GREENS NORTON PARISH COUNCIL

Councillors are summoned and members of the public and press invited to a **MEETING OF THE PARISH COUNCIL** to be held on **MONDAY OCTOBER 2ND 2023** at 7.30pm at the Community Centre Meeting

<u>Room 2 to transact the following business:</u>

	nd accept any 1	APOLOGII	ES – (reason for a	absence should be stated)						
CHAIRMA	N'S ANNOU	NCEMENT	T S							
i)To determine any DISPENSATION REQUESTS received in advance of the meeting ii)To invite any DECLARATIONS OF INTEREST by members on Agenda items along with clarification on declarations iii) To remind members of the REQUIREMENT TO UPDATE REGISTER OF INTEREST FORMS following any changes, within 28 days of the changes										
To adopt an	lowing any cha	inges, withi	n 28 days of the o	cnanges - Council held on 4th September:	2022 in lin					
	To adopt and sign the MINUTES of the Meeting of the Council held on 4 th September 2023 in line with Standing Orders									
PUBLIC TIME – To receive and note i) ISSUES MEMBERS OF THE PUBLIC WISH TO RAISE – limited to 15mins in total and 3 mins from each speaker. ii) To receive any REPORT from the WEST NORTHANTS UNITARY MEMBER including a feedback circulation following the last meeting										
6 i)To consider	der re-adoption	n as previou	isly agreed of the	six GDPR POLICIES OF TH	E COUNCI					
	t the last meeti		iory agreed or the		2 0001101					
ii) To consid	der adoption of	f a revised C	Complaints Proce	dure Policy previously circulated	d					
Agenda. 7.2 To note 7.3 To note 7.4 To consi • Wo	PERMISSIO REFUSALS reder any update olgrowers Field lium Park,	NS received eceived es on MAJC	l	ATIONS - none received at the PROJECTS as follows:	e date of the					
	adjacent to Be									
			IER PLANNIN							
			ts made since the		I 0 1'					
Online Ref	Amount	Inc VAT of	Payee	Details	Spending Power					
		Oi								
OL9/8	£60.00		GN RBL	Poppy wreath donation – replacement payment	Section 13					
8.2 To autho		Inc VAT	GN RBL ving accounts onl Payee	replacement payment	Section 13 Spending					
8.2 To autho	Drise payment of Amount		ving accounts onl	replacement payment line: Details	Section 13 Spending Power					
8.2 To autho Online Ref OL10/1	prise payment (Inc VAT	ring accounts onl	replacement payment line:	Section 13 Spending					
8.2 To autho Online Ref OL10/1 OL10/2	Amount £1485.13 £378.23	Inc VAT of	Payee Linda Paice HMRC	replacement payment line: Details Salary Tax & NHI	Section 13 Spending Power LGA 1972 LGA 1972					
Online Ref OL10/1 OL10/2 OL10/3	Amount £1485.13 £378.23 £942.00	Inc VAT	Payee Linda Paice HMRC CGM	replacement payment line: Details Salary Tax & NHI Mowing	Spending Power LGA 1972 LGA 1972 Open Space Act					
8.2 To autho Online Ref OL10/1 OL10/2 OL10/3 OL10/4	E378.23 £942.00 £14.40	Inc VAT of	Payee Linda Paice HMRC CGM GNCCA	replacement payment line: Details Salary Tax & NHI Mowing Room hire	Spending Power LGA 1972 LGA 1972 Open Space Act LGA 1972					
Online Ref OL10/1 OL10/2 OL10/3	Amount £1485.13 £378.23 £942.00	Inc VAT of	Payee Linda Paice HMRC CGM GNCCA Bubble	replacement payment line: Details Salary Tax & NHI Mowing	Spending Power LGA 1972 LGA 1972 Open Spac Act LGA 1972					
8.2 To autho Online Ref OL10/1 OL10/2 OL10/3 OL10/4	E378.23 £942.00 £14.40	Inc VAT of	Payee Linda Paice HMRC CGM GNCCA	replacement payment line: Details Salary Tax & NHI Mowing Room hire	Spending Power LGA 1972 Open Spac Act LGA 1972 LGA 1972					
Online Ref OL10/1 OL10/2 OL10/3 OL10/4 OL10/5 OL10/7 OL10/8	E14.40 £300.00 £1708.19	Inc VAT of 157.00	Payee Linda Paice HMRC CGM GNCCA Bubble Creative Fay Wilkins AJGIBL	replacement payment line: Details Salary Tax & NHI Mowing Room hire Community Engagement PF works Insurance renewal	Spending Power LGA 1972 LGA 1972 Open Spac Act LGA 1972 Open Spac Act Accs & auc Regs					
8.2 To autho Online Ref OL10/1 OL10/2 OL10/3 OL10/4 OL10/5 OL10/7	E378.23 E942.00 E14.40 E300.00 E50.00	Inc VAT of	Payee Linda Paice HMRC CGM GNCCA Bubble Creative Fay Wilkins	replacement payment line: Details Salary Tax & NHI Mowing Room hire Community Engagement PF works	Spending Power LGA 1972 UGA 1972 Open Space Act LGA 1972 Open Space Act Accs & auc Regs					
8.2 To author Online Ref OL10/1 OL10/2 OL10/3 OL10/4 OL10/5 OL10/7 OL10/8 OL10/9	E14.40 £300.00 £1708.19	Inc VAT of 157.00	Payee Linda Paice HMRC CGM GNCCA Bubble Creative Fay Wilkins AJGIBL Edge IT Systems PWLB	replacement payment line: Details Salary Tax & NHI Mowing Room hire Community Engagement PF works Insurance renewal Accs package band increase Loan repayment	Spending Power LGA 1972 LGA 1972 Open Space Act LGA 1972 Open Space Act Accs & auc Regs Accs & auc					
8.2 To author Online Ref OL10/1 OL10/2 OL10/3 OL10/4 OL10/5 OL10/7 OL10/8 OL10/9 OL10/10	E14.40 £300.00 £1708.19 £13528.02 £42.00	Inc VAT of 157.00	Payee Linda Paice HMRC CGM GNCCA Bubble Creative Fay Wilkins AJGIBL Edge IT Systems PWLB B Cook	replacement payment line: Details Salary Tax & NHI Mowing Room hire Community Engagement PF works Insurance renewal Accs package band increase Loan repayment Pocket Park gate repair	Spending Power LGA 1972 UGA 1972 U					
8.2 To author Online Ref OL10/1 OL10/2 OL10/3 OL10/4 OL10/5 OL10/7 OL10/8 OL10/9	£1485.13 £378.23 £942.00 £14.40 £300.00 £50.00 £1708.19 £124.80	Inc VAT of 157.00	Payee Linda Paice HMRC CGM GNCCA Bubble Creative Fay Wilkins AJGIBL Edge IT Systems PWLB	replacement payment line: Details Salary Tax & NHI Mowing Room hire Community Engagement PF works Insurance renewal Accs package band increase Loan repayment	Spending Power LGA 1972 UGA 1972 Open Space Act LGA 1972 Open Space Act Accs & auc Regs Accs & auc Regs Accs & Auc Regs Open Space Accs & Auc Regs Open Space Accs & Auc Regs					

