

Norton Parish Council

Minutes of the full Parish Council meeting

held on Tuesday 11th January 2022 at 7:00pm in the Village Hall

Present:

Councillors: Kim Russell (Chairman), David Birtles, Steph Goulden (Vice-Chairman), Steve Mason, Jeff Paybody, Julia Richardson, Chris Thomas

In attendance: Emma Fontaine (Clerk/RFO), District Councillors James and Morgan and 1 member of the public.

11.01.357	The Chairman welcomed Councillors to the meeting and thanked them for attending.
11.01.358	There were no requests for dispensation from members of the Council.
11.01.359	Public Open Forum Cllr James updated regarding various matters at county level, including the WNC budget.
11.01.360	Council approved apologies received from Cllr Child.
11.01.361	There were no declarations of interest.
11.01.362	It was RESOLVED to approve the minutes of the meeting of the Parish Council held on Tuesday 9 th November 2021.
11.01.363	It was RESOLVED to approve the following: <ol style="list-style-type: none">1. November and December 2021 Bank Reconciliations2. November and December 2021 Receipts and Payments3. Payments, listed in Addendum A.4. Council approved the precept demand on WNC of £18,000. ACTION: Clerk.
11.01.364	Jack's Patch It was agreed that Cllr Birtles will ask the local contact along the Broadway for a price to fix the gate post. ACTION: Cllr Birtles.
11.01.365	Electric Vehicle Charging Points Cllr Child provided an update in advance to advise that the current scheme for landowners and farmers does not include Parish Councils. The NNC project will provide the Council with revenue, and the trial may be extended. Cllr Child will feed back on any progress with this. ACTION: Cllr Child.
11.01.366	Asset Mapping Project The AMP Working Group was agreed. Cllr Russell will send Councillors a log in to look at the Parish Online system, which we are using for this project. Cllr Russell has completed our asset mapping using this system. ACTION: Cllr Russell.
11.01.367	Further to communication with Highways in relation to a sign placed next to the Norton village sign, it was RESOLVED that the Clerk will ask the Speedwatch Group to remove it, as it may have been part of a previous speed campaign. ACTION: Clerk.
11.01.368	It was RESOLVED to ask the Speedwatch Group to turn the speed camera round to face the other direction, so that it faces traffic coming into the village from Daventry. ACTION: Clerk.

	Cllr Russell advised that the PCSO for Norton is Steve Sangster. Norton is now part of Daventry in terms of policing. There have been reports of issues with anti social behaviour and fly tipping within the village and CCTV and signage should be investigated. ACTION: Clerk.
11.01.369	The 'Dealing With Unreasonable Complainant Behaviour' policy was approved.
11.01.370	Queen's Green Canopy Cllr Russell will use Parish Online to map the area in which the Parish Council would like to plant trees a part of this initiative. The area involved will run alongside the edge of the SUE. ACTION: Cllr Russell
11.01.371	Village Hall Purchase The conveyancing process has started. Cllr Russell has consulted with Frances Harris at ACRE in relation to setting up a Charitable Trust, with the Parish Council as the Sole Trustee. We have engaged with the recommended Solicitors.
11.01.372	The meeting closed at 7.55pm. The next meeting of the Parish Council will be held at 7.00pm on Tuesday 8th February 2022 in the Village Hall.

Addendum A item 11.01.363 (3) The following payments were reviewed and approved:

November

Gross Payment	Payee	Details	Paid	Power
£38.00	Church (PCC)	Village Hall rent November 2021	SO	LGA1972 s133
£81.60	HMRC	PAYE	BACS	LGA1972 s112
£361.70	Payroll/Expenses	November 2021	BACS	LGA1972 s112
£255.00	Nick Dilks	Jack's Patch maintenance	BACS	LGA1972 s112
£50.00	Royal British Legion	Poppy Appeal 2021	BACS	LGA1972 s137

December

Gross Payment	Payee	Details	Paid	Power
£300.00	Roger Hepton	Village flower troughs	BACS	Open Spaces Act 1906, s 9-10
£60.00	Parish Online	Subscription (parish maps)	BACS	LGA1972 s111
£35.08	Kim Russell	Reimbursement - Covid memorial plaque	BACS	LGA1972 s111
£528.00	Landscape Avenue	Grit bin replenishment	BACS	LGA1972 s111
£112.48	Eon/N Power	Electricity	DD	PCA1957 s3
£73.74	Bee Safe Fire Services	Village Hall inspection	BACS	LGA1972 s133
£38.00	Church (PCC)	Village Hall rent December 2021	SO	LGA1972 s133
£81.60	HMRC	PAYE	BACS	LGA1972 s112
£457.51	Payroll/Expenses	November 2021	BACS	LGA1972 s112