

North Nibley Parish Council Meeting - Minutes

Recorded by: Clerk

Date: 23rd April 2024

Meeting Commenced: 19:15

Meeting ended: 19:30

Present:

Parish Councillors:	Dave Palmer (Chair) Lisa Carr John Hay Keith Larkin
District Councillors:	Ken Tucker, Catherine Braun, George James
County Councillor:	Not present
Clerk:	Mandy Rossiter
Other:	1 member of public

Agenda Items

1. To receive and accept any apologies for absence
Apologies were accepted from Councillor L Smith, Councillor J Smith and County Councillor Cohen
2. To invite and receive any declarations of interest
There were none
3. Parish council finances
 - a. To review and agree end of year bank reconciliation (appendix 1)
The end of year accounts figures were agreed by council and the statements were ratified by chair
 - b. To review and approve Section 1 of AGAR (appendix 2)
The Parish Council agreed the form which was signed by the chair
 - c. To review and approve Section 2 of AGAR (Appendix 3)
The Parish Council agreed the form which was signed by the chair
 - d. To review and approve any payments to be made as per payment schedule (appendix 4)
The Parish Council approved the following payments totalling £3,536.92

A Rossiter - Reissue of expired payment to Garden Supplies for Cemetery Hedge Cut. Reimbursed to Clerk.	LGA 1972 s214 & s215
A Rossiter - Snow Plough Repairs by Garden Supplies (Reimbursed to Clerk) Will be refunded to PC by Gloucestershire County Council	Highways Act 1980, ss43 and 50
A Rossiter - Clerk Salary	Local Government Act 1972, S112 (2)
HMRC - PAYE	Local Government Act 1972, S112 (2)
NEST Direct Debit	Local Government Act 1972, S112 (2)
NN Village Hall - Room Hire	(LGA 1972 s111)
PWLB - Loan repayment for pavillion	(Local Government Act 2003 Sch.1)
Water Plus - Cemetery Water Supply	LGA 1972 s214 & s215
Treecreeper Arborists - Removal of dangerous branches in cemetery	LGA 1972 s214 & s215

Approved Date:

Signed: