

LOWICK & SLIPTON PARISH COUNCIL

Minutes of the Parish Council Meeting held on Wednesday 16th November 2022 at 7.00pm at The Germain Rooms Lowick

Present: Councillors W Childs (Chair), S Gardner (Vice Chair), A Fenton, P Anstee , L Blow,
D Campden

In attendance: Mrs N Phillips (Clerk), E. Smith (Drayton Estate)

22.11/665	To receive and approve apologies for absence				
	None				
22.11/666	Public participation session				
	E Smith addressed the Council proposing that the Estate would be keen to build links to facilitate discussion and support on issues concerning both organisations. Cllrs felt this could be beneficial to both parties. E Smith then left the meeting at 7.30pm				
22.11/667	To receive declarations of interest under the Council's Code of Conduct related to business on the agenda.				
	None				
22.11/668	To receive and approve for signature the minutes of the meeting held on Wednesday 5th October 2022				
	Resolved: Approved, and signed by the Chair				
22.11/669	To note any matters arising from the minutes not included on this agenda for report only				
	Dignity & Civility Pledge to be signed by the Chair, Poppy wreaths laid, emails concerning proposed tree planting by residents as part of The Queen's Green Canopy received and will be addressed – bulb and tree planting days being planned.				
22.11/670	To receive a report from North Northamptonshire Councillors				
	Reduction in cost of Green Waste Bins – standard cost of £40 across all areas				
22.11/671	To receive and approve the Balance of Accounts/Bank Reconciliation				
	Resolved: approved and signed by Cllr Childs				
22.11/672	To examine and approve the Bank Statements				
	Bank balance stands at £12371.74 and includes £3546.62 Pocket Park funds.				
	Resolved: Approved and signed by Cllr Childs				
22.11/673	To approve and authorise payment of the following invoices (**payments made before meeting)				
	Cheque	Payee	Item (*VAT @ 5 or 20%)	Amount	Power to Pay
	100552	N A Phillips	September expenses	£46.18	LGA 1972 s 111
	100553	N A Phillips	2 x replacement Condolence books	£13.98	LGA 1972 s 111
	100554	N A Phillips	postage of condolence books to Lord Lieutenant's office	£4.45	LGA 1972 s 111
	100552	N A Phillips	October expenses	£31.04	LGA 1972 s 111
	100557	RBL	2 x poppy wreaths	£50.00	LGA 1972 s 137
	100555	N A Phillips	November Salary + back pay	£488.25	LGA 1972 s 112
	100556	N A Phillips	December Salary	£285.75	LGA 1972 s 112
	DD11	SSE	Unmetered supply November 2022	£0.00	PCA 1957 s3

	DD12	SSE	Unmetered supply December 2022	£0.00	PCA 1957 s3
	100558	Spanglefish	1 yr website + domain name renewal	£TBC	LGA 1972 s 111
	Resolved: All payments authorised – chqs signed by Cllrs Childs and Anstee.				
22.11/674	To set the budget for the year 2023/2024				
	Resolved: Budget set at £9975.00				
22.11/673	To set the precept for the year 2023/2024				
	Resolved: Precept set at £9975.00				
22.11/674	To consider and resolve the council’s response to planning applications listed below plus any other planning applications advised by East Northamptonshire Council and available on its website between the circulation of this agenda and the meeting.				
	NE/22/01313/LBC + NE/22/01312/FUL: First floor extension over existing garage and additional minor internal alterations (Re-submission of previous approval (04/00565/LBC + 04/00564/FUL) at 16 Robbs Lane Lowick Kettering NN14 3BE				
	Resolved: No objections – Clerk to inform NNC				
22.11/675	To note planning decisions made by ENC				
	None				
22.11/676	To receive an update from the Clerk on NNC response to letters raising questions about planning decisions				
	The response from NNC Planning to the issues raised did not really address Cllrs concerns but there is no further action that can be taken				
	Resolved: Concerns about planning decision to be raised with NNC if and when they occur				
22.11/677	To note that the weekly safety checks of the Pocket Park Equipment are carried out.				
	Checks have been carried out by Cllr Chipchase				
	Resolved: Checks noted				
22.11/678	To note that the weekly checks of the defibrillators are carried out				
	Checks carried out by Cllrs Blow and Fenton. The power supply to the Slipton phone box has tripped out twice and although the cabinet can be accessed to reset the trip it is felt that further investigation may be needed.				
	Resolved: Checks noted. Permission given for an electrician to be called out in the event of the power supply to the Slipton phone box trips out again				
22.11/679	To discuss any highways, or rights of way issues and to resolve what action to be taken				
	Vegetation on Slipton Lane obstructing a streetlight, also dead branch overhanging the verge.				
	Resolved: Cllr Anstee to report via StreetDoctor				
22.11/680	To receive an update on the missing street lamp at Slipton and to resolve what action to be taken				
	There will be a cost of £2000 - £2500 to have the light reinstated.				
	Resolved: Clerk to obtain firm quote, Clerk to authorise EON to repair to light No 8 which is constantly on.				

22.11/681	<p>To receive an update on the installation of traffic calming measures at Slipton including funding</p> <p>Measurements taken, quotes can now be obtained and funding applied for</p> <p>Resolved: Clerk to complete grant application form for £5000 and continue to liaise with Highways</p>
22.11/682	<p>Correspondence</p> <p>Resolved: all circulated via the Friday email</p>
22.11/683	<p>To confirm the date of the next meeting as 18th January 2023</p> <p>Resolved: Date confirmed with the Pocket Park meeting taking place at 6.45pm followed at 7.00pm by the Parish Council meeting</p>
22.101/684	<p>To close the meeting</p> <p>The meeting closed at 8.15 pm</p>

Signed:

Dated:

DRAFT