

IRTHLINGBOROUGH TOWN COUNCIL



MINUTES OF THE MEETING OF IRTHLINGBOROUGH TOWN COUNCIL HELD ON TUESDAY 8TH
NOVEMBER 2022 AT 7.30PM (FOLLOWING PLANNING) AT THE COMMUNITY CENTRE, FETTLINEDINE
ROAD, NN9 5XF

PRESENT: Councillors P Boyer, S Boyer, C Cross, J Farrar and E Hopkinson

ALSO PRESENT: Three members of the public

The Mayor welcomed everybody to the Meeting of Irthlingborough Town Council and informed members and the public that the meeting was being recorded for minute taking purposes. He informed them that there was an opportunity for fifteen minutes public speaking with each person having an opportunity to speak for a maximum of three minutes. He asked if anyone wished to address the Council.

PUBLIC PARTICIPATION

A resident wished to address the meeting in connection with Item 87.7 TO RECEIVE AN EMAIL FROM A RESIDENT REGARDING CONCERNS ABOUT PRESLAND

She thanked the Council for the opportunity to address them and stated there were several issues which she would like advice on which include:

- Speed calming measures on the Wellingborough Road approaching the Presland Way roundabout from the town. As residents we take our lives in our hands coming out of Presland Way as no one seems to know what a roundabout is.
- Presland Way road, actually on the estate, who has right of way at the first corner? Hedges need cutting so vehicles can see each other, there are many near misses at this corner.
- Maintenance of the fences, grass, trees, hedges and the area surrounding and including the top balance pond on the Presland Way estate. Grass gets cut intermittently, there is no maintenance of trees, hedges or fences. Land is owned by Greenbelt, they only come and cut the grass when I email them.
- Trees donated to ITC because of disruption caused by the development on the Wellingborough Road behind Green Close. Just wondered where these will be planted.

Mayor:

Date:

- One of the drains on the top balance pond does not have a metal guard, definite health and safety issue for children and animals.

She also took the opportunity to state her disappointment at the length of time it has for a Councillor to respond to her concerns.

The Mayor offered apologies for the difficulties she had faced when trying to arrange a meeting with her Ward Councillor(s) and thanked her for bringing her concerns to the attention of members. The Council would discuss the issues raised later in the meeting.

Councillor E Hopkinson apologised for not responding to her last email. He invited the resident to stay and agree a date and time for a meeting in person at the end of the Council meeting.

The resident thanked him.

AGENDA

79. APOLOGIES - TO RECEIVE AND ACCEPT APOLOGIES FOR ABSENCE

Councillor C Collis-Neale – Prior Commitment
Councillor J Gray – Prior Commitment
Councillor C Kearns - Gray – Work Commitment
Councillor D Maxwell – Prior Meeting
Councillor R Powell – Ill Health
Councillor T Walton – Ill Health

RESOLVE ITC/11(22)/286 – that Councillors C Collis-Neale, J Gray, C Kearns-Gray, D Maxwell, R Powell and T Walton's apologies be accepted

80. DECLARATIONS OF INTEREST

TO RECEIVE DECLARATIONS OF DISCLOSABLE PECUNIARY INTEREST AND OTHER INTERESTS AND THE NATURE OF THOSE INTERESTS RELATING TO ITEMS ON THE AGENDA

No declarations were made.

81. MINUTES

81.1 TO RECEIVE AND APPROVE FOR SIGNATURE THE MINUTES OF THE TOWN COUNCIL MEETING HELD ON TUESDAY 11TH OCTOBER 2022

RESOLVE ITC/11(22)/287- that the minutes of the Full Town Council Meeting held on 11th October 2022 be approved and signed as a correct record of proceedings.

82. MATTERS ARISING

82.1 TO NOTE ANY MATTERS ARISING FROM THE MINUTES OF THE TOWN COUNCIL MEETING HELD ON TUESDAY 11TH OCTOBER 2022 NOT INCLUDED ON THIS AGENDA, FOR REPORT ONLY

Mayor:

Date:

Page 87 Item 70 Matters Arising – Councillor C Cross informed the Clerk that the Flower light outside the Library was not coming on.

The Clerk said she would check.

Page 92 Item 74.2 **RESOLVE ITC/10(22)/265** – that the Council write to the local Cycling Association asking them to support the Councils installation of a Bike Port in the High Street. It was asked if the clerk had written to the Cycling Association.

