

# **SIMONSTONE PARISH COUNCIL**

[www.simonstone.org.uk](http://www.simonstone.org.uk)

A Parish Council Meeting will be held at **St Peters School Church Hall, Simonstone on Thursday 7th March , 2024 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. Public participation;  
**To receive questions and comments from the public on any agenda item.**
4. *SPID presentation – Altham 20 -30 minutes – Read Parish Council Road Safety Representatives Steve Neary and Alex Hanson*
4. To approve the minutes of the previous Parish Council meeting held on **8<sup>th</sup> February 2024.**
5. Matters arising from the above minutes not on the agenda;
  - 4.1 Clarification of Waste Bin requirements – Cllr Duckworth
  - 4.2 Electric Vehicle Strategy – Cllr Peat
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 - none
10. Decision Items
  - a) Parish Plan Working Group to be reconvened, date of next meeting to be agreed
  - b) Fort Vale – update from Cllr Pollard
  - c) Banking – address changed but still need to change signatories and change to ebanking – Cllr Peat
  - d) Christmas Lights update – Cllr Vaughton
  - e) Safe Lanes update – Cllr Pollard
  - f) Update on new Noticeboard – Cllr McKelvey
  - g) Parish Clerk vacancy – to be readvertised early March – Cllr Peat

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12. Correspondence – none received

13.Planning Applications & Decisions/Enforcements

14. Finance & Accounts – *To follow as bank statements not received*  
*Accountant to prepare end of year accounts*

- 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
9/1/24	101557	Clerks Dec wage			306.74
19/1/24	101550	Village hall hire			22.00
25/1/24	101559	DM Payroll services	100.00	20.0	120.00
26/1/24	101555	A Collinson back pay			107.47
30/1/24	101556	HMRC			26.80

### **b) Unpresented cheques**

Cheque no.	Description	Net	VAT	Total
101558	Use IT Computers			£97.40
101560	Clerks Jan24 wage			£267.74

### **c) Income**

Date	Description	Total

Description	Net	VAT	Total
Clerks February salary			267.74

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## **d) Payments to be made**

## **e) Bank reconciliation**

<b>Opening Balances 31<sup>st</sup> January 2024</b>			
Community Account			£10,742.26
Business Saver Account			£8,967.03
Add: Receipts			
Less: Payments			
Less: Unpresented cheques			
Balance			

Karen Farnhill  
Simonstone Parish Clerk