STANWICK PARISH COUNCIL

2025 Silver Jubilee Year

Chairman: Councillor Mark Taylor
Clerk to the Council: Ms J. L. Hodgson
www.stanwickparishcouncil.org.uk

MINUTES of COUNCIL MEETING

Date:	23rd October 2025	
Venue:	Committee Room, Village Hall, Stanwick	
Time:	6.30 p.m.	
Present:	Councillors:-	M Taylor in the chair
		J Ashby
		G Banks
		S Glanville-Hughes
		B Johnson
		S Kitchener
		G Konstantinidis
	Clerk to the Council	J Hodgson
	Members of the Public	0

25.120 APOLOGIES FOR ABSENCE

All members were present.

25.121 MINUTES

It was proposed and

RESOLVED

That the Minutes of the Council Meeting held 18th September 2025 be approved as a correct record and signed by the Chairman.

25.122 DECLARATION OF INTEREST

None.

25.123 PUBLIC SPEAKING TIME

None.

25.124 PLANNING MATTERS

a. Planning consultations**:**

NE/25/00817/FUL Replace house roof, add second floor dormers. Internal alterations to ground and first floor. Location: 32 Raunds Road

It was proposed and

RESOLVED

That the following response be sent to North Northants Council

The Parish Council has considered this application only on the planning documents submitted pertaining to this application.

The Parish Council objects to this application. It is the opinion of the Council that the resultant dwelling would be overbearing and a three storey house is out of keeping with the street scene.

The Parish Council is aware that there is not any access to the side of the property and no rear access either. The Parish Council would like to see a construction method statement that sets out how any work to the rear of the property will be undertaken.

The Parish Council requests that the Planning Authority assesses the off road parking provision as required by local policies for the ratio of number of bedrooms to parking spaces in the interest of public amenity and to reduce on road parking congestion.

25.125 25/01558/LACLUB

The licensing application 25/01558/LACLUB (Stanwick Rover Football Club) for the sale of alcohol was considered. After due consideration of the recent history of the Club, the improved communications between the Council and the Club and the view that the existence of a licence would ensure greater scrutiny of the Clubs activities from a regulatory perspective, it was proposed and

RESOLVED

That the Parish Council supports the application for a licence.

25.126 REPLACEMENT INFORMATION SIGN

Following the independent play area inspection report, it was proposed and

RESOLVED

That a replacement information sign from Pendred Sign Writing for supply and installation be accepted for £120.00.

For comparison Shelly Signs quoted £415.00.

25.127 GRANT REQUEST

A grant request from Stanwick Pocket Park towards the cost of replacement kissing gates was considered. After due consideration it was proposed and

RESOLVED

That the Parish Council would offer £1000.00 as match funding to be released when the project is in a position to proceed with all funding in place.

25.128 GRANT TOWARDS CHRISTMAS LIGHTS INSURANCE COSTS

It was proposed and

RESOLVED

That a payment of £200.00 towards insurance for the Christmas Lights be made. Minute 24.145h refers

25.129 PAYMENT THE SCHEDULE PRESENTED

It was proposed and

RESOLVED

That the schedule of payments that forms Appendix A to this Minute be approved for payment.

25.130 DATES OF THE NEXT SCHEDULED MEETINGS

20th November Council meeting (19.15)
15th January 2026 Council meeting (19.15)
19th March 2026 Council meeting (19.15)
16th April 2026 Annual Parish Meeting (19.00 to 21.00)
21st May 2026 Annual Council Meeting (19.15)

Meeting closed 6.54pm

Chairman

Appendix A

Schedule of Payments presented for authorisation at the meeting.

Table 1: Schedule of cheques presented for authorisation at the meeting

Cheque no	Payee and reason	Amount
None	None	None

Table 2a : Schedule of electronic payments made between meetings

Payee and reason. Financial regulation 7.7 Payment set up by the Service Admin (Clerk)	Authorised by	Amount
None		

Table 2b : Schedule of electronic payments presented for authorisation at the meeting

Payee and reason Payment set up by the Service Admin (Clerk)	Amount	Authorised by
Stanwick Village Hall Oct meeting room hire	£27.50	JA GB
Northants CALC Training GB & BJ	£84.00	JA GB
Play Inspection Company Ltd independent inspection (annual)	£113.94	JA GB
J Hodgson Expenses Lych gate, chair, banner, cable ties, paint	£200.94	JA GB
Stanwick 10K Race Group – Christmas lights insurance	£200.00	JA GB
CPRE Annual membership	£36.00	JA GB
Mr Mission – various repairs etc	£320.00	JA GB
Royal British Legion Poppy Wreath & donation	£40.00	JA GB
Turney Landscapes Sept works	£3226.16	JA GB

The above payments were approved at meeting 23/10/25 _____Chairman

Table 3: Payments made on the corporate debit card (Clerk only) Financial Regulation 9

Date	Payee and reason	Amount
None	None	None

Table 4: For information (Financial Regulation 6.8 & 7.9) automated payments

	Method	Payee and reason	Amount
25.09.25	DDM	Flotek (Phone & Broadband)	£64.84
30.09.25	DDM	Agilico – printing costs	£247.11
30.09.25		Unity Trust Bank monthly charge	£6.00
03.10.25	STD	Stanwick Village Hall Trust – office rent	£240.00
09.10.25	STD	Northamptonshire Pension Fund	£632.94
09.10.25	DDM	Yu Energy Oct 2025 street lights	£27.15
15.10.25	DDM	Wave – water rates	£5.00

Table 5: Money received since the last meeting:

Date	Where the money was received from	Amount
17.09.25	Truly Personalised Xmas 1	£10.00
18.09.25	St Laurence Church - Diary dates slip #41	£34.00
26.09.25	Olshannikopva Xmas x1	£10.00
30.09.25	Interest UTB	£762.66
06.10.25	S & G Chambers	£420.00
10.10.25	Rotary & Village Hall Xmas fayre	£20.00
10.10.25	HMRC Refund (Sept 2025 VAT)	£515.32

Note: *The General Power of Competence adopted 15th May 2025*