

SIMONSTONE PARISH COUNCIL

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A Parish Council Meeting will be held at **St. Peter's School Church Hall, School Lane, Simonstone BB12 7HR** on **Thursday 5th October, 2023 at 7.00p.m.**

Public participation: *This 15-minute session (time limit of 3 minutes per item/person) is to give members of the electoral public opportunity to indicate interests in the agenda items and/or put questions to the Parish Council that may be answered at a later date or become an agenda item at the next meeting.*

AGENDA

1. Apologies for absence
2. Declarations of Councillors' Interest and dispensations
 - 2.1 To receive declarations of interest from Councillors **on items on the agenda.**
 - 2.2 To receive requests for dispensations for disclosable pecuniary interests (if any).
 - 2.3 To grant any requests for dispensation as appropriate.
3. To approve the minutes of the previous Parish Council meeting held on **7th September 2023.**
4. Matters arising from the above minutes not on the agenda;
5. Public participation;
To receive questions and comments from the public on any agenda item.
6. Borough Councillor's Report
7. Clerk's Report
 - a) Local Crime Statistics
8. Facebook & website report
9. reports from External Meetings
 - a) Parish Council Liaison Meeting
- 10. Decision Items**
 - a) Remembrance Day
 - b) Rural Levelling up
 - c) EV charging points - Clifton
 - d) Car park - Clifton
 - e) LCWIP (Local Cycling and Walking Infrastructure Plans) survey - Clifton
 - f) Road Safety & Traffic – Alan
 - g) Lay-by Bin – Jacqueline
 - h) Playground donation
 - i) Noticeboard – Clifton & Rob
 - j) Coronation tree - all
 - k) Newsletter – Stephen to lead
 - l) Christmas Tree lighting event - Greera & Stephen
 - m) Seniors Christmas Lunch - Maureen
 - n) Celebration Sunday – David
 - o) CPRE subscription renewal

11. Correspondence

Temporary Traffic Regulation Order - Clough Lane, Simonstone 02.10.23 - 19.10.23

St Peter's school hall will be unavailable for the November 2nd Meeting.

12. Planning Applications & Decisions/Enforcements – *There were two planning applications received since the time of the last minutes;*

Application 3/2023/0682, White Hill Stud Higher Trapp House Equestrian Centre Trapp Lane Simonstone BB12 7QW

The application is for - Proposed timber stables for the isolation of horses and ancillary storage area. Resubmission of application 3/2022/0755.

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13. Finance & Accounts – see below

- a) Payment out of accounts
- b) Unpresented cheques
- c) Income received
- d) Payments to be made
- e) Bank Reconciliation

13. Finance & Accounts:

a) Payments out

Date	Chq no.	Description	Net	VAT	Total
14.09.2023	101529	Higher Trapp Deposit	£20.83	£4.17	£25.00
19.09.2023	101535	Clerks Wage (September) AC	£248.24	£0.00	£248.24

b) Unpresented cheques

Cheque no.	Description	Net	VAT	Total
101536	Use IT – maintenance & support (April, July)	£4.16	£0.84	£5.00
101537	Use-IT – office package (5 months)	£11.03	£56.40	£67.70
101534	New Clerk's Wage (September 2023)	£248.24	£0.00	£248.24
101533	Painting of "Simonstone" sign	£95.00	£0.00	£95.00
101531	LALC/NALC Subscription	£228.91	£0.00	£228.91
101532	HMRC Tax (August 2023)	£26.00	£0.00	£26.00

c) Income

Date	Description	Total
04.09.2023	Interest - Barclays	£25.22

d) Payments to be made

Description	Net	VAT	Total
Outgoing clerk's unused holiday pay	£30.45	£0.00	£30.45
HMRC Tax (September 2023/outgoing clerk)	£16.60	£0.00	£16.60
New Clerk's wage (October 2023)	£248.24	£0.00	£248.24
Bus Shelter Cleaning	£120.00	£0.00	£120.00
Audit fee (PFK LittleJohn)	£210.00	£42.00	£252.00
Read Playground donation	£375.00	£0.00	£375.00
CPRE Subscription	£36.00	£0.00	£36.00

e) Bank reconciliation

Opening Balances 31.08.23			
Community Account	£14,095.13		
Business Saver Account	£8,910.69		£23,005.82
Add: Receipts			£25.22
Less: Payments			£273.24
Less: Unpresented cheques			£670.85
Balance			£22,086.95

14. Items for the next agenda.

The following meeting will be held on Thursday 2nd November 2023 at Read and Simonstone Village Hall, East View, Read.

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April Collinson & Karen Farnhill
Clerks