

Salterforth Parish Council

Summons to the meeting of Salterforth Parish Council

Wednesday 26th January 2021 at 7:00pm

Agenda

	Welcome <u>Cllr Pollard welcomes all to the meeting</u>																																												
	<u>In attendance</u>																																												
27.01.01	<u>Declarations of Interest</u> Members are reminded of the legal requirements concerning declarations of interest. A member must declare a disclosable pecuniary interest which he/she has in any item on the agenda. A member with a disclosable pecuniary interest in any item may not participate in any discussion of the matter at the meeting and must not participate in any vote taken on the matter at the meeting. In addition it is suggested that a member with a disclosable pecuniary interest leave the room where the meeting is held while any discussion or voting takes place.																																												
27.01.02	<u>Public Forum</u> To receive, for a maximum of 10 minutes, questions from members of the public on issues which appear on the agenda. Please contact the clerk - Carole Singleton at clerk.salterforthpc@gmail.com																																												
27.01.03	<u>Planning Applications</u> None																																												
27.01.04	<u>Minutes</u>																																												
27.01.05	<u>To examine and approve the bank statements</u> Current balance as at 13 12 21 £12,164.58																																												
27.01.06	<u>To approve and authorise payment of the following invoices</u> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Date</u></th> <th style="text-align: left;"><u>Name</u></th> <th style="text-align: left;"><u>Reason</u></th> <th style="text-align: left;"><u>VAT(if applicable)</u></th> </tr> </thead> <tbody> <tr> <td colspan="4"><u>Total</u></td> </tr> <tr> <td>27 1 22</td> <td>Carole Singleton.</td> <td>Salary Dec/Jan</td> <td></td> </tr> <tr> <td></td> <td>373,68</td> <td></td> <td></td> </tr> <tr> <td>27 1 22</td> <td>Carole Singleton.</td> <td>WFH</td> <td></td> </tr> <tr> <td></td> <td>52.00</td> <td></td> <td></td> </tr> <tr> <td>27 1 22</td> <td>HMRC</td> <td>PAYE Dec/Jan</td> <td>93.60</td> </tr> <tr> <td>27 1 22.</td> <td>Business Focus Accountancy</td> <td>payroll.</td> <td>4.80</td> </tr> <tr> <td>27 1 22.</td> <td>Reimbursement CP</td> <td>Carol service</td> <td>15.83</td> </tr> <tr> <td>27 1 22.</td> <td>Reimbursement EG</td> <td>Carol Service</td> <td>2.35</td> </tr> <tr> <td>27 1 22</td> <td>Reimbursement EG</td> <td>Carol Service</td> <td>21.00</td> </tr> </tbody> </table>	<u>Date</u>	<u>Name</u>	<u>Reason</u>	<u>VAT(if applicable)</u>	<u>Total</u>				27 1 22	Carole Singleton.	Salary Dec/Jan			373,68			27 1 22	Carole Singleton.	WFH			52.00			27 1 22	HMRC	PAYE Dec/Jan	93.60	27 1 22.	Business Focus Accountancy	payroll.	4.80	27 1 22.	Reimbursement CP	Carol service	15.83	27 1 22.	Reimbursement EG	Carol Service	2.35	27 1 22	Reimbursement EG	Carol Service	21.00
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27.01.07	<u>Precept 2022-2023</u> Setting precept for 2022/2023																																												
27.01.08	<u>Correspondence</u> Fun Day request for use of playing field																																												
27.01.09	<u>Update of on-going issues from other meetings</u>																																												
27.01.10	<u>Grasscutting 2022/23</u>																																												

27.01.11	<u>Allotments</u>
27.01.12	<u>Lengthsman duties over winter</u>
27.01.13	<u>To confirm the date of the next Parish Council Meeting 23rd February 2022 at 7:00 pm</u>

Signed. CA Singleton

Clerk to the Parish Council

Dated 20 1 22