## LILFORD CUM WIGSTHORPE THORPE ACHURCH PARISH COUNCIL

## Minutes of the Meeting held on Tuesday 8<sup>th</sup> July 2025 at Barnwell Village Hall at 7.30pm

Present: Councillor G Hopkinson, S Moffat, T Bird.In attendance: Mrs N Phillips (Clerk), R Jones DSA.

244.886	To note the resignation of Cllr S Moffat as Chair					
	Noted – Cllr Moffat thanked for taking on this role when needed.					
244.887	Election of Chair					
	Cllr G Hopkinson elected as Chair – declaration of acceptance of office signed					
244.888	Election of Vice Chair					
	Cllr Moffat elected as Vice Chair – declaration of acceptance of office signed					
244.889	To receive and approve apologies for absence					
	Cllr T Wright, Cllr J Clarke					
244.890	Public participation session					
	None					
244.891	To receive a flood survey report from R Jones of DSA					
	Received and contents noted – R Jones then left the meeting at 8.05pm. Cllr Bird					
	has taken the Thorpe report away to study, and Cllr Moffat has taken away the					
244.892	Lilford/Wigsthorpe report to study.  To receive declarations of interest under the Council's Code of Conduct					
277.032	related to business on the agenda.					
	None					
244.893	To fill by co-option the vacancies due to insufficient candidates standing for					
	election					
	No one at present					
244.894	To receive and approve for signature the minutes of the meeting held on					
	Thursday 22 <sup>nd</sup> May 2025					
044.005	Resolved: Approved and signed as a true record of the meeting					
244.895	To note any matters arising from the minutes not included on this agenda for report only					
	Role of Police Liaison Representative still vacant – Clerk to cover					
	New email address meets all requirements so no need to obtain Gov.uk domain					
	Litter bins now being emptied					
244.896	To note the result of the bi-monthly Cllr Internal Control checks					
	Resolved: carried out by Cllr Hopkinson - all in order					
244.897	To receive and approve the Balance of Accounts/Bank Reconciliation					
	Resolved: Approved and signed by the Chair					
244.898	To examine and approve the Bank Statements					
	<b>Resolved:</b> Bank balance standing at £10404.26 at June 27 <sup>th</sup> 2025, to be signed as					
044.000	correct by the Chair					
244.899	To approve payment of the following invoices					
	Payment Payee Item Amount VAT Power to Pay					
	DD2 ICO Data Controller Registration £47.00 £0.00 LGA 1972 s 111					

	100340	ALA DI-TII		664.00	50.00	LCA 4072 - 444	
	100249 BAC5	N A Phillips E M Pell	May Expenses Village gate installation	£61.88 £950.40	£0.00 £158.40	LGA 1972 s 111 HWA 1980 s.274A	
	100250	N A Phillips	July Salary	£TBC	£0.00	LGA 1972 s 112	
	DD3	HMRC	Clerk's July Tax	£TBC	£0.00	LGA 1972 s 112	
	100249	N A Phillips	June Expenses	£12.77	£0.00	LGA 1972 s 111	
	100249	N A Phillips	25% contribution to Microsoft 365	£26.25	£5.25	LGA 1972 s 111	
	100251	N A Phillips	August Salary	£TBC	£0.00	LGA 1972 s 112	
	DD3 BAC6	HMRC NCALC	Clerk's August Tax Training	£TBC £12.00	£0.00	LGA 1972 s 112 LGA 1972 s 111	
	BAC7	STAUNCH	Donation	£500.00	£0.00	LGA 1972 s111 LGA 1972 s137	
		See item 912 below		2500.00	20.00	20.123723207	
	<b>Resolved:</b> Approved, invoices signed by the Chair, cheques signed by Cllrs Moffat and Bird, Clerk to set up online payments to be authorised by Cllr Moffat.						
244.900	To record a decision of the Clerk's salary						
244.900	To take away and a conclusion brought to the September meeting						
244.901		•	· ·	emper med	eting		
244.901	To receive a report on policing issues						
			link to crime stats to the Cle				
244.902	2 To resolve the council's response to planning applications listed below plus any other applications advised by North Northamptonshire Council between						
	the circulation of this agenda and the meeting.						
			•				
		d: None rece					
244.903	To note	LWTA PCs re	sponse to applications red	ceived bet	ween m	eetings	
	None rec	reived					
244.904	None received						
244.904	To note action taken by LWTA PC in relationship to planning application NE/22/00151/FUL						
	Meeting attended by Cllrs Clarke and Hopkinson, although unable to make verbal						
	representation. Copy of submission to planners sent to PSDW PC who are						
	compiling a joint submission from various local PCs for the appeal hearing.						
244.905							
244.303	To note planning decisions made by NNC						
	None rec	ceived					
244.906	To recei	To receive a progress report on remedial work to the Achurch Dew Pond.					
	Clerk to obtain quotes for work as requested by the land agent who will make a					ill make a	
	business	case to put b	efore the landowner.	3			
244.907				Piahts of V	Vav and	to resolve	
244.507	To discuss any matters concerning Highways/Rights of Way and to resolve what action to be taken.						
	Resolve	<b>d:</b> Kier/Highwa	ays drop in session on Augu	st 19 <sup>th</sup> at C	undle L	ibrary.	
244.908							
	Achurch	1	-	_		_	
	\\/ = :4:-= =: <b>f</b>	:	NINIC ammunical assistant of	Nila I I a a lain a			
	_	•	NNC approved contractor. C	ıır Hopkins	son to m	easure up	
			ce sure they will fit.				
244.909	To receive an update on the application of AONB for the Nene Valley					illey	
	Nothing t	to report					
244.910		Nothing to report  To receive an update on the advertisement billboard at Thorpe					
		-			.с. рс		
244.911			ird and banner removed ith Parish Council assets				
477.JII		_		<i>.</i>			
			he will repair the Achurch n		•		
244.912	To cons	ider a reques	t from STAUNCH for a con	tribution t	owards	the costs of	
	fighting	the warehous	se applications at Titchma	rsh/Thraps	ston		
				-		icial to the	
			ler LGA 1972 s137 as it is fe	n mai this	is benet	iciai to the	
	whole co	mmunity.					

244.913	To consider a request from Northampton Town Football Club Community Trust for a grant towards providing events to help combat, youth mental health, and fighting anti-social behaviour with free football coaching sessions and knife crime/youth violence workshops
	Refused as insufficient direct benefit to the local community
244.914	To give thought to actions that could be taken to meet the requirements of the Biodiversity Policy
	To continue to work on the restoration of the Achurch Dew Pond
244.915	Correspondence:
	Commsave Credit Union – no action needed
244.916	To confirm the date of the next meeting as 9th September 2025
	Date confirmed
244.917	To close the meeting
	The meeting closed at 8.46 pm.

Signed: Dated: