

Great Addington Parish Council
Minutes of the Ordinary Meeting of the Parish Council held on Wednesday 12 November 2025

Present:

Cllrs H Hoier (Chair), M Scott, C Johnson, D Hall, S Luck, W Pidd.

NNC Cllrs Davies & Harrison.

In attendance:

S Geyton (Clerk/RFO)

25/79 Apologies

None full council in attendance.

25/80 Declarations of Interest.

None declared.

25/81 Minutes

- a) **RESOLVED** to approve the minutes of the meeting held on 15th October 2025 as a correct record and signed by the chair. It was noted the draft minutes were being put into the noticeboard with the new agendas and this had stopped. A decision was made to continue with not posting the minutes only agendas.

25/82 NNC & Public session.

- a) NNC Cllrs provided an update on parking issues locally and how they can be reported, Cllr Harrison provided an update on the Travellers Temporary Stopping Site proposals on Generals Corner.
- b) No public in attendance.

25/83 Neighbourhood Development Plan

- a) The Great Addington Neighbourhood Development Plan was formally made by the Executive Members on 11th November.

25/84 Action Log

Reviewed action log and noted that all previous actions had been carried out.

25/85 Financial matters

The net balance as at 31/10/2025 was £20,365.29.

- a) **RESOLVED** to agree that the bank statement reconciles and signed by internal controllers.
- b) To note payments made under delegated authority, and to approve other payments in accordance with relevant legislation and once confirmation has been received that the proposed transactions have been budgeted accurately.

Payments authorised at this meeting.

Pay/Rec ref	Payee/payer	Description	Amount	VAT	Power
PAY25-26/59	JME Ground Services	Churchyard maintenance in October.	£235.20	£39.20	LGA 1972 S215
PAY25-26/60	HMRC	Tax	£66.60	£0.00	LGA 1972 S112
PAY25-26/62	Sarah Geyton	HMA & Travel – November	£15.95	£0.00	LGA 1972 S111
PAY25-26/63	Sarah Geyton	Payroll – November	£266.06	£0.00	LGA 1972 S112
PAY25-26/64	SLCC	Clerk Membership	£72.00	£0.00	LGA 1972 S143
PAY25-26/65	Allan Peacock Ltd	Streetlight repairs	£219.60	£36.60	PCA 1957, s3 HA 80, s301

Payments made under Direct Debit mandate.

Pay/Rec ref	Payee/Payer	Description	Amount	VAT	Power
PAY25-26/58	YU Energy	Unmetered supply - Streetlights	£56.87	£2.71	PCA 1957, s3 HA 80, s301
PAY25-26/59	Lloyds TSB	Credit Card charges	£3.00	£0.00	LGA 1972 S111
PAY25-26/66	Unity Trust Bank	Monthly bank charges	£6.00	£0.00	LGA 1972 S111

- c) **RESOLVED** to agree Cllrs H Hoier & Mike Scott to authorise the BACS payments.
- d) **RESOLVED** to agree to add Cllr Johnson as a bank signatory.
- e) It was noted that the Action Plan has been converted to a trackable version and to be shared by Cllr Luck.
- f) **RESOLVED** to approve the Budget for 2026/2027 of £14,730.
- g) **RESOLVED** to approve the Precept for 2026/27 of £14,730.

25/86 Planning

- a) No new applications received from NNC.
- b) Noted the below decision had been notified from NNC.
- c) Agreed to appoint members to a Planning Working Party – Cllr Hoier, Scott & Hall.

25/87 NNC Greenway Strategy

It was noted a meeting with Lucy Hawes has been set up with Cllr Scott for 27th Nov.

25/88 Community

- a) KEP – No new updates.
- b) Community Transport – No new updates.
- c) Playing Fields/Village Hall – Playing Fields has no updates. Village Hall raised £1,000 at recent 'Call my bluff' event. Request to be taken to the next meeting for disabled parking to be instated.
- d) CSW/VAS signs – No updates for CSW. VAS signs new quotes to be obtained.
- e) Street furniture – **RESOLVED** to approve the quotation for entry gate repair at £475.
- f) Saints Alive – article to include advertising for a new councillor, NHP being formally made, Merry Christmas message.

25/89 Correspondence

All correspondence received had been email to councillors.

25/90 Councillor and Clerk training and conferencing

- a) To note training/conferencing options
- b) No reports from meetings/training.

25/91 Additional business to be included on the agenda of the next meeting.

It was agreed to drop the December meeting as the budget and precept has been agreed to allow a break over Christmas period.

25/92 Action Log – Review

Actions reviewed in the meeting to be added to action log and sent out to councillors.

25/93 Next scheduled meeting

10th December at 7.45pm

The Chairman closed the meeting at 21:41 hours.

Signed Chairman, Wednesday 10 December 2025.

These minutes are draft until agreed at the next full council meeting.