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 25th November 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

641. Apologies for absence
642. Declarations of Interest
643. Approval and signature of the minutes of 28th October 2026
644. Matters arising from the minutes
    a. Update on road safety scheme grant application
    b. Update on responses to B4525 crash
    c. Update on communications with Land Registry regarding registration of the Station Road land
    d. Update on the review of the Tree Works against schedule of works
    e. Update on plans for guest speaker(s) at the Annual General Meeting
    f. Update on the defibrillator monitor and ownership
    g. Update on the Fibre Broadband responses received
    h. Update on the Vehicles on Parish Council Land Policy
645. Open Forum (15min max, 3 mins per person)
646. To receive an update on the Definitive Map Modification Order relating to the Helmdon Old Station Local Wildlife Site
647. To discuss the possibility of promoting WNC's Welcoming Spaces grant scheme to local community organisations.
648. To approve booking of the reading room for the Fire Saftey Talk on 3rd March at 19:30.
649. To consider a reported breach of the council's IT Policy and to decide next steps.
650. To discuss the data provided by West Northants Police Safer Roads Team for the B4525 Crossroads.
651. To note the Planning Committee's representation on the West Northamptonshire Local Plan.
652. To consider any updates related to the proposed Priory Field development.
653. To receive the recommendations of the Finance Committee.
654. Finance:
    a. To note the bank balances of £1,322.52 & £44,351.52 as at 19th November 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
31/10/2026		Unity Bank		Account Fee	£7.00
28/09/2026	DD	Conrad Energy	00235116	Streetlighting September 2026	£79.30

Invoices to be Paid:

Payee	Invoice No	Description	Amount
Clerk		Staff Costs November	£643.89
HMRC		Tax and NI October	£250.30
R&G Grounds	123216	Grass Cutting October	£417.43
Shield Maintenance	10987	Dog Bins October	£58.80
E.ON	6018824589	Lampost Repair (Lukes Close)	£78.84
Freya Seward		Microsoft Office Annual Fee	£84.99

Receipts:

Date	Received from	Description	Amount
03/11/2026	CCLA	Interest	£98.53

Signed Freya Seward Dated 19th November 2026

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