

GAYTON PARISH COUNCIL

*Mrs V. Hartley, Clerk to the Council clerk@gaytonparishcouncil.gov.uk
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PLEASE BE ADVISED THAT PARISH COUNCILLORS ARE SUMMONED AND THE PUBLIC INVITED TO ATTEND A MEETING OF THE PARISH COUNCIL AT GAYTON VILLAGE HALL ON THURSDAY 20th June 2024 AT 7.30 PM .

AGENDA

- 1. APOLOGIES**
- 2. DECLARATIONS OF INTERESTS – To receive declarations made under the Council’s Code of Conduct related to business on the agenda.**
- 3. PUBLIC VOICE -**
- 4. MINUTES OF THE PREVIOUS MEETING – to receive, amend as necessary and approve for signature the minutes of the last meeting – 23.5.24.**
- 5. WNC REPORT FROM CLLR COOPER IF AVAILABLE**
- 6. GAYTON AND TIFFIELD TRANSPORT – Steve Jowers will be in attendance to discuss usage and funding issues to inform PC for it to consider how much it can assist.**
- 7. CLERK’S REPORT – Any issues raised since Agenda sent out**
- 8. BRIEF OUTLINE FROM CLLRS HAMILTON AND CLARKE ON THE IMMEDIATE PLANS OF HENRY SPURIER FOR THE HAWLEY ESTATE.**
- 9. PLAY AREA –**
 - Any issues arising from 2 weekly inspections - Clerk to report
- 10. SPINNEY – Any issues arising from 2 weekly inspections – Clerk to report. UPDATE ON LATEST MANAGEMENT PLANS further to meeting with Northants Wildlife Trust and Blisworth Wildflower Nursery on 11th June.**
- 11. REQUEST FROM THE VILLAGE HALL COMMITTEE TO APPROACH GIGACLEAR AND REQUEST THE INSTALLATION OF A COMMUNITY WIFI HUB, (POTENTIALLY A FREE INTRODUCTORY PERIOD)**
- 12. PC TO NOTE CORRESPONDENCE FROM COMMUNICATIONS AND FOOTPATHS AND FOOTWAYS WORKING GROUPS.**
- 13. NOTABLE CORRESPONDENCE**
- 14. PLANNING - Applications update – refer to entries on WNC PLANNING REGISTER – no entries from 23.5.24 – 13.6.24**
- 15. FINANCE**
 - The following Payments to be agreed. :

Details	Ref	Gross £p	Net £p	VAT
Mobile phone for June	10	11.88		
AGH Services – grass cutting	11	602.00		

Sue Simmonds – reimburse for webhosting for village website		289.18		
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Total **£908.67**

£142.09 received from Litchborough Parish Council representing half of the annual cost (2023-4) of the mobile phone held by the Clerk for Council calls, emails etc. (Current year will be paid by 3 councils)

- **VAT return for** £3362.51 submitted and received by Clerk
- **Bank** Balance at 13.6.24 - £18173.45
- Annual Governance and Accountability Return (AGAR) with other documents posted on website plus Notice of Electors' Rights.

16. STREET LIGHTING

- Reports of any faults
- to note Cllr Hamilton to carry out audit on street lighting

17. HIGHWAYS and RIGHTS OF WAY - Report of Highway issues:

- mid white line on Milton Road reported and has been replaced
- 3rd Request for replacement of crossroads sign on Blisworth Road – response that they are awaiting sign – Ref 6034991

18. COUNCILLORS' COMMENTS, future agenda items

19. DATE AND TIME OF NEXT MEETING – Thursday 18th July

VM Hartley

13.6.24