

CLARBOROUGH AND WELHAM PARISH COUNCIL

NOTICE OF MEETING

Dear Sir/Madam,

I hereby give you notice that the Meeting of the **Parish Council** of the above-named Parish will be held in the Clarborough **Village Hall** , Main Street, Clarborough on

Monday the 1st July, 2013 at 7.00 p.m.

All members of the Council are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out hereunder.

Dated this 24th June , 2013.

Clerk of the Parish Council

BUSINESS TO BE TRANSACTED

1. To receive apologies for absence
2. To receive any Declarations of Interest in any items on the agenda
3. To approve the Minutes of the meeting held on Monday, 10th May 2013
4. To approve the Minutes of the meeting held Monday 3rd June 2013
5. To receive any updates from the minutes of the meetings 10th May and 3rd June 2013
6. To report/update any Highways / rights-of-way issues
7. To receive reports on the Play Areas
8. To receive any reports of meetings
9. To consider Planning Applications, note any correspondence and decision notices

Application No: 13/00647/FUL

Location: St Johns Church, Church Lane, Clarborough

Proposal: Replace lead on nave roof with terne coated stainless steel

10. To approve the Application for Designation for the Neighbourhood Plan
11. To discuss Telephone, Broadband and IT issues
12. Finance - To approve payments and receive financial update
12.1 To approve new correspondence address for the Bank
13. To receive any information for future agenda items
14. Time and date of next Parish Council

Clarborough & Welham Parish Council

Payments for approval 1st July 2013

- a) P Gibson - purchase of light bulb for village hall street light @ £27.00 (1660)
- b) Homes Groundcare Maintenance - May grass cutting @ £175.56 (1661)
- c) N.A.L.C - Local Council Review subscription £16.00 (1662)
- d) Isle of Axholme & North Notts Water Level Management Board £2.13 (1663)
- e) W Davies May & June wage £298.20 & £32.05 expenses , £330.25 (1664)
- f) Clarborough & District Community Ass - 6 months rent £372.00 (1665)

Agenda Item No. 12 - Finance for the month of May 2013

	£	£
Opening Balance, 1 st May, 2013		45,777.53
Receipts: HMRC V.A.T refund		<u>00,121.71</u>
		46,071.44
Payments:		
2013-14 Cheque per May minutes	1,352.72	
Direct Debit, BT	167.56	
Standing Order, Clerk's Salary	<u>221.57</u>	
		1,741.85
Closing Balance		<u>44,157.39</u>

Bank Reconciliation

Balance per last Bank Statement dated 30th May 2013		45,245.05
less unrepresented cheques	<u>1087.66</u>	
		1087.66
Balance 30th May 2013		<u>44,157.39</u>