



PARISH COUNCIL MEETING

Thursday 2nd July 2026 at 7:00pm

Held at The Methodist Chapel, Gynwell, Naseby, Northamptonshire

Present:

Chair: Cllr Reedman
Councillors: Cllr Williams and Cllr Davies
Public: None

DRAFT MINUTES

OPENING PROCEDURES

26/076 OPENING PROCEDURES

The Chair, Cllr Reedman, opened and welcomed all to the meeting.

26/077 APOLOGIES AND REASON FOR ABSENCE

Council received and accepted all apologies and reason for absence as follows:

- Cllr Rodi – holiday
- Cllr Collins – holiday
- Cllr Roberts – holiday
- Cllr Harrison - holiday

26/078 DECLARATION OF INTERESTS

- a) There were no declarations of any Disclosable Pecuniary or other interests reported.
- b) There were no dispensations or written requests for dispensation of DPI to consider.

26/079 MINUTES

Council RESOLVED to accept the minutes from the ANNUAL Council meeting held on the 4th of June 2026 and agreed to the Chairman authorising these as a true and accurate record. The minutes were duly signed.

26/080 PUBLIC PARTICIPATION (OPEN SESSION)

- a) There were no members of public present.
- b) All present received a report from WNC Ward Cllr Christine Ware via email prior to the meeting taking place.

- 26/081 KWCB END OF GRANT REPORTS - PLAYING FIELD BENCH & BLEED KIT**
Council NOTED that the end of grant forms have been submitted to KWCB: bench (ref NAS30) and Bleed kit at the Village Hall (ref NAS31).
- 26/082 PLAY AREA**
- a) Lease Re-execution – Council received and NOTED that there has been no further update from the Village Hall Trustees concerning the authorisation of the paperwork by the Village Hall Trustees. Two Trustees are needed to sign the documents, which are also to be witnessed by a Solicitor.
 - b) Toddler Area Repairs – Council NOTED that the quotations for the wet pour tarmac and rubber mulch is a price difference of £500.00. The quotes for the overall repair works to the toddler mound, railings, including the rubber mulch were considered with the Reeds quote of £7,040 (exc. VAT) being approved.
 - c) Failures of Two Swings – Council NOTED that the repair works to the swings by the Kompan engineer took place on the 10th of June and Council now own the small tool for tightening the nuts once/twice a year.
 - d) Resident Accident Report (Swings) – Council NOTED that the resident who reported the accident didn't ever contact the Proper Officer again. KOMPAN did record it on their system, and it was also logged with the insurance company. CCTV was reviewed.
- 26/083 OBELISK SIGNAGE**
Cllr Reedman liaised with the cabinet making business in the village who have given an approximate cost of £500 for the creation of the sign without a post. The wording would be painted.
It was agreed to wait until the September Council meeting when Cllr Rodi is in attendance to move this project forward.
- 26/084 HIGHWAYS BOLLARDS – CHURCH STREET**
The Proper Officer was not in attendance. However, Cllr Reedman confirmed he had issued a plan highlighting the location of all 28 highways bollards for the street works licence. Further reports will be given at the September Full Council meeting.
- 26/085 NEIGHBOURHOOD DEVELOPMENT PLAN**
Council received and NOTE the following update from Cllr Reedman:
- The draft Plan has been submitted to West Northants Council for an SEA Screening to make sure it fits with developing local and national policies. WNC may respond with comments and request some changes.
 - The Neighbourhood Plan will have to fit alongside the Local Plan and national guidance.
- 26/086 INTERNAL AUDIT SERVICE CONTRACT – NORTHANTS CALC**
- a) Council RESOLVED to approve signing up for another 3-year contract with Northants CALC to undertake the annual Internal Audit service.
 - b) Council RESOLVED to agree that Northants CALC provide a fully independent auditing service and meet the criteria for its intended purpose.
- 26/087 PLANNING APPLICATION APPEAL: 2026/1360/PIP (Inspectorate Ref. 6011596)**
Land at Church Street, Naseby (site adjacent to Royal Oak) – Permission in Principle for Demolition of Stable building and erection of 3no. single storey dwellings.
- a) Council NOTED this application was refused on the 16th of June, and a written appeal was submitted on the 19th of June 2026, which was reviewed by the Planning Department and decided under delegated authority.
Highways do not believe there are any issues with access.

- b) Council RESOLVED to consider the appeal and agreed to make the following comment in writing, prior to the deadline of the 29th of July.

26/088 PLANNING APPLICATION 2026/2219/FULL – The Old Bakehouse, 52 High Street, Naseby

Change of use from Class E Commercial, Business and Service Uses to C3 Dwelling House (retrospective).

- Council RESOLVED to a no comment response.

ACCOUNTS PAYABLE & INTERNAL CONTROL

26/089 ACCOUNTS FOR PAYMENT (CURRENT ACCOUNT)

Council RESOLVED to approve all payments being made via BACS, Standing Order and Direct Debit, as set out in the table on the next page.

ONLINE PAYMENTS VIA BACS TRANSFER			
Ref.	Payee	Description	Amount
S/O	Josie Flavell	Clerk's July Salary and home working allowance (Salary £618.93 – Allowance £37.50)	£656.23
BACS	Josie Flavell	Reimbursement for payment of monthly mobile phone fee GIFF GAFF (July)	£10.00
BACS	HMRC	PAYE (Tax and NI) July	£208.28
BACS	DCK Payroll Services	July payroll Service Fee – Inv. 27464	£18.00
BACS	Naseby Methodist Church	Hall hire fees – Parish Council meeting June Inv. 80	£18.00
BACS	Naseby Methodist Church	Hall hire fees – NHP Working Group meeting June Inv. 81	£18.00
BACS	Naseby Methodist Church	Hall hire fees – Parish Council meeting July Inv. TBC	£18.00
BACS	Thompson Ground Care	Grass cutting of village JUNE. Inv. 1184	£1558.90
BACS	Maximow	Grass cutting of sports field JUNE Inv. TBC	£463.83
BACS	On Demand Printing	Neighbourhood Plan Open Day Event leaflets Inv. 30120	£10.00
BACS	Parish Magazine Printing	Production of Summer edition of Naseby News. Inv. 14782	£485.38
BACS	Viking Direct	Stationery and consumables – Inv. 4410780686	£107.06
BACS	Paul Reedman	Councillor expenses: purchase of tool from Kompan for swing repairs.	£25.20
BACS	Antonia Collins	Councillor expenses: refreshments for Neighbourhood Plan Open Day Event	£14.85
BACS	E.on Energy Solutions	Quarterly streetlighting maintenance fee. Inv. 6018820349	£135.60
Direct Debit Payments			
D/D	Valda Energy	Street lighting unmetered supply (June) Inv. 01928998	£108.48

26/090 INCOME (RESERVES ACCOUNT)

Council NOTED all income as detailed in the below table.

Date	Income Received	Amount
29/05/2026	Bank Interest - May	£29.76

26/091 BALANCE OF ACCOUNTS & EARMARKED RESERVES

Council NOTED all balances and earmarked reserves as detailed in the below tables:

Date	Bank Account	Account Balance
25/06/26	Current Account	£0.00
25/06/26	Reserves Account	£31,539.14

Earmarked Reserves	Amount
General Reserves	£20,939.00
Play Area	£4,000.00
Streetlighting	£1600.00
Neighbourhood Plan	£1000.00
Benches	£1000.00
Highways Bollards	£2000.00
Elections (2029)	£1000.00
TOTAL	£31,539.00

26/092 JULY AND AUGUST PAYMENTS

Council NOTED that the Proper Officer (RFO) will make payment of all July and August accounts/invoices between meetings and ratify all at the September meeting, with there being no meeting in August.

COUNCIL MEMBERS AREAS OF RESPONSIBILITY

26/093 HIGHWAYS AND SPEED INDICATOR DEVICES (SIDs)

Cllr Williams confirmed there are no new reports or issues with the SIDs.

26/094 STREETLIGHTING

There were no new reports to receive from Cllr Williams.

26/095 POLICE & FIRE LIAISON AND NEIGHBOURHOOD WATCH REP.

There were no new reports to receive from Cllr Roberts.

26/096 VILLAGE HALL COMMITTEE REPRESENTATIVE

There were no new reports to receive from Cllr Collins.

26/097 VILLAGE HALL CCTV

There were no new reports to receive from Cllr Collins.

26/098 MOWING WARDEN

a) Cllr Williams reported that a number of verges had not been cut and nor had the

Clipston Road footpath, but the gate had been locked. After liaising with the landowner and the contractor, this will now be sorted.

- b) Cllr Reedman reported that the Village Hall gate to the playing field has a new padlock and key.

26/099 TREES AND FOOTPATH WARDEN

There were no new reports from Cllr Collins.

26/100 DEFIBRILLATORS & BLEED KIT

There were no new reports from Cllr Collins.

26/101 VILLAGE WELCOME BOOKLET

There were no new reports to receive.

26/102 WINDFARM COMMUNITY FUND

Cllr Davies reported the deadline for the next submission of grant applications is the 25th of September 2026, with review of applications taking place on the 5th of October.

26/103 NASEBY NEWS

To receive a report concerning the Summer edition of the newsletter.

CLOSING PROCEDURES

26/104 ITEMS FOR NEXT AGENDA

There were no items reported for inclusion on the September Council meeting agenda.

26/105 ITEMS FOR INFORMATION (ONLY)

There were no items of information to note.

In the absence of further business, the meeting closed at 19:30pm

Signed:

Paul Reedman - Chairman

Date: 3rd September 2026