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Clerk: Kevin Carr
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2nd July 2025

Dear Councillor

You are summoned to the **Ordinary** meeting of the Parish Council at **7.00pm** on **Monday 7th July 2025** in the Village Hall.

Public and press are invited to attend.

AGENDA

ITEM NO	BUSINESS	RESPONSIBLE
01.07.25	To Receive and Approve Apologies for Absence	<i>All</i>
02.07.25	Declarations of Interest for Items on the Agenda	<i>All</i>
03.07.25	To Approve and Sign the Minutes of the Ordinary Parish Council Meeting held on 2nd June 2025	<i>All</i>
04.07.25	Public Time (3 minutes per speaker)	<i>All</i>
05.07.25	Correspondence & Ad Hoc items	
	(a) Flooding Working Party Update – Update	<i>Cllr Niblett</i>
	(b) Action Log – <i>matters arising (if any)</i>	<i>Cllr Hammersley</i>
	(c) Street Lighting	<i>Clerk/Cllr Armstrong</i>
	(d) Supply of sandbags	<i>Cllr Bastin</i> <i>Cllr Niblett</i>
	(e) Jubilee Tree Planting update	<i>Cllr Hammersley</i>
	(f) Church Path Railing Project	<i>Cllr Hammersley</i>
	(g) Allotments Lease Renewal Status update	<i>Cllr Shenton</i>
	(h) Weedon Road Speed Indicator Device – status update	<i>Cllr Collins</i>
	(i) Apply for grant for another SID as per Nov in Calc magazine	<i>Cllr Collins</i>
	(j) Village footpath, maintenance	
	(k) Roles and Responsibilities	<i>Cllr Shelton</i>
	(l) 20 mph Advisory Zone	<i>Cllr Hammersley</i>
	(m) Licence for Music on the Green	<i>Cllr Hammersley</i>
	(n) Appointment of Village Hall Committee Representative Member	<i>Cllr Hammersley</i> <i>All</i> <i>Cllr Hammersley</i>
06.07.25	Bus Shelter	
	a) Use of Bus shelter for Pop up cake stall for FoNS	<i>Cllr Hammersley</i>

09.07.25	Review of Policies:	
	Update on schedule of policies and review	<i>Parish Clerk</i>
10.07.25	Financial	
	a) Bank Balance at 30 th June 2025 is £50,106.57 of which £40,588.96 is held in the interest-bearing account.	<i>Cllr Collins</i>
	b) Ratify and approve payment of the invoices on the attached schedule plus any others received after this agenda has been issued	<i>All</i>
	c) Monies received since last meeting: d) May Finance Report	<i>Cllr Collins</i>
	e) Internal Audit Update and Year End processing	<i>Clerk/Cllr Collins</i>
11.07.25	Communications / Website Strategy	
	a) Village Comms survey	
12.07.25	Planning	
	a) Applications:	<i>Cllr Astle</i>
	b) Decisions:	<i>Cllr Astle</i>
13.07.25	Health & Safety	
	a) Burial Ground – update	<i>Cllr Hammersley</i>
	b) Play Area – ROSPA report	<i>Cllr Hammersley</i>
	c) Defibrillator check - Update	<i>Cllr Hammersley</i>
14.07.25	Items for the next meeting	<i>All</i>
		<i>All</i>
15.07.25	Date of next meeting	
	Monday 1 September 2025 at 7.00pm in the Village Hall.	

2025 MEETING SCHEDULE OF INVOICES

(a) Ratify the following payments made since the date of the last meeting 12th June2025):

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P						LGA 72 – S.111

(b) Approve payment of the following invoices:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	L.C.Hedges	Grass Cutting 5 th June	270.00	54.00	324.00	LGA 72- S111
B/P	L.C.Hedges	Grass Cutting 28 th May	270.00	54.00	324.00	LGA 72 – S.111
B/P	L.C.Hedges	Grass Cutting 11 th June	270.00	54.00	324.00	LGA 72 – S.111

B/P	L.C.Hedges	Grass Cutting 19 th June	270.00	54.00	324.00	LGA 72 – S.111
B/P	G.Hammersley	Refreshment VE Day	37.50		37.50	LGA 72 – S.111
B/P	Play Safe	ROPSA Inspection	80.00	16.00	96.00	LGA 72 – S.111
B/P	Bartora	DFIB/SID check	37.50		37.50	LGA 72 – S.111
B/P	Shield Maintenance	Dog Bin collection	17.33	3.47	20.80	LGA 72 – S.111
B/P	K Carr	Clerks Time June	486.10		486.10	LGA 72 – S.111
B/P						LGA 72 – S.111
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B/P						LGA 72 – S.111
B/P						LGA 72 – S.111
B/P						LGA 72 – S.111

Awaiting details of following Invoices, Alf Reynolds, Rob Haynes, Kevin Carr to follow.

(c) Direct Debits, Standing orders & regular monthly payments:

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
S/O	Gigaclear	Internet June	56.05	11.21	67.26	LGA 72 – Sec 111
D/D	IONOS	Website June	18.00	3.60	21.60	LGA 72 – Sec 111
D/D	YU Energy	Electricity Burial	8.53	0.43	8.96	LGA72 - Sec111
D/D	YU Energy	Electricity Street	78.61	3.93	82.54	LGA 72 – Sec 111
D/D						LGA 72 – Sec 111