

GAYTON PARISH COUNCIL

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PLEASE BE ADVISED THAT PARISH COUNCILLORS ARE SUMMONED AND THE PUBLIC INVITED TO ATTEND A **MEETING OF THE PARISH COUNCIL AT GAYTON VILLAGE HALL ON THURSDAY 12th OCTOBER 2023 AT 7.30 PM .**

AGENDA

1. **APOLOGIES**
2. **DECLARATIONS OF INTERESTS – To receive declarations made under the Council’s Code of Conduct related to business on the agenda.**
3. **PUBLIC VOICE -**
4. **MINUTES OF THE PREVIOUS MEETING –** to receive, amend as necessary and approve for signature the minutes of the last meeting – 7.9.23.
5. **WNC REPORT FROM CLLR COOPER IF AVAILABLE**
6. **CLERK’S REPORT – Any issues raised since Agenda sent out**
7. **UPDATE ON LATEST POSITION OF SOLAR FARM APPLICATION FURTHER TO APPEAL HELD IN MAY.**
8. **PLAY AREA –**
 - Any issues arising from 2 weekly inspections - Clerk to report
 - Annual Inspection by Wicksteed - Cllr Hollin quote on painting
 - Surface treated for slippage on 3/10/23
9. **SPINNEY**
 - Any issues arising from 2 weekly inspections – Clerk to report.
 - Update on hibernacular
10. **DEFIBRILLATOR –** checked, all OK
11. **TREES AND PRESERVATION ORDERS –** Council to consider the listing of trees in the Parish which should/could be protected and then submitting it to WNC. (Email circulated).
12. **WEBSITE and COMMUNICATIONS –** New website up and running. Councillors to set up email addresses.
13. **NOTABLE CORRESPONDENCE – updates circulated by email**
14. **PLANNING -** Applications update – refer to entries on WNC PLANNING REGISTER – no entries at time of writing for 8.9.23 – 5.10.23
15. **FINANCE**
The following Payments to be agreed. :

Details	Ref	Gross £p	Net £p	VAT
Mobile phone for Sept	DD	18.04		
AGH Services – grass cutting – Sept	22	572.00		

PKF – Assurance Review of AGAR for year end 31.3.23 Listed last meeting but payment could not be made)	19	252.00	210.00	42.00
E-on – re-location of street light at 1 St Mary’s Court – to be refunded	23	1689.68	1408.07	281.61
V Hartley – re-emburse for Microsoft subscription £79.99	24	79.99		
CPRE – Annual sub	25	36.00		
D . Roe – materials for repair of notice board	15	36.79 + labour		
V Hartley – Sal June - Sept	26	1419.56		
B Osborne – pay roll Jun – Sept	27	94.00		
HMRC – tax June – Sept	236-28	51.20		
N Power – Electric supplies Jul - Sep	29	612.93	583.74	29.19
Total		£4862.19		

• **Bank Reconciliation**

Bal at 5.10.23. - £ 28198.66 (£14875 -50% of precept received in Sept)

Calculated Bank bal at 12.10.23 £23336.47

16. STREET LIGHTING

- Reports of any faults
- Clerk updated Western Power billing to reflect updates to LEDs
- Clerk informed Zeta that Tiffield Road light has not been updated despite invoice stating it has.

17. HIGHWAYS and RIGHTS OF WAY - Report of Highway issues

18. COUNCILLORS’ COMMENTS, future agenda items

19. DATE AND TIME OF NEXT MEETING – Thursday 16th November

VM Hartley

5.10.23