

BILLING PARISH COUNCIL

Established 1894

Serving Bellinge, Ecton Brook, Great Billing and Little Billing

MINUTES OF THE ANNUAL PARISH COUNCIL MEETING HELD AT 7.30pm ON MONDAY 18TH MAY 2020 HELD REMOTELY VIA ZOOM

PRESENT Councillor J. Marlow (Chairman)

Councillors Mrs S. Jordan, Mrs C. Worthington, D. Brede, R, Burbidge,

J. Clements, M. Pearson, S. Rockall. S. Ward

Also Present: Mrs. S. Harris (Clerk to the Council)

Paul Marks (Green Space Manager)

Cllr. C. Malpas (NBC)

2 Parishioners

	Action		
Election of Chairman			
Mr J. A. Marlow was unanimously elected to the office of Chairman and duly signed			
the Declaration of Acceptance of Office.			
Apologies for Absence			
received from Damian Lang (Parish Highway Warden).			
Minutes			
The Minutes of the Parish Council Meeting held on 9 th March 2020 (Folio Nos.			
011/2020 – 016/2020) were approved and signed as a true record.			
Policies/Procedures			
The following policies/procedures were approved and adopted by the Council:			
Standing Orders			
Financial Regulations			
Internal Control Procedure			
Governance Risk Assessment			
Dignity At Work			
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➢ Health & Safety			
	Mr J. A. Marlow was unanimously elected to the office of Chairman and duly signed the Declaration of Acceptance of Office. **Apologies for Absence** Apologies were received and accepted from Cllr. D. Nash (ill), and Cllrs. A. Jones and Mrs G. Kaur Chagger (difficulties with accessing Zoom). Apologies were also received from Damian Lang (Parish Highway Warden). **Minutes** The Minutes of the Parish Council Meeting held on 9th March 2020 (Folio Nos. 011/2020 – 016/2020) were approved and signed as a true record. **Policies/Procedures** The following policies/procedures were approved and adopted by the Council: **Standing Orders** **Financial Regulations** **Internal Control Procedure** **Governance Risk Assessment**		

 41. Election of Officers Vice-Chairman – Clir. S. Rockall Responsible Financial Officer – The Clerk, Mrs. Sue Harris. 42. Appointment of Committees/Representatives Finance The Chairman, Clirs. J. Clements, S. Rockall and Mrs. C. Worthington. 42.2 Planning & Conservation The Chairman, Clirs. D. Brede and Mrs. C. Worthington 42.3 Leisure & Recreation The Chairman, Clirs. S. Rockall and Mrs. C. Worthington 42.4 Northants CALC Clir. D. Brede 42.5 Clir. D. Brede 42.6 Bellinge Community House Clirs. J. Clements, Mrs G. K. Chagger and D. Nash. 43 Declarations of Interest None were declared. 44 Public Forum Two parishioners from Standing Stones had attended the meeting to express their objections to the building of the proposed Care Home and associated housing. Mr Adrian Lack said he was particularly concerned with regard to a proposed land swap between the Parish Council and the developers. He was assured that absolutely no decision had been made with regard to this, and that if it was deemed necessary to do so in the future it would be done at a Parish Council meeting at which the public would be invited to attend. 44.2 Clir. Malpas said he was very sorry to have to report the death of John Caswell. 45 Reports from Outside Agencies Damian Lang, Parish Highway Warden had forwarded the following report: > I reported two bulbs out on traffic lights on Great Billing Way. This was repaired when two traffic lights were replaced following damage by a car. > Potholes have been marked out for repair in Church Walk, and on speed humps by The Elwes Arms and the MUGA at Bellinge. > Bushes obstructing the pathway on Great Billing Way have been reported. > Trees obscouring street lights which had been reported previously have not been done as yet and I will chase. > Roots from trees are causing humps on Ridge Walk. NCC will monitor. > I have reported two non-working street lights behind Ecton Brook School. 			Action		
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That e reported the non-working street lights belief brook school.		▶ I nave reported two non-working street lights behind Ecton Brook School.			

