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Clerk: Kevin Carr
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30th September 2026

Dear Councillor

You are summoned to the **Ordinary** meeting of the Parish Council at **7.00pm** on **Monday 5th October 2026** in the Village Hall.

Public and press are invited to attend.

AGENDA

<i>ITEM NO</i>	<i>BUSINESS</i>	<i>RESPONSIBLE</i>
01.10.26	To Receive and Approve Apologies for Absence	<i>All</i>
02.10.26	Declarations of Interest for Items on the Agenda	<i>All</i>
03.10.26	To Approve and Sign the Minutes of the Annual Parish Council Meeting held on 7th September 2026	<i>All</i>
04.10.25	Public Time (3 minutes per speaker)	<i>All</i>
05.10.25	Correspondence & Ad Hoc items	
	(a) Action Log – <i>matters arising</i>	<i>Cllr Hammersley</i>
	(b) Additional SID Update	<i>All</i>
	(c) Footpaths and Stiles	<i>Cllr Shenton</i>
	(d) MUGA update	<i>Cllr Hammersley</i>
	(e) Handyman – Quote for Church path further upgrades	<i>Cllr Niblett</i>
	(f) Removal of old Telephone Lines	<i>Clerk</i>
	(g) L.C.Hedging Invoices	<i>Cllr Niblett</i>
	(h) Screen in Village Hall	<i>Cllr Collins</i>
	(i) Christmas Lights	<i>All</i>
	(j) distribution of the village leaflets	<i>Cllr Astle</i>
	(k) builder's bag of rubbish still on grass verge at bottom of Coronation Rd	<i>Cllr Astle</i>
	(l) Preston Capes Road culvert/bridge	<i>Cllr Niblett</i>
06.10.26	Review of Policies:	

	Equity and Diversity Policy	<i>Parish Clerk</i>
07.10.26	Financial	
	a) Bank Balance at 29th September 2026 is £73,264.05 of which £46,541.61 is held in the interest-bearing account.	<i>Parish Clerk</i>
	b) Ratify and approve payment of the invoices on the attached schedule plus any others received after this agenda has been issued	<i>Parish Clerk</i>
	c) Monies received since last meeting: Precept £17,361.00 Cemetery Fees £365.00	<i>Parish Clerk</i>
	d) Audit Update	<i>Clerk</i>
	e) Revised Electricity Tariff	<i>Clerk</i>
	f) Business Rates Update	<i>Clerk</i>
	g) Broadband Update	<i>Clerk/Cllr Collins</i>
	h) Budget 2027	
08.10.26	Communications	
09.10.26	Planning	
	a) Applications:	<i>Cllr Astle</i>
	b) Decisions: none since date of last meeting	<i>Cllr Astle</i>
10.10.26	Health & Safety	
	a) Burial Ground – update	<i>Cllr Hammersley</i>
	b) Play Area – update	<i>Cllr Niblett</i>
	c) Defibrillator check - Update	<i>Cllr Collins</i>
11.10.26	Items for the next meeting	<i>All</i>
12.10.26	Date of next meeting	<i>All</i>
	Monday 2nd November 2026 at 7.00pm in the Village Hall.	

2026 MEETING SCHEDULE OF INVOICES

(a) Ratify the following payments made since the date of the last meeting (6th July 2026):

	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>VAT</u>	<u>Total</u>	<u>Stat.Power</u>
B/P	Business Rates	Sept/Oct	104.00		104.00	

(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	Shield Maintenance Ltd	Dog Bin Collection Sept	26.00	5.20	31.20	LGA 72 – S.111
B/P	L.C.Hedging	16 Sept	365.00	73.00	438.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	L.C.Hedging	03 Oct	290.00	58.00	348.00	OSA 1906 - Secs 10 & 15 & LGA 1972 – S.111
B/P	Village Hall	Oct	16.00		16.00	LGA 72 – S.111
B/P	K Carr	Clerk Sept	397.60		397.60	LGA 72 – S.111
B/P	Bartora	Defib check Aug	75.00		75.00	LGA 72 – S.111
B/P	Rob Haynes	Various	140.00		140.00	LGA 72 – S.111
B/P	Transfer	Transfer to Interest Paying Account	20,000.00		20,000.00	LGA 72 – S.111

(a) 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>
D/D	IONOS	Internet Aug./Sept	18.00	3.60	21.60	LGA 72 – Sec 111
D/D	Giga Clear	Broadband Aug/Sept	56.05	11.21	67.26	LGA72 - Sec111