>	
<b>631/2025</b>	<b>Discuss any recent updates on the Northampton Gateway Sero / Ashfield development</b> None	
<b>632/2025</b>	<b>Progress any matters arising from the previous minutes not covered by items on agenda.</b> – none	
<b>633/2025</b>	<b>Date of next meeting - Wednesday 19<sup>th</sup> February 2025, 7.30pm, (Village Room, Collingtree).</b>	
	<b>Close: The meeting closed at 21.00</b>	

**Appendix A**

**624/2025 Financial Matters**

**a. Payments Agreed**

**January**

Method	Amount	Payee	Details	Power
B/T	£400.00	Perkins	Christmas Wreaths	LGA 1972 s143
B/T	£957.06	A Holt	Salary & Expenses	LGA 1972 s112
B/T	£302.46	HMRC	PAYE	LGA 1972 s112
DD	£100.56	Nest	Pension	LGA 1972 s112
B/T	£511.20	Rob Flight	Village Maintenance	LGA 1972 s111
B/T	£192.00	Forest Commercial Cleaning	Pavilion Cleaning	LGA 1926 s19
DD	£73.29 (£3.49)	Eon	Electricity Sports Pavilion	LGA 1972 s214
DD	£42.60 (£7.10)	Royal Mail	Po Box Services	Post Office Act 1954 s 51
B/T	£37.50	Collingtree Village Rooms	Room Rental (Coffee Morning)	LGA 1972 s143
DD	£432.42 (£20.59)	SSE	Street Lighting Electricity	Highways Act 1980 s301
DD	£350.38	Lloyds Corporate Card	Payment Card Charges	LGA 1972 s112

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