

The Parish Council of Little Harrowden

Clerk: Sylvia Tilaks
Mulberry Cottage
15 Main Road
Grendon, NN7 1JW



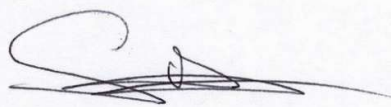
Telephone 07942 292479
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Ordinary Council Meeting - Agenda

To members of the Council:

You are hereby summoned to attend the meeting of the Little Harrowden Parish Council on
Wednesday 10th September 2025 at 7.30pm at Village Hall, Main Street, Little Harrowden
for the purposes of transacting the following business.

Attendees are reminded that, in accordance with the Openness of Local Government Bodies Regulations 2014,
this meeting may be recorded.

Clerk:  04.09.2025

25.70	Public Participation Open Forum Statements from members of the public and press are allowed from 7.30-7.45pm relating to items on the agenda only.	
25.71	North Northamptonshire Councillor Updates To receive updates from the Ward Councillors .	
25.72	To receive any declarations of disclosable pecuniary or non-statutory disclosable interests from Councillors for items on the agenda Members should disclose all Disclosable Pecuniary Interests (DPI) applicable to the agenda items below and include the nature of the interest. If you become aware during the meeting of an interest that has not been disclosed under that item, you must immediately disclose it. You may remain in the meeting and take part fully in discussion and voting unless the interest is prejudicial: where a member of the public with knowledge of the relevant facts would reasonably regard it as so significant that it is likely to prejudice your judgement of the public interest, and it relates to a financial or regulatory matter.	
25.73	To receive requests for dispensation Requests for dispensation must be made to the Proper Officer in writing by no later than 9am 10.09.25.	
25.74	To receive and accept apologies and reasons for absence Please notify the clerk of any absence by no later than 5pm 10.09.25.	
25.75	To sign the minutes of the council meeting To approve and sign the minutes of the Ordinary Council meeting held on 23rd July 2025.	
25.76	Chair's Report	CLlr MacKay
25.77	Finances i. To note July and August 2025 income: July: £0.00 August: Epson 50% printer subscription £8.50	RFO

ii. To discuss and resolve July and August 2025 expenditure:

Expenditure up to 31.07.2025				
Date	By	Payee	Reason	Cost
02.07.25	DD	Epson	Printer monthly subs	£10.99
02.07.25	BACS	Clerk	Wages	£368.94
02.07.25	BACS	HMRC	Employer PAYE Cont	£178.10
02.07.25	BACS	LHVH	Room hire March and May 25	£90.00
02.07.25	BACS	Reids Playground Maint'ce	Wet pour repairs	£3,252.00
02.07.25	BACS	SLCC	CILCA qualification fee 50%	£225.00
02.07.25	BACS	Clerk	Travel expenses May Jun Jul 25	£36.00
03.07.25	DD	Mowerman	Grass cutting	£420.64
08.07.25	DD	YU Energy	June streetlighting main	£286.19
08.07.25	DD	YU Energy	June streetlighting sensor	£90.16
16.07.25	DD	Credit Card	Microsoft subs £12.36 + £3 fee	£15.36
28.07.25	BACS	Shepherd	Dog waste bags	£10.00
28.07.25	BACS	Clerk	Mobile phone top-up	£10.00
28.07.25	BACS	Clerk	Travel expenses Meetings	£36.00
30.07.25	DD	Epson	Printer monthly subs	£16.99
30.07.25	BACS	Clerk	Wages	£844.29
30.07.25	BACS	HMRC	Employer PAYE Cont DUPLICATE	£178.10
30.07.25	BACS	Runhams Decorating	Telephone Library refurbishment	£1,900.00
31.07.25	DD	Unity	Current Acct fee	£6.00
Total expenditure 01.07.2025 - 31.07.2025				£7,974.76
Expenditure up to 31.08.2025				
Date	By	Payee	Reason	Cost
04.08.25	DD	Mowerman	Grass cutting	£420.64
18.08.25	CC	Credit Card	Microsoft Subs £12.36 + £3 fee	£15.36
26.08.25	BACS	LH Village Hall	Room hire	£102.00
26.08.25	BACS	SLCC	Membership 50%	£95.00
31.08.25	DD	Unity	Service Fee	£6.00
Total expenditure 01.08.2025 - 31.08.2025				£639.00
Total expenditure July and August 2025				£8,613.76

iii. To note the double payment of Employer's Contribution Q2.

iv. To resolve any new payments due.

v. To approve July and August 2025 Bank Reconciliations

Opening balance at 01.07.25		£57,006.64
Total income	01.07.25-31.07.25	£0.00
Total expenditure	01.07.25-31.07.25	£7,974.76
Total balance at 31.07.25		£49,031.88
Opening balance at 01.04.25		£41,981.42
Total income	01.04.25-31.07.25	£34,531.45
Total expenditure to	01.04.25-31.07.25	£27,480.99
Closing balance to date 31.07.25		£49,031.88
Checked against statement at 31.07.25		£49,031.88
Opening balance at 01.08.25		£49,031.88

	<table border="1"> <tr> <td>Total income</td> <td>01.08.25-31.08.25</td> <td>£8.50</td> </tr> <tr> <td>Total expenditure</td> <td>01.08.25-31.08.25</td> <td>£639.00</td> </tr> <tr> <td>Total balance at 31.07.25</td> <td></td> <td>£48,401.38</td> </tr> <tr> <td>Opening balance at 01.04.25</td> <td>£41,981.42</td> <td></td> </tr> <tr> <td>Total income</td> <td>01.04.25-31.08.25</td> <td>£34,539.95</td> </tr> <tr> <td>Total expenditure to</td> <td>01.04.25-31.08.25</td> <td>£28,119.99</td> </tr> <tr> <td>Closing balance to date 31.08.25</td> <td></td> <td>£48,401.38</td> </tr> <tr> <td>Checked against statement at 31.08.25</td> <td></td> <td>£48,401.38</td> </tr> </table>	Total income	01.08.25-31.08.25	£8.50	Total expenditure	01.08.25-31.08.25	£639.00	Total balance at 31.07.25		£48,401.38	Opening balance at 01.04.25	£41,981.42		Total income	01.04.25-31.08.25	£34,539.95	Total expenditure to	01.04.25-31.08.25	£28,119.99	Closing balance to date 31.08.25		£48,401.38	Checked against statement at 31.08.25		£48,401.38	
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	<p>vi. To discuss and resolve the backdated staff pay rise</p> <p>vii. To receive an update on the external audit.</p>																									
25.78	<p>Policies</p> <p>None.</p>	Clerk																								
25.79	<p>Planning</p> <p>https://publicaccess.wellingborough.gov.uk/online-applications/search.do?action=monthlyList</p> <p>None received.</p> <p>To receive an update on: NW/24/00138/OUT - Glenvale Phase II; https://northnorthants.moderngov.co.uk/ieDecisionDetails.aspx?ID=2040</p>	Clerk																								
25.80	<p>Belgrove Park</p> <p>i. To receive completed risk assessments.</p> <p>ii. To receive an update on zip wire installation.</p> <p>iii. To resolve wording for safe instructions for zip wire sign.</p> <p>iv. To resolve wording for new unsupervised play area sign.</p> <p>v. To note complaints re: zip wire.</p>	Clerk																								
25.81	<p>Village Hall</p> <p>To receive an update on Village Hall meetings and activities.</p>	Cllr Blood																								
25.82	<p>Police Matters</p> <p>i. To receive an update and resolve actions from the PLR and Neighbourhood Watch representative.</p> <p>ii. To receive the crime reports (they exclude domestic related offences);</p>	Clerk																								
25.83	<p>Highways, Speeding and VAS</p> <p>i. To receive school holiday speeding data.</p> <p>ii. To receive an update on the purchase of VAS signs and resolve purchase timeline.</p> <p>iii. To receive an update on joint site visit with NNC, Highways and MP Rt Hon Stuart Andrew.</p>	Clerk																								
25.84	<p>Neighbourhood Plan</p> <p>i. To receive an update from the meeting 27.08.25.</p> <p>ii. To discuss and resolve the following:</p> <p>a) Draft surveys: housing and village.</p> <p>b) Date for launch of survey.</p> <p>c) Date for public marketing consultation evening.</p> <p>iii. To note the date of the next meeting.</p>	Cllr Grout																								
25.85	<p>Clerk's Report</p> <p>To receive an update on the following and resolve actions where required.</p> <p>i. Planter vandalism.</p>	Clerk																								

	<ul style="list-style-type: none"> ii. Telephone box / lending library. iii. Redecoration of the War Memorial. iv. Yu Energy renewal and account/billing. v. Festive lighting energy supplier. vi. Hedge and footpath cutting meadow vii. Belgrove Park <ul style="list-style-type: none"> a) Hedge cut back b) Bamboo removal viii. Connect 5 article ix. Village Volunteer Clean-up day 	
25.86	<p>Correspondence and Village Updates</p> <ul style="list-style-type: none"> i. Fly tipping and inappropriate behaviour Furnace Lane - discuss and resolve actions. ii. Fallen tree blocking road notification via Facebook Messenger. iii. Overgrown trees and hedges– restricting sign and street light visibility 	Clerk
25.87	<p>Defibrillator</p> <p>To receive the completed status assessment.</p>	Cllr MacKay
25.88	<p>Items for information or next Agenda</p> <p>Questions for addition to future agendas need to be notified 2 weeks in advance to comply with Legislation on Local Government activities.</p> <p>Please provide items for the next agenda by no later than 9am Wednesday 24.09.25.</p>	
25.89	<p>Date of Next Meeting:</p> <p>8th October</p>	