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		Action
46 .1	 Planning N/2020/0021 – 12 Whiteheart Close, Great Billing – Change of use of amenity land to domestic garden and erection of boundary fence (Retrospective). N/2020/0089 – 33 Church Lane, Lt Billing – Extension of existing garage and new home office over. (Amended). N/2020/0191- 31 Codlin Close, Lt Billing – Garage conversion to habitable accommodation. N/2020/0252 – 24 Penfold Drive, Great Billing – New double garage to front of property. N/2020/0318 – 80 Valley Road, Lt Billing – Demolition of existing detached garage and erection of new single storey side garage and rear extension. NO COMMENTS OR OBJECTIONS TO ANY OF THE ABOVE 	
46.2	N/2020/0357 – Development Site, Fishponds Road, Northampton – Erection of 60no bedroom Care Home (use Class C2) 13no assisted living units (use class C2) with access from Fishponds Road, and 5no dwelling houses (use Class C3) with associated access from Bramble Close and landscaping. This planning application is proving to be a very contentious issue. The Parish Council were very disappointed with the timing of the application especially as it had promised parishioners a public meeting once it had been lodged. This, of course, cannot be arranged during the current pandemic. The Parish Council has arranged for this application to be 'called in' and the earliest this will now be considered by NBC Planning is at their June meeting. It also commissioned a report by a planning expert and an ecology review. These reports now form the basis for the Parish Council's objection and have already been lodged with the Planning Department.	
46.3	The following determinations had been received from NBC Planning: N/2019/1413 – Bipin Community Centre, Ecton Brook Road – New single storey Post Office with front brick boundary wall, cycle stands and installation of block paving. APPROVED. N/2019/1318 – Former Ecton Brook Care Home, Ecton Brook Road – Demolition of existing building and erection of 19no new affordable homes (comprising 2no 1- bed maisonettes, 8no 2-bed houses and 9no 3-bed houses) together with associated parking and landscaping. WITHDRAWN. N/2020/0057 – Old School House, 2 Station Road, Great Billing – Removal of existing side single storey extension and construction of new single storey side extension. Two storey rear extension, replacement front porch, new sliding metal front gates to driveway and 1no 1200 x 1200 window to match existing to north elevation of master bedroom (resubmission of N/2019/0777). APPROVED. N/2020/0055 – Telecommunications 3 Network, Great Billing Way – Installation of 20M Monopole, 12no Antenna apertures, equipment cabinets, removal of existing 14.7M Monopole, 3no antennas, redundant equipment cabinets and development ancillary thereto. APPROVED. N/2020/0066 – 58 Manorfield Close – Single Storey rear flat roof extension. APPROVED. N/2020/0089 – 33 Church Lane, Little Billing – Extension of existing garage and new home office over. APPROVED. N/2020/0106 – Clarke Telecom, Overmead Road, Ecton Brook – Installation of 20M telecommunications streetworks pole, 1no equipment cabinet, 1no meter cabinet & associated ancillary development. PRIOR NOTIFICATION APPROVAL.	

Action 46 Planning (Continued) 46.3 Determinations received (Cont..) N/2020/0130 – 32 Penfold Lane, Gt Billing – Demolition of existing garage flat roof to pitched roof. APPROVED. N/2020/0131 – 4 Lady Winefrides Walk, Gt Billing – Demolition of existing garage and 2-storey side/rear extension. APPROVED. N/2020/0166 – 29 Russett Drive, Lt Billing – First Floor Side Extension. APPROVED. N/2020/0191 – 31 Codlin Close, Little Billing – Garage conversion to habitable space. APPROVED. N/2020/0236 - Telecommunications Mast, Great Billing Way - Prior Notification of Telecommunications installation. PRIOR NOTIFICATION APPROVAL. N/2020/0247 – 10 Church Walk, Great Billing – Two storey side extension and rear extension. APPROVED. N/2020/0252 - 24 Penfold Drive, Great Billing - New double garage to front of property. APPROVED. N/2020/0311 - 37 Valentine Way, Great Billing - TPO 075 - G5. Carry out annual trimming of growth to tree trunks from ground level up to height of 3M max of 4no Yew and trimming of branches to unknown tree species hanging dangerously over fence. APPROVED. 47 **Finance** 47.1 The list of Accounts for Approval for payment, covering the period 10th March 2020 to date, had been forwarded to all members. It should be noted that the earlier payments had already been approved electronically. RESOLVED that payment be made as per the following: Power of Expenditure Incl. VAT Small Business Payroll (Mar Salaries and monthly fee) LGA1972s112 3,700.00 ICO (Annual Registration Fee – Data Protection) LGA1972s111 35.00 Unicom (Telephone & Broadband – Pavilion Mar) LGA1972s133 49.55 Ellmark (Attend pavilion to survey blocked toilet) LG(MP)A1976s.19 84.00 Footprint Recycling (Waste Collections Pavilion – Feb) LGA1972s111 81.30 Bellinge Community House (Additional Grant 2020-21) LGA1972s111 2,000.00 S F Harris (Clerk's Expenses for quarter to end March) LGA1972s111 149.92 Small Business Payroll (Mar account deficit) 697.25 LGA1972s112 D F Phipps (Parish Grass Cutting - March) OSA1906s9&10 1,452.00 D F Phipps (Plaque for LBWI Commemorative Tree) OSA1906s9&10 90.00 NEST (GSM Pension Contributions – Mar) LGA1972s112 268.69 O2 (GSM Mobile – Mar statement) LGA1972s133 26.40 Barclaycard Commercial (Credit Card Statement - Mar) 180.21 LGA1972s111 Northants ACRE (Annual Subscription) LGA1972s143 35.00 Minster Cleaning (Pavilion Cleaning – March) LGA1972s111 316.28 Northants CALC (Subs/Int Audit Fee/Data Prot. Fee) LGA1972s143 2,727,41 ESPO (Centrefeed rolls/hand towels/pitchmarker/hand soap/toilet rolls/4 litter pickers/ 4 bin liner hoop holders) LGA1972s111 319.25 SSE (Unmetered electricity – street lights (Mar) 267.55 PCA1957s.3 Small Business Payroll (Apr Salaries and monthly fee) LGA1972s112 3,700.00 Unicom (Telephone & Broadband - Pavilion Apr) LGA1972s133 49.79 Footprint Recycling (Waste Collections Pavilion – Mar) LGA1972s111 94.20 693.66 Small Business Payroll (Apr account deficit) LGA1972s112 P J Irving (Ecology Review – Planning N/2020/0357) 200.00 LGA1972s222 268.69 NEST (GSM Pension Contributions – Apr) LGA1972s112 D F Phipps (Parish Grass Cutting - Apr) 2,988.00 OSA1906s9&10 Zurich (Annual Insurance Premium 2020/21) LGA1972s111 1,605.63 O2 (GSM Mobile – Apr statement) LGA1972s133 28.07