The Clerk replied that as North Northamptonshire Council had responded stating they would now be able to install the Bike Port without the charge for a Section 50 Licence she had not felt it necessary to progress the letter to the Cycling Association. This was agreed.

Page 93 Item 74.4 **RESOLVE ITC/10(22)/268** - that the Leader of the Leading Group, the Mayor, the Chair of the Property and Services Committee and the Clerk attend a meeting with the Frontier Centre to discuss additional car parking provision for the Community Centre. Councillor C Cross asked if the meeting had taken place yet.

The Clerk advised that the meeting was scheduled for tomorrow (09.11.2022).

Page 94 Item 74.5 **RESOLVE ITC/10(22)/270** – that the hand sanitisers at the Public Conveniences continue to be maintained. Councillor C Cross informed the Clerk that the hand sanitisers were empty.

The Clerk indicated she would arrange for them to be filled.

83. TOWN CLERK'S REPORT

TO RECEIVE AND NOTE THE ACTIONS TAKEN AGAINST COUNCIL RESOLUTIONS UP TO 1ST NOVEMBER 2022

Nothing was raised.

RESOLVE ITC/11(22)/288 – that the Town Clerk's report up to the 1st November 2022 is received and noted.

84. COMMITTEES AND WORKING PARTIES - TO NOTE THE MINUTES OF THE FOLLOWING COMMITTEES:

84.1 THE EVENTS COMMITTEE MEETINGS HELD ON 4TH OCTOBER 2022 – CLLR C CROSS

A copy of the amended accepted minutes were tabled at the meeting.

Councillor C Cross invited any questions.

Nothing was raised.

RESOLVE ITC/11(22)/289 - that the amended minutes of the Events Committee meeting held on Tuesday 4th October 2022 were noted.

Mayor:

Date:

84.2 THE PROPERTY AND SERVICES COMMITTEE HELD ON 4TH OCTOBER 2022 – CLLR T WALTON

In Councillor T Walton's absence Councillor E Hopkinson invited any questions.

Nothing was raised.

RESOLVE ITC/11(22)/290 - that the minutes of the Property and Services Committee meeting held on Tuesday 4th October 2022 were noted.

84.3 THE PLANNING COMMITTEE MEETING HELD ON 11TH OCTOBER 2022 – CLLR D MAXWELL

In Councillor D Maxwell's and Councillor T Walton absence Councillor J Farrar invited any questions.

Nothing was raised.

RESOLVE ITC/11(22)/291 - that the minutes of the Planning Committee meeting held on Tuesday 11th October 2022 were noted.

84.4 THE PLANNING COMMITTEE MEETING HELD ON 25TH OCTOBER 2022 – CLLR D MAXWELL

In Councillor D Maxwell's and Councillor T Walton absence Councillor J Farrar invited any questions.

Nothing was raised.

RESOLVE ITC/11(22)/292 - that the minutes of the Planning Committee meeting held on Tuesday 25th October 2022 were noted.

85. FINANCE MATTERS



IRTLINGBOROUGH TOWN COUNCIL

Cashbook Payments

October 2022

Bank No.	Supplier	Description	Total
B175	SLCC Enterprises	National Conference - Virtual attendance - AD	150.00
			£
200	Ady Pendred	Les O'Dell Signs	372.00
			£
201	Cllr J Farrar	Quarterly Chairmans Allowance	255.00
			£
202	Alchemy Tree Surgeons	Annual Alarm inspection CC	980.00
			£
203	Webb House	Monthly Payroll Services	27.11
			£
204	Clean4Shaw	Cleaning of public toilets	879.60

Mayor:

Date:

			£
205	I-Grow	Donation towards Christmas event	1,000.00
			£
206	Crimesecure	CCTV Monitoring November to January	4,440.00
			£
207	N-Power	Unmetered Supplies	409.68
			£
208	Microshade	Hosting Rialtas & Pear mapping	80.40
			£
209	Malcolm Thomas	Remote maintenance of network	150.00
			£
210	Ncalc	Subscriptions Fees	3,381.54
			£
211	County Fire Services	Offices - Fire alarm & Emergency Light service	316.42
			£
212	Zaff Iqbal	Community Centre Refund	50.00
			£
213	Selina Saunders	Community Centre Refund	50.00
			£
214	Emma Falconer	Community Centre Refund	50.00
			£
215	Smith of Derby	St Peters Church clock service	286.80
	Irthlingborough Youth		£
216	Club	Grant	250.00
			£
217	Raunds Temperance Band	Queens Jubilee Event	400.00
			£
218	Groundworks	Deposit Refund	50.00
			£
219	Amazon	Stationery	151.34
			£
220	Smiths Fire	Fire extinguisher services	391.80
			£
221-26	Staff Wages	Monthly Salaries	9,333.50
			£
227	HMRC	P32 PAYE & NI contributions	3,129.25
			£
228	NCC Pensions Account	Pension Contributions	3,828.73
			£
229	BT	Quarterly telephone	761.72
			£
230	Rialtas	Annual MTD & Google calendar	160.80
			£
231	Bob Kirk	CC Refuse sacks	202.92
			£
232	County Fire Services	Replace batteries in smoke detectors & sounders	570.00

Mayor:

Date:

			£
233	Clarendon	Various Repairs & Maintenance	1,062.00
			£
234	Brijesh Patel	Refund of Deposit Invoice 6238	35.00
			£
235	Jade Jones	Refund of Deposit Invoice 5945	50.00
			£
236	Gina McVean	Refund of Deposit Invoice 5981	50.00
			£
DD	British Gas	Electricity - Offices	100.34
			£
DD	British Gas	Electricity - Pavilion	76.63
			£
DD	British Gas	Electricity - Toilets	600.22
			£
DD	Cheaper Waste	Cemetery 660 litre bin	84.00
			£
DD	Cheaper Waste	CC 660 litre bin	84.00
			£
DD	Gamma	Office Telephone Monthly Charges	28.21
			£
DD	O2	Office & CC Mobile Phone	71.76
			£
DD	Pozitive Energy	Gas Community Centre - Previous month	65.64
			£
DD	SSE	CC Quarterly Electricity	1,875.49
			£
DD	Nat West	Monthly bank charges for previous month	18.30
			£
DD	Nat West	Monthly Bankline Charges	11.20
			£
DD	NW Business Credit	Various - Postage & Zoom	10.19
		Expenditure	£ 36,331.59
			£
Donations	Budget balance at 31/10/22	N/C 4295	727.00

85.1 TO APPROVE THE ACCOUNTS FOR PAYMENT FOR OCTOBER 2022

RESOLVE ITC/11(22)/293 - to approve the Accounts for Payment for October 2022

85.2 TO APPROVE THE BANK ACCOUNT RECONCILIATIONS UP TO 31ST OCTOBER 2022

RESOLVE ITC/11(22)/294 - to approve the Bank Account Reconciliations up to 31st October 2022.

Mayor:

Date:

85.3 TO APPROVE THE STATEMENT OF INCOME AND EXPENDITURE UP TO 31ST OCTOBER 2022

RESOLVE ITC/11(22)/295 - to approve the Statements of Income and Expenditure up to 31st October 2022

85.4 TO RECEIVE THE EARMARKED RESERVES FOR 2022/23

Councillor C Cross asked what 334 – S137 Grant Cricket Club related too.

The Clerk advised it was the grant towards the Cricket Clubs Funday

RESOLVE ITC/11(22)/296 – that the Earmarked Reserves for 2022/23 are received and noted.

85.5 TO RECEIVE AND NOTE THE INTERNAL CONTROL AUDIT REPORTS DATED AUGUST AND SEPTEMBER 2022

RESOLVE ITC/11(22)/297 - that the Internal Control Audit reports dated August and September 2022 are received and noted

It was noted there was £727.00 left in the donations account.

85.6 TO AGREE PAYMENT OF £20 FOR THE POPPY WREATH AND CONSIDER A DONATION TO THE ROYAL BRITISH LEGION FOR THE POPPY APPEAL 2022

RESOLVE ITC/11(22)/298 - to agree payment of £20 for the poppy wreath and a donation of £50 to the Royal British Legion in accordance with section S137.

85.7 TO CONSIDER A REQUEST FOR A DONATION OF £20 TOWARDS THE COST OF REPRINTING THE “DISCOVER IRTHLINGBOROUGH” LEAFLETS FOR THE IRTHLINGBOROUGH HISTORICAL SOCIETY

RESOLVE ITC/11(22)/299 - that the Council make a donation of £20 to the Irthlingborough Historical Society towards the cost of reprinting the “Discover Irthlingborough” leaflets.

85.8 TO CONSIDER A REQUEST FOR A DONATION TO THE COLLEGE STREET DAY CENTRE TO ASSIST WITH HOSTING THEIR CHRISTMAS DINNER FOR ALL THE MEMBERS AND VOLUNTEERS AT THE CENTRE

RESOLVE ITC/11(22)/300 - that the Council make a donation of £100 to the College Street Day Centre to assist with hosting their Christmas Dinner for all members and volunteers at the centre.

85.9 TO CONSIDER A REQUEST FOR A DONATION TO THE GIRLGUIDING ASSOCIATION OF £450 TO ALLOW THEIR 90 MEMBERS TO ATTEND THE WORLD THINKING DAY EVENT IN 2023

RESOLVE ITC/11(22)/301 - that the Council make a donation of £450 to the Girlguiding Association to allow their 90 members to attend the World Thinking Day Event in February 2023.

85.10 TO CONSIDER A REQUEST FROM IRTHLINGBOROUGH SCOUTS FOR A DONATION OF £75.00 FOR

Mayor:

Date:

REFRESHMENTS AND TREE MARKING PAINT FOR THE TREE PLANTING EVENT BEING HELD ON 19TH NOVEMBER 2022

RESOLVE ITC/11(22)/302 - that the Council make a donation of £75 to the Irthlingborough Scouts for refreshments and tree marking paint for the Tree Planting Event being held on 19th November 2022.

86. AGENDA ITEMS

86.1 TO RECEIVE AN UPDATE TO **RESOLVE ITC/06(22)/127** PROVIDING DETAILS OF COSTS AND CIVIL AVIATION AUTHORITY (CAA) AIRSPACE REGULATIONS

The predicted cost to refill the blimp for each use is £1000.

If a blimp is flown with the top of the blimp under 60 metres above the ground permission needs to be sought from the Local Planning Authority. Above 60 metres and permission needs to be sought from the Civil Aviation Authority.

Because of the very high predicted cost of refilling the blimp for use members decided not to proceed at this time.

RESOLVE ITC/11(22)/303 - that an update to **RESOLVE ITC/06(22)/127** providing details of the cost of helium to refill the blimp and Civil Aviation Authority (CAA) airspace regulations is received and noted.

RESOLVE ITC/11(22)/304 – that in light of the new information regarding the cost of refilling the blimp and permissions required to fly the blimp it was decided not to proceed with the provision sponsored by Marsh Industries at this time.

86.2 TO CONSIDER QUOTATIONS FOR THE POLLARDING OF THE LIME TREES AT ST PETER'S CEMETERY
Three quotations had been received, one of which was tabled at the meeting

- A) £11992.50 + VAT
- B) £26,100 + VAT
- C) £13,995.00 + VAT

Members considered the quotations and discussed the impact pollarding all of the trees at one time would have on the cemetery.

The planning permission lasts for three years so it was proposed that half the trees be pollarded this year with the rest being done at a later date.

RESOLVE ITC/11(22)/305 - that quotation A, at a cost of £11,992.50 over the two years, is accepted for the pollarding of 54 Lime Trees at the St Peter's Cemetery be accepted.

86.3 TO RECEIVE QUOTATIONS IN RESPECT OF **RESOLVE ITC/09(22)/200** FOR THE PURCHASE OF TWO CHRISTMAS TREES AND CONSIDER AVAILABLE OPTIONS

- A) £1670 + VAT
- B) £1250 + VAT
- C) £10265 + VAT

Mayor:

Date:

Members discussed the options and proposed to accept quotation A for two 24ft trees, it was felt quotation B for trees of 20ft would not give the same impact.

RESOLVE ITC/11(22)/306 - that quotation A at a cost of £1670 for the purchase, delivery, collection and recycling of two 24ft foot Christmas trees is accepted.

86.4 TO AGREE A CHANGE OF DATE FOR THE NOVEMBER POLICY AND RESOURCES MEETING FROM TUESDAY 22ND TO WEDNESDAY 30TH NOVEMBER

RESOLVE ITC/11(22)/307 - that it is agreed to change the date of the November Policy and Resources Committee Meeting from Tuesday 22nd November 2022 to Wednesday 30th November 2022.

Councillor S Boyer was unable to make the 30th November 2022. He requested the invitation to the insurance company to attend the next meeting be delayed until the January meeting.

RESOLVE ITC/11(22)/308 – that due to the change of date it is agreed to move the invitation to the Insurance Company to attend a Policy and Resources Committee Meeting to the meeting scheduled for the 17th January 2023.

86.5 TO NOMINATE TWO MEMBERS OF THE COUNCIL TO ATTEND THE FINAL AMP LISTENING EVENT BEING HELD AT CORBY CUBE ON TUESDAY 15TH NOVEMBER 2022

Unfortunately, this clashes with the Property and Services Committee Meeting.

Councillor D Maxwell was understood to be attending the meeting in her role as a Unitary Councillor. It was therefore proposed that she be asked to represent Irthlingborough Town Council too.

RESOLVE ITC/11(22)/309 - that Councillor D Maxwell be asked to represent Irthlingborough Town Council at the final AMP listening Event at the Corby Cube on Tuesday 15th November 2022 7pm.

86.6 TO CONSIDER THE PROVISION OF A DEFIBRILLATOR TO BE LOCATED AT THE COMMUNITY CENTRE, CROW HILL – CLLR C CROSS

Councillor C Cross highlighted that there were several defibrillators in the central area of the town but none in the Crow Hill area of the town. She felt this should be addressed.

Grants are known to be available towards the provision of defibrillators and members felt these should be investigated and quotations sought.

RESOLVE ITC/11(22)/310 - that the Council seeks quotations for the provision and installation of a defibrillator on the exterior of the Community Centre.

RESOLVE ITC/11(22)/311 – that the Council seeks information on what grants are available towards the provision of defibrillators.

Mayor:

Date:

86.7 TO AGREE THE CHRISTMAS CLOSEDOWN FOR THE TOWN COUNCIL OFFICES FROM MONDAY 19TH DECEMBER 2021 TO 3RD JANUARY 2022 INCLUSIVE

RESOLVE ITC/11(22)/312 - that the Christmas closedown for the Town Council Offices from the 19th December 2022 to the 3rd January 2023 inclusive is agreed.

86.8 TO RECEIVE A RESPONSE TO **RESOLVE ITC/10(22)/264** REGARDING THE SECTION 50 LICENCE FOR THE INSTALLATION OF THE BIKE PORT

North Northants response to the Councils request for them to justify the £670 cost of a section 50 licence to install the bike port, indicated that the bike port could be installed under an installation licence free of charge.

RESOLVE ITC/11(22)/313 – that the response to **RESOLVE ITC/10(22)/264** that the Council write to North Northamptonshire Council asking them to justify the cost quoted for a section 50 licence for the installation of the bike port is received and noted.

RESOLVE ITC/11(22)/314 - that the Council write to North Northants Council thanking them for waiving the Section 50 licence cost for the installation of a bike port in the High Street.

86.9 TO RECEIVE AN UPDATE REGARDING THE 12 MONTH EXTENSION TO THE GROUNDS MAINTENANCE CONTRACT AND CONSIDER THE PROPOSED INCREASE

The latest email from North Northants dated the 8th November 2022 was tabled at the meeting.

The document stated that an agreement was expected to be reached that all parties will continue under the implied conditions of the old contract and without a financial increase for a period of two months 1st November 2022 to 31st December 2022.

A new interim contract will then commence on 1st January 2023 which will see a price increase of 16% and will run for a period of twelve months until 31st December 2023.

RESOLVE ITC/11(22)/315 - that an update regarding the extension to the Grounds Maintenance Contract is received and noted.

RESOLVE ITC/11(22)/316 – that the proposed price increase of 16% for the period 1st January 2023 to 31st December 2023 is agreed.

The Mayor informed members that item 86.10 was withdrawn as it was no longer required.

86.10 TO CONSIDER ACCEPTING AN INTERIM AGREEMENT TO ENABLE CONTINUITY OF CRUCIAL SERVICES

87. CORRESPONDENCE & REQUESTS

87.1 TO CONSIDER AN EMAIL REQUEST REGARDING THE PRODUCTION OF LITTLE RED RIDING HOOD BY THE LAUGH OUT LOUD THEATRE COMPANY WHO ARE LOOKING TO PERFORM AT THE COMMUNITY CENTRE ON TUESDAY 20TH DECEMBER 2022

Mayor:

Date:

Two options had been put forward by the Laugh out Loud Theatre Company.

