

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 25th SEPTEMBER 2025 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 – 17.7.25.**
- 5. WNC REPORT IF AVAILABLE**
- 6. CLERK’S REPORT – Any issues raised since Agenda sent out**
- 7. PLAY AREA –**
 - Any issues arising from 2 weekly inspections
- 8. SPINNEY MANAGEMENT**
 - Any issues arising from 2 weekly inspections
- 9. COUNCIL TO CONSIDER SHARING COST OF WIFI HUB IN VILLAGE HALL WITH VILLAGE HALL MANAGEMENT COMMITTEE.**
- 10. DEFIBRILLATORS –**
 - ANY ISSUES ARISING FROM INSPECTIONS
 - COORDINATOR FOR WHAT’S APP GROUP AND MAINTAINING LIST OF DIFIBRILLATOR RUNNERS
- 11. PARKING OF VEHICLE ON VILLAGE HALL CARPARK**
- 12. NOTABLE CORRESPONDENCE**
 - NCalc Updates circulated
- 13. PLANNING - Applications update – refer to entries on WNC PLANNING REGISTER – NOTIFICATION OF TREE WORK AT 10 BAKER STREET GAYTON NN7 3EZ**
- 14. UPDATE ON NEIGHBOURHOOD PLAN DEVELOPMENT**

15. UPDATE ON LATEST POSITION WITH SOLAR FARM APPLICATION – 2025/3011/EIA

16. FINANCE - The following Payments to be agreed - **Total £4365.96**

Details	Ref	Gross £p	Net £p	VAT
Sim's Mowing – grass cutting – July and August invs – 12905 & 13140	16	1584.00	1320.00	264.00
PKF Little John – External audit for year end 31.3.25	17	252.00	210.00	42.00
V Hartley – Re-imburse for McAfee – Virus control	18	109.99	-	-
N Power	19	1672.41	1592.77	80.14'
Parish Council Websites – web hosting & support	20	273.60	228.00	45.60
Texprep 2 invoices 27519 and 27518	21	252.70	-	-
B Osborne – pay roll Jan- Mar	22	70.50	-	-
WNC – Election charges	23	£150.76		

- Bank Balance before this expenditure - £40,342.50

17. STREET LIGHTING

- Reports of any faults
- Clerk has responded to Milton Road resident who was concerned about the light pollution from the lights adjacent to the Manor House.

17. HIGHWAYS and RIGHTS OF WAY

- Report of Highway issues and Council
- Clerk has requested relocation of Baker Street sign which is currently outside the Manor House gates.

18. COUNCIL TO CONSIDER SUPPORT FOR CAMPAIGN TO RE-OPEN GAYTON BRIDGE ON BUGBROOKE ROAD

19. COUNCIL TO CONSIDER QUOTE FOR NEW VAS DEVICE FOR £3580, INCLUDING NEW BATTERIES AND SOLAR PANEL FOR BACK LANE.

20. COUNCILLORS' COMMENTS, future agenda items

21. DATE AND TIME OF NEXT MEETING – tbc *VM Hartley* 18.9.25