

Meeting of the Parish Council Wednesday 19th April 2023 at 7.30 Goadby Marwood Village Hall

Dear Councillor,

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You are hereby summoned to attend a meeting of Eaton Parish Council to be held on the Wednesday 19th April 2023 at 7.30pm

Members of the Public are invited to attend the above meeting. Public Participation will take place before the start of the meeting for a period of ten minute and once the meeting has commenced members of the public are requested not to speak unless invited.

> Terry Brown clerk@eatonpc.org.uk 10th April 2023

			Agenda			
1	Public 1	ublic Time				
2	Apologi	ologies for absence				
3	To rece	receive declarations of interest and consider any requests for dispensations				
4	Borougl	ugh and County Councillor Time				
5	/1	To approve the	draft minutes of the meeting of the 13 th February 2023			
6	To cons	sider matters arising				
7	To rece /1	receive the Clerk's report to review allotment issues				
8	Corresp Emails:	22/2/2023 6/3/2023 10/3/2023 22/3/2023 29/3/2023 4/4/2023 6/4/2023	Kerry Parker re Shortlands Leics Highways re TTRO Goadby Marwood 9 th May 2 days Grant Shortland re 29a Main Street Leics Highways re TTRO Eaton 5 th May 2 days LABC re property name "Tanfield Granary" Leics Highways re TTRO Eaton 29 th May 2 days MBC re Election of Parish Councillors			
9	/1	Internal alterations to reinstate two doorways on the 2nd Floor				
10	Eaton					
11	Eastwel /1	Eastwell /1 To review progress on speeding concerns				
12	Goadby Marwood					

To consider matters for discussion and resolution

To receive the Internal Auditor's report - 2022/23

- /2 to approve the Annual Governance Statement 2022/23 (Annual Return Section 1)
- /3 to approve the Accounting Statements 2021/23 (Annual Return Section 2)
- /4 to approve a correction to minute item 23/2865/3
- /5 to approve a payment for the repair of the St Denys Church clock (Cllr Tong)

14 Finance

- /1 February, March and to April 7th 2023 payments to be approved (see attached)
- /2 to reconcile Bank accounts at 7.04.2023

Current a/c £5029.06 Deposit a/c £12155.36

- 15 To receive items for the next meeting
- Date of next scheduled meeting: Wednesday 17th May at 7.30 pm

Payments to 25/1/23 to 31/3/23

Swalec	81	10/02/2023	122.10
LRALC	82	16/02/2023	220.00
Eastwell VH	83	16/02/2023	24.00
Jason Tearne re Eaton trees	84	16/02/2023	600.00
LRALC training	85	18/02/2023	40.00
Bank charges		21/02/2023	6.60
T Brown re Feb 23 salary	86	21/02/2023	383.38
B Geeson re Goadby seat repair	87	28/02/2023	200.00
A Gardner re Eaton Wall	88	01/03/2023	3,120.00
C Jones	89	03/03/2023	97.50
Eon	90	03/03/2023	174.60
Waterplus	91	13/03/2023	88.40
Swalec	92	13/03/2023	113.47
Bank charges		21/03/2023	6.60
T Brown salary mar 23	93	23/03/2023	383.58
T Brown re 4th qtr Clerk expenses	94	29/03/2023	126.40

Bank Reconciliation 31/3/2023

 HSBC Current
 5891.59

 HSBC Deposit
 12155.35

18046.94

Cash book balance 18,046.94 uncleared credits 0.00 uncleared payments 0.00 18,046.94

Operating 16,731.94 Herbage 195 Allotment Deposits 1120

Payments from 1.4.23 to 7.4.23

LRALC	1	06/04/2023	303.10
HMRC	2	06/04/2023	417.20
Severn Trent re Churchyard	3	06/04/2023	94.23
Foxwise Accting inv 130238	4	07/04/2023	48.00

Bank Reconciliation 7/4/2023

 HSBC Current
 5029.06

 HSBC Deposit
 12155.35

17184.41