



HELMDON PARISH COUNCIL

COUNCIL MEETING



All Councillors are summoned to an Ordinary Meeting of Helmdon Parish Council to be held in the **Helmdon Reading Room, Church Street, Helmdon** on **Wednesday 22nd July 2026 at 7:30 pm.**

Members of the public and press are welcome to attend this meeting. This meeting may be recorded, filmed or broadcast without prior notice to the Parish Council, provided that such activity does not impede the conduct or business of the meeting.

AGENDA

- 590. Apologies for absence
- 591. Declarations of Interest
- 592. Approval and signature of the minutes of 18th June 2026 and 24th June 2026
- 593. Matters arising from the minutes
- 594. Open Forum (15min max, 3 mins per person)
- 595. To determine actions required after review of the Annual Safety Inspection Report (ROSPA)
- 596. To receive recommendations from Finance committee on the Small Grants Scheme applications
- 597. To consider making a grant of £500 to Helmdon Parochial Church Council as a contribution towards the upkeep and maintenance of Helmdon Churchyard
- 598. To receive feedback and results of the Community Shop survey from the Village Shop Working Group
- 599. To receive the initial report of the Police Liaison Representative
- 600. To consider the impact on traffic in Helmdon of events held at Silverstone Circuit and to consider what actions might be appropriate
- 601. To agree attendees for the 79th Northants CALC Annual Conference on Saturday 3 October 2026 at Moulton Community Centre from 10am to 1pm
- 602. To consider a resident request for additional seating at the war memorial for use on Remembrance Sunday
- 603. To receive an update from the Chair regarding data governance clarification for resident contact lists compiled under historic council portfolios, and to resolve any necessary actions to ensure compliance with UK GDPR and the Council's Data Asset Register
- 604. To note consultation responses and consider next steps in regard to the Priory Fields Planning Application (2026/2019/MAF)
- 605. Finance:
 - a. To note the bank balances of £362.21 & £41,408.22 as at 15th July 2026
 - b. To note and approve receipts and payments:
Payments made since the last meeting using delegated powers/Direct Debits:

Date	Payment Type	Payee	Invoice No	Description	Amount
30/06/2026		Unity Bank		Account fee	£7.00
08/07/2026	DD	Yu Energy	03955980	Streetlighting June 2026	£29.66

Invoices to be Paid:

Payee	Invoice No	Description	Amount
R&G Grounds	122858	Verge mowing - June	£473.43
Texprep	27967	6 A1 colour prints 6 A2 colour prints	£55.92
Shield Maintenance	10417	Dog bin emptying June 2026	£46.80
E.ON	6018820835	Repair of 3 lampposts	£140.40
Staff Costs		July	£623.52
HMRC		Tax and NI July	£155.88

Receipts:

Date	Received from	Description	Amount
02/07/2026	CCLA	Interest	£94.43

Signed Dated 16th July 2026

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