

BRAFIELD ON THE GREEN PARISH COUNCIL

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Mr Gerald Couldrake, Chair to the Council

PLEASE BE ADVISED THAT PARISH COUNCILLORS ARE SUMMONED AND THE PUBLIC INVITED TO ATTEND THE MEETING OF THE PARISH COUNCIL AT THE SARGEANT MEMORIAL HALL ON WEDNESDAY 19th July 2023 AT 7.30PM.

1. Apologies for Absence and Quorum
2. Review of and Approval and signature of previous meeting's minutes (17.5.23).
3. Members Declarations of Interest on any Agenda items
4. Questions from Parishioners in attendance (note 3 minutes per parishioner)
5. West Northamptonshire Council Report if available
6. Planning Applications for comment - none
7. Estate Matters:
 - Footpaths – any issues for report
 - Street lighting – any issues for report
 - Council to consider request for seat on Green
8. Play Area – update - Any health and safety concerns.
9. Highways
 - Updates on Fix my Street reports – No cycling sign reported again
 - Billing Road – traffic calming – Update
10. Finance
 - Approval of Payments and Bank Reconciliation (see annexed list) –
11. Website Enhancement – Council to review
12. Items for Village Newsletter
13. Any other items for future meetings
14. Summary of Action points for each councillor.
15. Date and time of next meetings

VM Hartley 12.7.23

Payments to be agreed at meeting on 19th July 2023

Payee	Detail	Total	Net	Vat	Ref
V Hartley	Salary Apr - Jun	991.32			8
R Aldridge	Salary Apr - Jun	278.81			9
S Gautrey	Salary Apr - Jun	139.50			10
B Osborne	Payroll services	69.00	-	-	11
NetWise UK	Hosting, support and Maintenance of website	396.00	330.00	66.00	12
Green Leaf Gardening Services	Invs 2047 & 2079 – play area grass & hedge of play area	320.00	320.00	-	13
Brown and Barden	Invs 5273 Green maintenance May and June	432.00	369.00	72.00	14
N Power	Supplies Apr – Jun	662.07	630.54	31.53	15
HMRC	Tax Apr - Jun	6.80			Chq 203

Total £3295.50

Bank Reconciliation

- Balance current A/C at 11.7.23 - £11421.48
- Balance at 19.7.23 Less above payments of £8125.98
- Balance on Deposit Account at 11.7.23 - £ 10,083.73
- VAT claim to HMRC for year end 31.3.23 of £1974.26 has been made
- SNAST have waived annual subscription of £25 for this year
- External Audit - NH0028: Receipt of documents – notification of exempt status, 2023

Planning Applications since 11.7.23 - none