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The Parish Councillors are summoned to the Annual Council Meeting of the above Parish Council on:
Thursday 17th June 2021 commencing at 7.30PM at Brampton Primary School, Harlestone Road, Chapel Brampton

Apologies to the Clerk, Sarah Stock; email theclerk@churchwithchapelbrampton-pc.gov.uk

11th June 2021

Apologies received:

2021/34 Declarations of interest

2021/35 Public Session

Meeting adjourned for members of the public to address the council on matters related to this agenda.

2021/36 Minutes

Council is asked to approve minutes from the ordinary meeting held on 20th May and the planning meeting held on 26th May (circulated separately).

Outstanding Issues/Updates

- Brampton Plains Caravans: Email from Adam Kite circulated to councillors. It is unlikely any resolution to this will be forthcoming soon as the landowner has not breached any planning regulation regarding untidy site. WNC will monitor the situation.
- Boughton Mill unauthorised footpath diversion: Clerk has paper copies of the correspondence between Steve Fowler (WNC Definitive Map Manager) and Ramblers. In summary, WNC outline that a draconian enforcement measure to bring the path back onto the legal line is inappropriate and pursuing an agreed division and order would be costly (e£6000) and unlikely to result in a solution which satisfies highways or the landowner. Without the credible threat of prosecution or the council imposing its own diversion on the route, they have no way of resolving the issue without the landowner's cooperation.
- Defibrillator connection. Council continues to funds raise through "crowd funding" website. The resolved that any donation would be kept anonymous.
- Village Traffic calming measures: Council has been advised to wait until WNC is vested before applying for funding. To action after April 1st. WS & JSL to summarise the financial background and extent of the issue. The Clerk will forward these comments to WNC with a request for funds.

2021/37 Minutes

Council is asked to approve minutes from the ordinary meeting held on 20th May and the planning meeting held on 26th May

2021/38 Bank Reconciliation & YTD Budget vs Expenditure review

Council to review and accept the bank reconciliation and the budget analysis provided with the agenda.

Unity trust account stands at £35,787.21 No receipts since last meeting.

2021/39 Accounts for Payment & Receipts

The council to approve the accounts for payment – all payments are inclusive of VAT

Clerk's Salary	Sarah Stock	June	28.6.21	£420.00
Litter Wardens	J Hawkins	June	28.6.21	£27.50
Litter Wardens	Z A Finney (Noah & Grace)	June	28.6.21	£55.00
Office Expenses	Zoom Video Conferencing	INV87428801	22.5.21	£14.39
Grass Cutting	PW Warden Environmental	6956	2.6.21	£900.00
Street Lighting	YU Energy	507783	2.6.21	£40.37
Street Lighting	YU Energy	507784	2.6.21	£18.99
Pocket Park	West Northants Norse Ltd	52IN-000301	20.5.21	£554.04
PCSO	Police & Crime Commissioner	113420002628	20.5.21	£3,359.70
Office Expenses	Zoom Video Conferencing	INV7579825	22.3.21	£14.39
Banking Charges	Unity Trust Bank	Statement 14	30.6.21	£18.00
Locksmith	General Property Maintenance	1856	9.6.21	£70.00

2021/40 Telephone Kiosk Bookshelves

Council is asked to consider renovation works to the bookshelves in the kiosk.

2021/41 Playing Field & Pocket Park

Playing Field: Council is asked to review quotes circulated by Cllr MM for replacement gates entrance gates

2021/42 Football field hire proposals. The council is asked to

Information has been sent to four football clubs following requests to hire the pitch. Clubs have been told:

1. There are no changing or toilet facilities available on or near the site.
2. You would need to supply your own nets
3. We don't have the pitch marked and you would need to organise this
4. There is limited parking (enough for about 16 cars), overflow parking is on the road, vehicles should park on the school/playing field side of the road to avoid congestion.
5. You will need to provide documents to show affiliation to the FA (this way we know you operate under their insurance and code of conduct). You will not be covered by the parish council insurance.
6. Any hire agreement will be reviewed after 4 weeks.
7. The hire fee is £30 per session (either a morning or an evening)

2021/43 Environment (verges/paths/trees)

Bench refurbishment: LGG appointed to refurb benches. Works to begin in coming weeks.

Plant a Tree for the Jubilee: Council are asked to suggest locations for a single tree.

2021/44 Planning Applications

Applications Received: Council to consider and resolve response to each planning application. Applications received after the publication of this agenda may be included.

Application No: DA/2021/0194

Description: Removal of existing garden shed and construction of new garden shed and replacement of hard surface to front of garage.

Location: The Cottage, Church Lane, Church Brampton, Northamptonshire, NN6 8AT
(Deadline for comments is 28th June, Case Officer is Rob Burton)

Decision notices received since date of last meeting & pending

DA/2021/0357: 14, Little Close, Chapel Brampton. Conservatory demolition, construction of extension. PENDING
WND/2021/0008: 4, Welford Road, Chapel Brampton. construction of en-suite shower. PENDING
DA/2021/0358: Land to rear of Breeze, Golf Lane. Construction of detached house. PENDING
DA/2021/0271: Brownstones, Chapel Brampton. Replacement garage. PENDING
DA/2021/0203: Chartwell House, Church Brampton. New front porch & accesses. APPROVED
DA/2021/0317: The Old Alms House, Church Brampton. Renovation of hedgerow & erection of fences. PENDING

Next Meeting June 17th, 2021

Meeting dates for 2021: July 15th, No August meeting, September 16th, October 21st, November 18th, No December meeting.

BRAMPTON

	2021/22 Budget (as Precept)	YTD Expenditure (exc. VAT)	Balance
<u>Allocated Precept</u>			
Clerk's salary (Inc. PAYE & HWA)	£5,700	£1,764	£3,936
Litter Wardens	£1,000	£248	£753
Insurance	£700	£637	£63
Audit, Legal & NCALC	£850	£607	£243
Office expenses * inc Room Hire & training	£1,000	£252	£748
Streetlight maintenance & supply	£1,500	£309	£1,191
Grass/verge cutting *	£4,000	£1,900	£2,100
Tree surgery	£1,500	£250	£1,250
Playing Field (Inc. rental)	£1,300	£1,176	£124
Pocket Park (Inc. rental)	£600	£462	£138
Donations *	£500	£0	£500
Election Costs	£300	£0	£300
PCSO	£3,300	£3,360	£0
Notice Boards	£2,900	£2,859	£41
Contingency	£1,600	£70	£1,530
Total precepted budget & expenditure	£26,750	£13,893	£12,857
<u>2021/22 Allocated reserves</u>			
Pavement siding out	£3,000	£0	£3,000
PCSO	£3,300	£0	£3,300
Tree Works	£1,000	£0	£1,000
Playing Field equipment refurb'	£2,000	£0	£2,000
Total allocated reserves	£9,300	£0	£9,300
Unallocated reserves (Inc. YTD receipts)	£17,968	£0	£17,968
Total allocated & unallocated reserves	£27,268	£0	£27,268