

Dear Councillor,

You are hereby summoned to attend, and members of the public and press are invited to attend, the Ordinary Meeting of Great Addington Parish Council to be held in the Memorial Hall on **14<sup>th</sup> January 2026 at 7.45pm** to transact the following business.



(Clerk/RFO to the Council) [clerk@greataddingtonparishcouncil.gov.uk](mailto:clerk@greataddingtonparishcouncil.gov.uk)

## AGENDA

### 25/101 Apologies

To receive and accept apologies for absence (reasons to be advised).

### 25/102 Declarations of Interest

To receive any Declaration of interests by any Councillor who has a disclosable pecuniary interest or other interest in any of the following agenda items.

### 25/103 Minutes

- a. To approve the minutes from the meeting held on 10<sup>th</sup> December 2025 as a true and accurate record and signed by the chair.

### 25/104 NNC & Public session.

- a. To receive a report from an NNC representative.
- b. To receive comments from members of the public in accordance with our Standing Orders.

*(Public Speaking Time is limited to an overall maximum of 15 minutes and a member of the public shall not speak for more than 5 minutes. Where there are more than 3 members of public wishing to speak, the allotted time to each individual will be reduced accordingly).*

### 25/105 Action Log updates.

To review action log (including actions arising from the internal control check).

### 25/106 Financial matters

- a. To receive and approve the **monthly financial statements and bank reconciliations**. The net balance as at 31/12/2025 was £18,982.28.
- 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 to authorise at this meeting.

Pay/Rec ref	Payee/payer	Description	Amount	VAT	Power
PAY25-26/75	HMRC	Tax	£66.60	£0.00	LGA 1972 S112
PAY25-26/77	Sarah Geyton	HMA & Travel – January	£15.95	£0.00	LGA 1972 S111, 112
PAY25-26/76	Sarah Geyton	Payroll – January	£266.06	£0.00	LGA 1972 S111, 112
PAY25-26/74	NCALC	Leadership training – S Luck	£63.60	£10.60	LGA 1972 S111
PAY25-26/78	Mowerman	Repair to entry gates	£570.00	£95.00	LGA 1972 S144

Payments made under Direct Debit scheme are to be taken from YU Energy, Lloyds Bank Ltd and Unity Trust Bank.

- c. To agree which Councillors are to authorise the BACS payments.
- d. To note the Q3 budget review for 2025/26.

**25/107 Planning matters**

- a. To note any new applications which have been made from NNC.
- b. To note any decision on applications from NNC.
- c. To receive a report from the Planning Working Party.

**25/108 NNC Greenway Strategy.**

To note any updates.

**25/109 Action Plan**

- a. Community transport – to note any updates.
- b. CSW/VAS improvements – to note any updates.
- c. Street Furniture – to note any updates.

**25/110 Community**

- a. Kettering Energy Park – to note any updates.
- b. Playing Fields/Village Hall – to note any updates.
- c. Saints Alive – To agree GAPC's copy for the February 2025 issue of Saints Alive!

**25/111 Correspondence**

To receive and note correspondence/reports/publications from other organisations.

- a. To discuss the look and feel of future communications i.e. Facebook & website posts.
- b. To appoint a CAN (Climate and Nature) representative for the village.

**25/112 Councillor and Clerk training and conferencing**

- a. To note and consider training/conferencing options for Councillors and Clerk.
- b. To receive meeting/training reports from Councillors.

**25/113 Additional business to be included on the agenda of the next meeting.**

**25/114 Action Log – Review**

To note the actions from this meeting to be included on the next action log.

**25/115 Next meeting**

To note the date for the next meeting of the parish council is

11<sup>th</sup> February 2026.