

The Parish Council of Hargrave

Clerk:
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Dear Councillor

30th December 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 6th November 2024 at 7.30 p.m.** to transact the business below:

Yours faithfully



Mrs Sarah Geyton
Clerk to the Council

AGENDA

24-65 To receive apologies for absence and to determine whether the reasons for absence are approved.

24-66 **Minutes**

- a. To approve the Minutes of the meetings held 4th November 2024.

24-67 **Declaration of Interests**

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

24-68 **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

24-69 **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
23.12.24	PAY24-25/45	S Geyton – December salary, travel & expenses.	LGA 72, s111, 112	£345.24
23.12.24	PAY24-25/47	Allan Peacock - Streetlight repairs	PCA 57, s3/HA80, s301	£275.52
Total				£620.76

Payments to authorise at the meeting

Date	Ref	Payee	Authorisation Power	Amount
23.12.24	PAY24-25/50	S Geyton – January salary & expenses.	LGA 72, s111, 112	£342.72
Total				£620.76

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

Date	Ref	Payee	Authorisation Power	Amount
08.11.24	PAY24-25/37	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£41.82
08.11.24	PAY24-25/38	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£12.95
08.12.24	PAY24-25/43	Unity Trust Bank – Quarterly charge	LGA 72, s111, 112	£47.94
08.12.24	PAY24-25/44	Unity Trust Bank – monthly charge	LGA 72, s111, 112	£13.15
Total				£115.86

- c. To agree the authorisation of the bacs payments.
- d. To carry out Q3 review of budget for 2024/2025.
- e. To discuss and agree to apply for a grant from the WFT for remaining streetlight upgrades.

24-70 **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.

24-71 **Village Infrastructure, Footpaths & Highways**

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

24-72 **Wind Farm Trust**

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

24-73 **PLR.**

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

24-74 **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.

24-75 **Correspondences.**

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

24-76 **Meetings.**

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

3rd March 2025