			Actio
Finance (Continued) Accounts approved for payment (Cont)			
Barclaycard (Various wood to repair steps by the underpass) Anglian Water (Wave)(Water rates Pavilion Feb/May) British Gas (Electricity Pavilion – Feb/May) SSE (Unmetered electricity – street lights (Apr) Unicom (Telephone & Broadband – Pavilion May)	Power of Expenditure LGA1972s111 LGA1972s111 LGA1972s111 PCA1957s.3 LGA1972s133	Incl. VAT 166.26 328.83 368.09 267.04 50.27	
A copy of the schedule showing Income and Expendithe period to 30.04.20 (the first month of the reforwarded to all members. RESOLVED this be approxi	new financial year)	-	
The Clerk reported reconciled bank account balances ➤ NatWest Current Account £26,4 ➤ NatWest Reserve Account £275,6	16.69		
A copy of the Receipts and Payments Account for the been forwarded to all members (see Appendix 1). R			
RESOLVED that the Annual Governance Statement be approved and this was duly signed by the Chairman.			
RESOLVED that the Statement of Accounts for the year to 31st March 2020 (see Appendix II) be approved and this was duly signed by the Chairman.			
All members had received a copy of the Internal Auditors Report for the year to 31.03.20 and the contents were duly noted.			
RESOLVED that the new insurance contract with Zurich be approved. Cost per year will be £1,605.63 fixed for the next five years.			
Updates The Chairman thanked all those local residents who have been assisting vulnerable parishioners during the current lockdown. He commented that it was unfortunate that many of the councillors were themselves in the vulnerable age group! He was pleased to see that many residents had discovered the wonderful green spaces within the parish for the first time.			
It is with great regret that the Parish Council has had to make the decision to cancel Billing Fayre this year. The donkeys have been cancelled and the payment carried forward to next year. The Clerk will contact the band and Cllr. Rockall will contact the bouncy castle operative and any others that need to be cancelled. Anyone who has already booked and paid for a stall will be given the choice of carrying this forward to 2021 or receiving a refund. The date for 2021 will be 26 th June.			Cler SR GSN
Possible Asset Transfers from NBC. This is due to be discussed at the NBC Cabinet meeting being held on 20 th May 2020. Held over.			

