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The Parish Councillors are summoned to the Ordinary Council Meeting of the above Parish Council on: Thursday 15th July 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

9th July 2021

Apologies received:

Cllr Margaret Green

2021/44 Declarations of interest

2021/45 Public Session

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

2021/46 Minutes

Council is asked to approve minutes from the ordinary meeting held on 17th June (circulated separately).

Outstanding Issues/Updates

- Defibrillator connection. Council continues to funds raise through "Collection Box" website.
- Village Traffic calming measures: Correspondence sent to Denise Hackett.
- Playing Field Football. Althorp estate expressed concern that the arrangement breeches terms of the lease and lack of facilities. Clerk notified Upton Football Club that they will not be able to use the field.

2021/47 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 £29,528.78

Receipts. 5.7.20 £790.42 HMRC PAYE refund. Outstanding invoices: 001 £831.12 Mowing

002 £473.00 Litter Picking

2021/48 Accounts for Payment & Receipts

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

Clerk's Salary	Sarah Stock	July	28.7.21	£420.00
Litter Wardens	J Hawkins	July	28.7.21	£27.50
Litter Wardens	Z A Finney (Noah & Grace)	July	28.7.21	£55.00
Street Lighting	E-on Energy Solutions	106242	16.6.21	£155.81
Grass Cutting	PW Warden Environmental	6965	6.7.21	£816.00
Street Lighting	YU Energy	528377	2.7.21	£36.80
Street Lighting	YU Energy	528378	2.7.21	£17.67

2021/49 Chapel Meeting Room restoration

Cllr WS liaising with Nigel Shields at Althorp to determine progress and report to the council.

2021/50 Telephone Kiosk Bookshelves

Cllr Robin Green to update the council and present quotes (if available)

2021/51 PCSO

Spratton Ward crime report received and circulated to councillors

Council is asked to consider use of the speed enforcement camera on Harlestone Road and to consider enforcement action regarding HGVs. (Cllr MM to brief the council)

2021/52 Playing Field & Pocket Park

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

2021/53 Environment (verges/paths/trees)

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

Walnut Tree, Holdenby Road: Maurice Fitch has been requested to trim low branches. Quote received for £90

2021/54 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.

None received.

Decision notices received since date of last meeting & pending

DA/2021/0194: The Cottage, Church Lane, Church Brampton. Replacement shed and surfacing. PENDING DA/2021/0357: 14, Little Close, Chapel Brampton. Conservatory demolition, construction of extension. PENDING DA/2021/0271: Brownstones, Chapel Brampton. Replacement garage. PENDING DA/2021/0317: The Old Alms House, Church Brampton. Renovate hedgerow & erection of fences. APPROVED WND/2021/0008: 4, Welford Road, Chapel Brampton. construction of en-suite shower. APPROVED DA/2021/0358: Land to rear of Breeze, Golf Lane. Construction of detached house. REFUSED

Correspondence

Email 30th June: James Hawkins. Concern raised regarding lorry parked on Harlestone Road. Clerk has forwarded concerns to the registered owner.

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
Allocated Precept Clerk's salary (Inc. PAYE & HWA)	£5,700	£2,184	£3,516
Litter Wardens	£1,000	£330	£670
Insurance	£700	£637	£63
Audit, Legal & NCALC	£850	£607	£243
Office expenses * inc Room Hire & training	£1,000	£319	£681
Streetlight maintenance & supply	£1,500	£491	£1,009
Grass/verge cutting *	£4,000	£2,580	£1,420
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	£15,326	£11,424
2021/22 Allocated reserves			
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