# The Parish Council of Hargrave

Clerk: Sarah Geyton 135 Arkwright Road Irchester Northants NN29 7HG

Telephone: 01933 357446

Email: clerk.hargravepc@outlook.com

Dear Councillor 25<sup>th</sup> February 2025

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 3**<sup>rd</sup> **March 2025 at 7.30 p.m.** to transact the business below:

Yours faithfully

Mrs Sarah Geyton Clerk to the Council

# **AGENDA**

24-85 To receive apologies for absence and to determine whether the reasons for absence are approved.

## **24-86 Minutes**

a. To approve the Minutes of the meetings held 3<sup>rd</sup> February 2025.

## 24-87 Declaration of Interests

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

## 24-88 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

#### 24-89 Financial Matters

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

## Payments made between meetings

Date	Ref	Payee	Authorisation Power	Amount
05.02.2025	PAY24-25/52	HMRC – Income tax	LGA 72, s111, 112	£2.80
25.02.2025	PAY24-25/55	S Geyton – February salary, travel & expenses.	LGA 72, s111, 112	£339.92
25.02.2025	PAY24-25/56	HMRC – Income tax	LGA 72, s111, 112	£2.80
25.02.2025	PAY24-25/57	Annual Village Hall lease fee	LGA 72, s133	£50.00
			Total	£395.52

## Payments to authorise at the meeting

Date	Ref	Payee	Authorisation Power	Amount
25.03.2025	PAY24-25/59	S Geyton – March salary, travel & expenses.	LGA 72, s111, 112	£339.92
25.03.2025	PAY24-25/60	HMRC – Income tax	LGA 72, s111, 112	£2.80
			Total	£342.72

The following payments are being made under the Councils Direct Debit arrangements.

Date	Ref	Payee	Authorisation Power	Amount
10.02.25	PAY24-25/53	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£52.87
10.02.25	PAY24-25/54	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£13.87
31.01.25	PAY24-25/51	Unity Trust Bank – monthly charge	LGA 72, s111, 112	£6.00
28.02.25	PAY24-25/58	Unity Trust Bank – monthly charge	LGA 72, s111, 112	£6.00
			Total	£78.74

- c. To agree the authorisation of the bacs payments.
- d. To receive the quotation for grass cutting covering 2025.

## 24-90 Planning Matters

a. To determine the Council's response on the following planning applications –

## NE/25/00183/FUL

Proposal: Single storey rear/side extension

Location: 2 Elm Close, Hargrave, Wellingborough, NN9 6BH.

b. To note planning decisions made by North Northamptonshire Council.

# 24-91 Village Infrastructure, Footpaths & Highways

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

## 24-92 Wind Farm Trust

a. To receive a report from the Wind Farm Trust representative.

## 24-93 PLR.

a. To receive a report from Police Liaison representative.

# 24-94 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.

## 24-95 Correspondences.

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

# 24-96 Meetings.

a. To note the date of the next scheduled meetings and identify agenda items for future meetings 12<sup>th</sup> May 2025.