		Action	
49	Leisure & Recreation		
49.1	 The GSM reported: It has been business as usual for him during the lockdown. Mowing came to an abrupt halt a couple of weeks ago due to his mower breaking down. It is being repaired at Garden Machines and he is hoping to have it back in the next couple of days. There are a lot more people using the green spaces in the parish but he was a little bemused to see 17 people in one group on the playing fields that day. Volunteer sessions will restart this week with people working singly or in teams of two. 		
49.2	Due to the lockdown there had obviously been no volunteer sessions at Little Billing Pocket Park. The GSM did, however, spend a day strimming there.		
50	Councillors Reports Not Covered Elsewhere		
50.1	 Cllr. Ward reported: A Community Protection Order was obtained against the farmer who was using the bird scarer in the field adjacent to the Linear Park and he was delighted to report that now is all quiet. A resident had emptied the contents of a brown bin into the Linear Park at the end of Millbank. He will be reporting this to Liz Newbery. There is a lot of anti-social behaviour in the underpass leading to Millbank, which includes the smoking of weed and leaving copious amounts of litter. 		
50.2	Cllr. Mrs Jordan said she was in the vulnerable group having to shield but her husband and son had been assisting others in the community. Like Cllr. Ward she was also concerned about the increase in flytipping, anti-social behaviour and drug taking in Ecton Brook.		
50.3	Cllr. Brede said he had been asked by a local resident if it would be possible for a sign to be placed on Little Billing village green and for new notice boards to be installed to replace those vandalised in LB pocket park. This item will be placed on the agenda for discussion at the next meeting. Cllr. Malpas said it might be possible for him to assist with costs from his Empowerment Fund. Cllr. Brede also commented on the dreadful traffic chaos resulting from the opening of the Ecton Lane Recycling Centre that day.		
51 51.1	Date of Next Meeting and Closure There being no further business the meeting was closed at 8.25 pm. Date of next meeting – 7.30 pm on Monday 8 th June 2020. It is envisaged that this will be another virtual meeting via Zoom.		

Summary Receipts and Payments Account for the Year ended 31st March 2020

2018/19		2019/20
£	Receipts Receipts	£
156,880	Precept (including £18,000 paid direct to Bellinge Community House)	165,900
243	Billing Fayre	326
1,750	Grants	1,000
11,523	Playing Field/Pavilion	19,855
3,110	Miscellaneous	3,119
220	Other Receipts: Interest	440
0	Sale of Assets	0
12,135	VAT	10,175
185,860	Total Receipts	200,815
05.035	Payments Can and Administration	102 966
95,825	General Administration	103,866 400
1,269	S137 Payments	_
0 451	Loan Repayment	0 1,160
451	Billing Fayre	0
3,060	Election Expenses Lighting – Costs	3,652
12,179	Lighting – Costs Lighting – Repairs/Maintenance/Updating	679
5.338	Capital Expenditure	759
1,530	Professional & Legal Fees, etc.	748
91	Training & Conference/Seminars	47
2,134	Repairs to PC owned Property	4,341
750	Newsletter	736
2,300	s19LG(MP)A 1976 – Grants	5,300
1,547	Insurance	1,576
2,593	Subscriptions	2,546
18,650	Other Payments	18,029
12,613	VAT	11,259
,		,
160,330	Total Payments	155,098
	Receipts and Payments Summary	
162,727	Balance brought forward at 1st April	188,257
185,860	Add Total Receipts	200,815
348,587		389,072
160,330	Less Total Payments	155,098
188,257	Balance Carried Forward at 31 st March	233,974
	These cumulative funds are represented by:	
22	Current Account 08696160 at Nat West Bank, Northampton	18,315
23,038	Reserve Account 40578445 at Nat West Bank, Northampton	215,659
165,219	neserve Account 403/0443 at Nat West Dank, Northampton	213,039
188,257		233,974

APPENDIX II 024/2020

ANNUAL RETURN

For the Year Ended 31st March 2020

Billing Parish Council

		Last Year	This Year	
		£	£	All figures rounded to nearest £
1	Balances Brought			Total balances and reserves at the
	Forward	162,727	188,257	beginning of the year
2	Annual Precept			Total amount of Precept income
		156,880	165,900	received during the year ¹
3	Total Other Receipts			Total income or receipts received
		28,980	34,915	during the year excluding Precept
4	Staff Costs			Staff wages, etc. and expenses
		57,192	56,501	
5	Loan Interest/			Repayments made on borrowings
	Capital Repayments	NIL	NIL	during the year
6	Total Other Payments			Total expenditure or payments
		103,138	98,596	excluding lines 4 and 5
7	Balances Carried			
	Forward	188,257	233,975	
8	Total Cash and			Sum of all cash, bank accounts etc.
	Investments	188,257	233,975	held at 31 st March
9	Total Fixed Assets			Current value of tangible fixed
		260,654	260,494	assets as at 31 st March
10	Total Borrowings			Outstanding capital balance as at
		NIL	NIL	31 st March

¹ Includes amount of £18,000 special expenses for Bellinge Community House

Signed JA Marlow
Signed SF Harris (Chairman) Date 18th May 2020

(Clerk & RFO) Date 15th April 2020