

SOUTH MORETON PARISH COUNCIL
YOU ARE SUMMONSED TO A MEETING OF SOUTH MORETON PARISH COUNCIL TO BE
HELD ON WEDNESDAY 4TH OCTOBER 2023 AT THE CROWN AT 7.30PM

Members of the public are cordially invited to attend.

29th September 2023

Lucy Dalby
Clerk to the council

AGENDA

1. Public Participation (Max 15 minutes)
2. Apologies for absence
3. Declarations of personal and prejudicial interest
4. Agree minutes of the meeting held on 27th July 2023
5. To confirm appointment of new clerk
6. To agree training for new clerk
7. To approve membership to SLCC for new clerk
8. To note OCC Charter launch event and agree attendee
9. To confirm appointment of internal auditor
10. To note recreation ground update
11. Future Grant Applications
12. To approve Tree Inspection schedule
13. To Review annual playground inspection
14. To approve Playground Inspection Rota
15. To approve purchase of laptop and cloud storage
16. To discuss new website and dedicated email addresses
17. To Note Finance Report and confirm bank reconciliation for second quarter
18. To approve withdrawing all funds from NS&I account and close the account
19. To confirm payments made between meetings and confirm payments

Payments made between meetings

Payee		VAT	£
SODC - Uncontested election	200.00		200.00
Net World Sports Ltd - goal	330.78	66.16	396.94

Seated Furniture Ltd - bench	574.44	114.89	689.33
Sweet Daisy – coffee and cake for Rec opening	100.00		100.00
Sweet Daisy – coffee and cake for Rec opening	50.00		50.00

Payments for approval

Payee		VAT	£
L. Dalby – Clerks salary and expenses	424.34		424.34
HMRC - PAYE	91.60		91.60
Playsafety Ltd - Inspection	120.50	24.10	144.60
J. Hearman-Stokes - Strimming	90.00		90.00
L. Dalby – lap top			
Net World Sports Ltd - goal			
Seated Furniture Ltd - bench	574.44	114.89	689.33

20. Items for report and inclusion on the next Agenda

21. To confirm date of the next meeting as November 22nd 2023