

CLARBOROUGH AND WELHAM PARISH
COUNCIL

NOTICE OF MEETING

Dear Sir/Madam,

I hereby give you notice that a meeting of the **Parish Council** of the above-named Parish will be held in the **Village Hall** on

Monday the 20th day of June, 2011 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 13th day of June, 2011.

Clerk of the Parish Council

BUSINESS TO BE TRANSACTED

1. Apologies for absence
2. Declarations of Interest
3. Minutes of the Annual Meeting held on Monday, 16th May, 2011
4. Matters arising from the minutes
5. Reports/Minutes of Committees and other meetings
6. Planning Applications & Determinations
7. Highway and footpath issues
8. Finance
9. Correspondence
10. Neighbourhood Watch
11. Grit Bins
12. Date and time of next meeting of the Parish Council: 18th July, 2011 at 7.00 p.m. in the Village Hall.

Clarborough & Welham Parish Council

Agenda Item No. 8 - Finance

	£	£
Opening Balance, 1 st April, 2011		38,240.01
Receipts:		
First instalment of precept & contribution from Bassetlaw District Council		<u>9,924.50</u>
		48,164.51
Payments:		
Cheques per April minutes	169.33	
Cheques per May minutes	22,487.50	
Cheques drawn subsequently	<u>1,036.84</u>	
	23,693.67	
Direct Debit, BT	135.49	
Standing Order, Clerk's Salary (2 months)	<u>443.14</u>	
		<u>24,272.30</u>
Balance 13 th June, 2011		<u>23,892.21</u>