

The Parish Council of Hargrave

Clerk:
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Dear Councillor

26th August 2024

You are hereby summoned to attend, and members of the public and press are welcome to attend, the Ordinary Meeting of Hargrave Parish Council to be held at **Village Hall, Hargrave** on Monday 2nd September 2024 at 7.30 p.m. to transact the business below:

Yours faithfully



Mrs Sarah Geyton
Clerk to the Council

AGENDA

24-40 To receive apologies for absence and to determine whether the reasons for absence are approved.

24-41 Minutes

- a. To approve the Minutes of the meetings held 1st July 2024.

24-42 Declaration of Interests

- a. To receive declaration of interests in the following agenda items

24-43 NNC Report and Public Speaking Time

To receive any questions or comments from the public and items to be placed on the Agenda for the next meeting. (Public Speaking Time is limited to an overall maximum of 15 minutes and a member of the public shall not speak for more than 5 minutes. Where there are more than 3 members of public wishing to speak, the allotted time to each individual will be reduced accordingly)

- a. NNC report
b. Public questions

24-44 To appoint members to specific areas of interest:

- a. Village Hall Management Committee (2nd)

24-45 Financial Matters

- a. To receive a financial report from the Clerk
b. To authorise payment schedule.

Payments made between meetings

Payee	Ref	Authorisation Power	Amount
S Geyton – July salary, travel & expenses.	PAY24-25/19	LGA 72, s111, 112	£333.46
S Geyton – August salary & expenses	PAY24-25/23	LGA 72, s111, 112	£320.88
Allan Peacock – Streetlight repairs	PAY24-25/21	PCA 57, s3/HA80, s301	£191.88
		Total	£846.22

Payment authorised at the meeting

Payee	Ref	Authorisation Power	Amount
S Geyton – September salary & expenses	PAY24-25/23	LGA 72, s111, 112	£328.26
Allan Peacock – Streetlight repairs	PAY24-25/25	PCA 57, s3/HA80, s301	£61.92
Total			£390.18

The following payments have been made under the Councils Direct debit arrangements

Date	Payee	Ref	Authorisation Power	Amount
08.07.24	Yu Energy – street lighting	PAY24-25/20	PCA 57, s3/HA80, s301	£34.89
08.08.24	Yu Energy – street lighting	PAY24-25/22	PCA 57, s3/HA80, s301	£35.83
Total				£70.72

- c. To agree the authorisation of the bacs payments.
- d. To approve additional bank signatory onto the online banking.
- e. To discuss and approve Remembrance Service costs.
- f. To discuss and approve the purchase of Domain name for .gov.uk website. To agree the domain wording to be purchased.

24-46 **Planning Matters**

- a. To determine the Council's response on the following planning applications – none.
- b. To note planning decisions made by North Northamptonshire Council.

24-47 **Village Infrastructure, Footpaths & Highways.**

- a. To receive a report from the footpaths representative.
- b. To receive an update on highways issues.

24-48 **Wind Farm Trust.**

- a. To receive a report and update on land purchase from the Wind Farm Trust representative.

24-49 **PLR.**

- a. To receive a report from Police Liaison representative.

24-50 **Village Hall Committee.**

- a. To receive a report from the Village Hall Committee representative.
- b. To receive an update on Village Hall lease extension request.

24-51 **Correspondences.**

- a. To receive any correspondences to be added to the next agenda.

24-52 **Meetings.**

- a. To note the date of the next scheduled meetings and identify agenda items for future meetings

4th November 2024