Minutes of the Ordinary Parish Council Meeting of Hargrave Parish Council

Held on Monday 1st September 2025 at Hargrave Village Hall

Members present – Cllrs T Stanton (Chair), S Humfryes, C Jones, S Taylor, H West, M Windsor.
Clerk – Mrs S Geyton
No members of the public in attendance.

Meeting started at 7.00pm

25-42 Apologies

Full council in attendance.

25-43 Minutes

a. **RESOLVED:** that the Minutes for the meeting held 14th July 2025 be approved and signed by the Chairman.

25-44 Declaration of interests

No interests declared.

25-45 Staff

a. It was noted that the Annual Appraisal process had been completed for the Clerk.

25-46 NNC update and Public Speaking Time.

a. No NNC attendance.
b. Resident raised concerns about speeding around bottom of Nags Head Lane. Request has been made to look into a reduction of speed limit from 30mph to 20mph. Clerk to investigate and report back to council at next meeting.

25-47 Financial Matters

a. Financial report from the Clerk as of 31st August 2025 the Council holds £6,346.69 in the current account and £16,158.12 in the deposit account for ring fenced purposes, in line with the Financial Reserves Policy.
b. Payment schedule **RESOLVED** that the following payments be authorised.

Payments made between meetings

Payee	Ref	Authorisation Power	Amount
S Geyton – June salary expenses.	PAY25-26/19	LGA 72, s111, 112	£288.02
HMRC – Tax & NI	PAY25-26/20	LGA 72, s111, 112	£65.60
		Total	**£353.62**

Payments to authorise at the meeting

Payee	Ref	Authorisation Power	Amount
SLCC – CiLCA registration fee	PAY25-26/26	LGA 72, s111, 112	£450.00
S Geyton – July salary & expenses	PAY25-26/24	LGA 72, s111, 112	£282.60
HMRC – Tax & NI	PAY25-26/25	LGA 72, s111, 112	£65.40
		Total	**£798.20**

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

Date	Ref	Payee	Authorisation Power	Amount
09.06.25	PAY25-26/17	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£12.83
09.06.25	PAY25-26/18	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£39.04
09.07.25	PAY25-26/22	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£12.58
09.07.25	PAY25-26/23	Yu Energy – street lighting	PCA 57, s3/HA80, s301	£35.97
30.06.25	PAY25-26/21	Unity Trust Bank – monthly charge	LGA 72, s111	£6.00
31.07.25	PAY25-26/27	Unity Trust Bank – monthly charge	LGA 72, s111	£6.00

c. **RESOLVED** that Cllr Taylor and West to authorise the bacs payments.
d. **RESOLVED** to approve Cllr Stanton and Humfryes to be bank signatories.
e. **RESOLVED** to approve the donation of £60 for Remembrance Day Wreath and 11 crosses.
f. **RESOLVED** to approve the costs for leadership training for Cllr Stanton & Humfryes.
g. **RESOLVED** to approve the costs for Off to a flying start training for Cllr Windsor.

25-48 Planning Matters

a. Planning applications – none.
b. Planning decisions made by North Northamptonshire Council – none.

25-49 Village Infrastructure, Footpaths & Highways.

a. Reported provided by the footpath representative, no new issues to report from public. Cllr Windsor reported an issue with NA8 to be investigated.
b. No new issues raised, update from Clerk on planned drainage works in Brook Street between 8th October to 17th October.

25-50 Wind Farm Trust

a. Report provided by the WFT representative following the AGM and update provided on the current spending by the trust. Working party meeting arranged to discuss & review for HPC.

25-51 PLR

a. Report provided by PLR representative.

25-52 Report from the Village Hall Committee

a. Report provided by the Village Hall representative.
b. Letter received from VH presented to council, deferred the appointment of solicitor.

25-53 Correspondence

a. No additional correspondence to note.

25-54 Meetings

a. Noted the date for the next meeting – 3rd November 2025.

Meeting closed 8.48 pm

Chairman **3rd November 2025.**

These minutes are draft until agreed at the next full council meeting