	8.3 To note the Council's bank balance at 30 th September 2023							
	8.4 To note re-submission of the 2022-23 VAT reclaim 8.5 To note the date of the meeting of the Finance Working Group in relation to the 2024-25 budget							
	on 11th October at 3.30pm at Fortitude Offices							
9	REPORTS - To receive and consider reports as follows:							
	9.1. COMMUNITY ENGAGEMENT – i) To receive updates and latest Report							
	9.2. HIGHWAYS –	i) Any highways concerns to report						
		ii) Update on previously reported issues						
		iii) To note any further update on Vehicle Activated Signs including Safer Routes to Schools funding						
	iv) Update on grit bin issues							
		v) Notice of January Road closure on Blakesley Hill						
		vi) Update on next planned litter pick						
i	9.3 PUBLIC RIGHTS O	F WAY – i) Any issues to report						
	Warden	ii) To note overgrowth complaints referred to Parish Path						
	warden							
ı	9.4 LIGHTING -	i) Any faulty lights to report						
	9.5 TREES –	i) Any tree issues to report						
		iiUpdate on general tree and hedge maintenance from CGM						
	9.6 PLAYING FIELD -	i) Any issues to report from weekly inspections						
	9.01221111011222	ii) Update on consideration of a reinstatement of a basketball net						
		iii) Alert by Fields in Trust of registration fee increases						
		iv Verbal request for consideration of a defibrillator at the Playing Field						
	9.7 JUBILEE GARDEN i) Update on maintenance							
	9.8 POCKET PARK -	i) To receive the reports of the working group						
	9.9 VILLAGE GREEN	- i) Any issues to report						
		ii) Consideration of Christmas tree						
i	9.10 ALLOTMENTS –	i) Any issues to report						
	9.10ALLOTMENTS -	1) Any issues to report						
j	9.11 VILLAGE HALL -	i) To receive the latest update						
ı	9.12. POLICE LIAISON	– i) Report of the Village Liaison contact						
	9.13 OTHER REPORTS i) Update on defibrillator training ii Update on critical Bleed Kit iii) Update on 2023 Fireworks event proposals iv) Further consideration relating to Friendship Visits							
		v) Further consideration of a Community Emergency Plan						
		vi)Latest update on earlier request for school signage						
10								
10	To receive and action any CORRESPONDENCE - i) Tabled and general correspondence							
11	To consider any CONSULTATIONS							
12	_	OR THE NEXT MEETING AGENDA						
13	DATE OF NEXT MEETING – MONDAY 6 th NOVEMBER 2023 at 7.30pm at the Community							
	Centre Mtg Room 2							

Linda Paice LINDA PAICE, MILCM Clerk & Proper Officer of the Council 9 Bradden Way , Greens Norton, NN128BY Tel 01327 353622

Chris Bowmer Chair

Tel: 01327 359919

26th September 2023