

Walton on Trent Parish Council

Email: clerk@waltonontrent.org.uk

4 September 2024

To Members of the Council

You are hereby summoned to attend the meeting of Walton on Trent Parish Council, which is to be held at 7.00pm on Monday 9 September 2024 at the Walton on Trent Village Hall.

Yours sincerely

Ian Bentley

Ian Bentley –Clerk to Walton on Trent Parish Council

AGENDA

1. To receive apologies for absence.

2. Variation of Order of Business (if any)

3. Declaration of Members Interests.

To enable Members to declare the existence and nature of any Disclosable Pecuniary or Prejudicial Interests they have in subsequent agenda items in accordance with the Parish Council's Code of Conduct. Interests that become apparent at a later stage in the proceedings may be declared at that time.

4. Public Speaking.

At the start of the meeting a period of not more than fifteen minutes will be made available for members of the public and members of the Council to comment on any matter already on the agenda.

If the Police Liaison Officer, a County Council or District Council Member is in attendance they will be given the opportunity to raise any relevant matter. Members of the Council, however, will restrict Police matters they raise to those relating to their Council Ward.

5. Chair's Announcements

6. To confirm the minutes of the Walton on Trent Annual Parish Council meeting held on 8 July 2024

7. Clerk's Report

a) Review of Outstanding Resolutions/Actions – **Appendix A**

b) Speed Indicator Data – **Appendix B**

c) Correspondence

- i. Coton Road – Pathway Entrance
- ii. Catton Park – Build/Break Vehicles
- iii. Samantha Niblett MP - Visit

8. Planning matters for consideration

None Submitted

9. Finance

a. Accounts for Payment/Authorisation

Payee	Expenditure	£	Payment
S Orme	VH – Deposit Return	100.00	BACS
SDDC	VH – Council Tax (July)	161.00	Direct Debit
PPL PRS Ltd	VH – Music Licence	565.20	BACS
Bloomin Gardens	VH – Grass Mowing (July)	84.00	BACS
Sth Derbys CVS	Wages - July	689.00	BACS
J Harrison	VH – Cleaning Supplies	5.84	BACS
Bcosy	VH – Ladies Toilet Repair	107.49	BACS
Waterworxs	VH – Window Cleaning	24.00	Direct Debit
EDF Energy	VH – Gas (July)	450.00	Direct Debit
British Gas	VH - Electricity	87.24	Direct Debit
M Dughan Electricals Ltd	VH – PAT Testing	95.00	BACS
Parish Clerk	Expenses (June/July/Aug) – Microsoft (June/July/Aug) – Printer Cartridges	164.18	BACS **
Time Assured Ltd	Church Clock Service	156.00	BACS
SDDC	VH – Council Tax (August)	161.00	Direct Debit
PKF Littlejohn	External Audit	252.00	BACS
Bloomin Gardens	VH - Grass Mowing (August)	84.00	BACS **
British Gas	VH - Electricity	56.02	Direct Debit
Sth Derbys CVS	Wages - August	652.80	BACS
EDF Energy	VH Gas (August)	150.00	Direct Debit
TOTAL		£4044.77	

** To be paid

b. Receipts

Cosmic – VH Rent (July & Aug)	£1100.00
Cosmic – VH Services (July & Aug)	£750.00
VH Hire (June, July & Aug)	£415.00
VH Hire (Election)	£250.00

Total **£2515.00**

10. Village Hall – Toilets

11. Village Hall – Gas / Electric Supply

12. Flower Pots – Main St/Station Lane

13. Specific Areas of Interest

- a. Roads and Pavements
- b. Footpaths
- c. Park

14. Circulated Emails for Information – Appendix C

15. Time/Date/Location of the next Meeting – Parish Council Meeting – 7.00pm Monday 14 October 2024 at the Walton on Trent Village Hall