- A) The Council hire them to perform, and take on ticket sales at a cost of £550
- B) The Company hire the hall themselves and sell tickets themselves at a cost of £0 to the Council.

RESOLVE ITC/11(22)/317 - that the Council accept option B and write to the Laugh Out Loud Theatre Company and request they hire the Community Centre and sell the tickets for the Little Red Riding Hood Pantomime on the 20th December 2022.

87.2 TO CONSIDER A REQUEST FROM ST. PETER'S CHURCH TO TAKE PART IN THE CHRISTMAS TREE FESTIVAL BEING HELD ON SATURDAY 3RD – SUNDAY 4TH DECEMBER 2022

Members proposed the Council took part in the festival and that Councillors C Cross and E Hopkinson worked together on the entry.

RESOLVE ITC/11(22)/318 - that the Council take part in the Christmas Tree Festival being held on Saturday 3rd – Sunday 4th December 2022 at St Peter's Church.

RESOLVE ITC/11(22)/319 - that the Council purchases an artificial 3ft/4ft tree, battery operated lights and decorations requested up to a cost of £50.

RESOLVE ITC/11(22)/320 - that Councillors C Cross and E Hopkinson decorate and submit the Council's entry to the Christmas Tree Festival being held on Saturday 3rd – Sunday 4th December 2022 at St Peter's Church.

87.3 TO RECEIVE A REQUEST REGARDING A FUTURE SUGGESTION FOR STREET NAMING

A long-standing resident, who had over the years, been a member of the Town Council, involved with the Crow Hill youth club, playgroup and over 60's club, and had secured school bus passes for children living in the Crow Hill area of the town asked if her surname could be considered for a street name on any future development in the Crow Hill area.

The resident was known to several Councillors who acknowledged the contribution she had made to the town and in particular the Crow Hill area.

RESOLVE ITC/11(22)/321 – that the name Templeton is forwarded to the Historical Society for consideration for a street name on any future developments in the Crow Hill area of the town.

87.4 TO RECEIVE:

- A) AN INVITATION TO BOTH THE FESTIVAL OF REMEMBRANCE AT ST. PETER'S CHURCH AND THE IGROW CHRISTMAS FEST AND LIGHTS SWITCH ON

The Mayor expected that those who can attend would attend.

RESOLVE ITC/11(22)/322 - that the invitations for Town Councillors to attend the I-Grow Festival of Remembrance at St. Peter's Church on Saturday 12th November 2022 and the I-Grow Christmas Fest and lights switch on, on Saturday 3rd December 2022 are received and noted.

Mayor:

Date:

B) A LETTER OF THANKS FROM IGROW FOR THE DONATION OF £1000 FROM THE TOWN COUNCIL

RESOLVE ITC/11(22)/323- that the letter of thanks from I-Grow for the donation of £1000 towards its Christmas Fest event was received and noted.

87.5 TO CONSIDER A RESPONSE TO A LETTER FROM THE IRTHLINGBOROUGH GIRLGUIDING ASSOCIATION

Members were disappointed the Girlguiding District Commissioner felt that Irthlingborough Girlguiding had been excluded from town events. This had not been intentional.

It was proposed that a letter of apology be sent, with an assurance that Girlguiding would be informed of and included in future town events.

RESOLVE ITC/11(22)/324 – that the Council write to the District Commissioner of GirlGuiding apologising for the non-intentional lack of communication/notification of town events and to assure her that they would be informed of and included in future town events.

87.6 TO RECEIVE A LETTER OF THANKS FROM IRTHLINGBOROUGH YOUTH CLUB FOR THE DONATION OF £250

RESOLVE ITC/11(22)/325 - that the letter of thanks from the Irthlingborough Youth Club for the donation of £250 is received and noted.

87.7 TO RECEIVE AN EMAIL FROM A RESIDENT REGARDING CONCERNS ABOUT PRESLAND WAY

The resident had addressed the meeting in the Public Participation section earlier outlining her concerns.

Members agreed with the residents concerns about safety at the roundabout on the junction Presland Way and Wellingborough Road.

The Council was currently looking into the possibility of purchasing some Vehicle Activated Signs (VAS), Wellingborough Road was one of the sites being investigated as a possible site for a sign.

RESOLVE ITC/11(22)/326 – that the email from a resident regarding concerns about Presland Way was received and noted.

RESOLVE ITC/11(22)/327 – that the Council write to North Northants Council raising the Highway concerns raised in the resident's email.

RESOLVE ITC/11(22)/328 – that Councillor E Hopkinson arranges a time and date to meet with the resident to discuss her concerns further.

88. NORTH NORTHAMPTONSHIRE UNITARY COUNCIL MATTERS

88.1 TO RECEIVE AND NOTE REPORTS FROM COUNCILLOR'S K HARRISON, D MAXWELL AND R POWELL

Mayor:

Date:

Councillor K Harrison was not present and no report had been received.
Councillor R Powell had sent his apologies, no report had been received.
Councillor D Maxwell had sent her apologies. A report had been received by the Clerk, but too late to table to all members at the meeting. This was read to members by the Mayor.

It contained an update on garden waste bins, nursing homes, a children's funeral grant and Teaching Assistants in schools.

Councillor E Hopkinson indicated that he understood the issue of Teaching Assistants working as teachers had been raised with the North Northants SENCO by Councillor L Wilkes.

The Clerk advised she would circulate the report to members by email tomorrow (9th November 2022)

RESOLVE ITC/11(22)/329 – that the Clerk circulates Councillor D Maxwell's report by email to all Councillors.

Members were still frustrated that written reports indicating what Unitary Councillors were doing in connection with Irthlingborough and that information relating to Unitary matters that related to/impacted on Irthlingborough were not being supplied.

The Clerk was asked to write to all three Unitary Councillors stating Irthlingborough Town Council expected a written report for each Full Town Council meeting.

Councillor S Boyer said he would write a letter to the three Councillors too, as a Conservative party member.

RESOLVE ITC/11(22)/330 – that the Clerk writes to the three Unitary Councillors, Councillor's K Harrison, D Maxwell and R Powell stating that Irthlingborough Town Council expects a written report on their activities relating to Irthlingborough and on Unitary matters that impact on/relate to Irthlingborough for each Full Town Council meeting.

88.2 TO RECEIVE THE "LEADERS UPDATE" OCTOBER NEWSLETTER

RESOLVE ITC/11(22)/331 - that the "Leaders Update" Newsletter dated 14th October 2022 is received and noted.

88.3 TO RECEIVE AN UPDATE FROM CLLR MAXWELL IN RELATION TO **RESOLVE ITC/04(22)/463** – TO REQUEST THE REPLACEMENT OF MISSING BOLLARDS AND REPAIRS TO DAMAGED BOLLARDS IN THE HIGH STREET DEFERRED FROM JULY MEETING

Councillor D Maxwell was not present, no report had been received in relation to this item.

RESOLVE ITC/11(22)/332 - that this item be deferred to the December Town Council meeting 13th December 2022

Members highlighted the fact that this item had now had to be deferred four times and they requested

Mayor:

Date:

a written report for the December meeting.

RESOLVE ITC/11(22)/333 - that the Clerk writes to Councillor D Maxwell requesting a written report on the replacement of missing bollards and repairs to damaged bollards in the High Street to be submitted for the December Full Town Council meeting of the 13th December 2022.

89. POLICE/PUBLIC ORDER MATTERS

89.1 TO RECEIVE THE LATEST CRIME FIGURES FROM WWW.STREETCHECK.CO.UK AND WWW.POLICE.UK

Once again members discussed the worth of these police reports. They were a snap shot on a certain day. A large percentage of the comments were, investigation complete no suspect identified, or unable to prosecute. Some others stated they were under investigation but, incidents from previous reports were not updated so remained that snap shot and the final outcomes those that stated under investigation is not available.

RESOLVE ITC/11(22)/334 - that the crime figures for September 2022 sourced from the Streetcheck and Police.UK websites were received and noted.

89.2 TO RECEIVE THE CCTV REPORTS FROM CRIMESECURE FOR OCTOBER 2022

The report was tabled at the meeting

RESOLVE ITC/11(22)/335 - that the CCTV report for September and October 2022 was received and noted.

Date of the next meeting is 13th December 2022 at 7.30pm at the Community Centre, Fettleline Road, NN9 5XF

There being no further business the meeting closed at 8.22pm.

Mayor:

Date: