

Telephone 07725 843 505

Email Clerk@ninfieldpc.co.uk

Website <http://www.ninfieldpc.co.uk/community/ninfield-parish-council-15069/home>

09/02/2022

I hereby give you notice that you are summoned to attend the Full Parish Council meeting on Thursday 17th February 2022 at 7pm at Ninfield Methodist Hall when it is proposed to transact the following business.

Signed

Jackie Scarff, Clerk & RFO

BUSINESS TO BE TRANSACTED

- 1. Chairman's welcome**
- 2. a) To receive reports from the County and District Cllrs and any questions on these reports.**
b) To receive reports from Schools Church
- 3. Public Questions**
Ten minutes are available for the Public to express a view or ask a question on **relevant matters on the following agenda.**
Members of the public are welcome and encouraged to stay and observe the rest of the meeting.
- 4. To receive and accept apologies** and reasons for absence in accordance with the Local Government Act 1972 S 85 (3).
- 5. Disclosure of Interests**
Interests in accordance with the Localism Act 2011 and the Parish Council code of conduct. To receive councillors' declarations of interest regarding matters on the agenda and consider any written requests for dispensation as a result.
Any changes to register of interests should be notified to the clerk.
- 6. Exclusion of the Public**
To exclude the public for a particular agenda item the following resolution must be passed. 'Under the Public Bodies (Admission to Meetings) Act 1960, the public and representatives of the press and broadcast media be excluded from the meeting during the consideration of the following items of business as publicity would be prejudicial to the public interest because of the confidential nature of the business to be transacted.'
- 7. Minutes of previous meeting** to be considered for approval and signed as a true record
The Full Council 20th January 2022
- 8. Matters for discussion**
 - a) To hear a request from the Bonfire Society to meet at Sparkes Pavilion and use the recreation ground for torch making and agree any actions required.
 - b) To hear a request from the Bonfire Society to use Sparkes Pavilion as their postal address and agree any actions required.
 - c) To hear a proposal to install a CCTV camera at Sparkes Pavilion.

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- d) To Discuss the Queens Green Canopy for the Jubilee and the request from the Lords Lieutenant for the Chairman of the council to plant a tree 11th March 2022.
- e) To hear an update on the neighbourhood plan and agree any actions required.
To consider proposed recommendations for approval
- f) To receive reports from Parish Councillors including those requiring actions.

Finance Matters
- g) To receive the financial reports to 31st of January 2022 for noting.
To receive a report detailing the bank balances to 31st January 2022 for noting.
To consider for approval the payment of invoices received.

9. Date of next meeting.

To note the date of the next meeting is Thursday 17th March 2022 at 7pm

10. Correspondence – to note for possible inclusion on next agenda

Circulation to all Councillors.

In accordance with The Data Protection Act 2018 all attendees of the meeting are hereby notified that the meeting will be recorded as an aide memoire for the clerk when compiling the minutes. The recordings are held securely and are deleted after the resolution that the minutes are a true and correct record.

Members of the public should be aware that being present at a meeting of the Council or one of its committees or sub-committees will be deemed as the person having given consent to being recorded (photograph, film or audio recording) at the meeting, by any person present. A person or persons recording the parish meeting are reminded that the "Public Session" period may not be part of the formal meeting and that they should take legal advice for themselves as to their rights to make any recording during that period.

Statement of your account



BANK WITH US. BANK ON US.

02030131 | 03856

Mrs Jackie Scarff
Ninfield Parish Council
The Red House
Lower Street
Battle
TN33 9ED

PO Box 7193, Planetary Road, Willenhall WV1 9DG

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Contact us

Tel: 0345 140 1000

Email: us@unity.co.uk

Web: www.unity.co.uk

Name of account: Ninfield Parish Council

Date: 31 January 2022

Statement 034 (page 1 of 1)

Account number: 20414524

Bank sort code: 608301

Type of account: Current T1

Date	Details	Payments	Receipts	Balance
31 DEC 21	Balance brought forward			69,656.08 *
17 JAN 22	Direct Debit (BEAMING LIMITED)	137.94		69,518.14 *
24 JAN 22	B/P to: H M Saunders	170.40		
24 JAN 22	B/P to: Ninfield Village S	250.00		
24 JAN 22	B/P to: Steve Rose Fencing	1,395.00		
24 JAN 22	B/P to: Orchard Landscapes	2,994.62		
24 JAN 22	B/P to: WDALC	22.00		
24 JAN 22	B/P to: Richard Buxton Cli	5,640.00		
24 JAN 22	B/P to: PKF Littlejohn LLP	360.00		58,686.12 *
25 JAN 22	S/O to: SJ GUARD	120.00		58,566.12 *
28 JAN 22	Direct Debit (CASTLE WATER LTD)	13.22		
28 JAN 22	Direct Debit (WEALDEN D C)	936.00		57,616.90 *
31 JAN 22	S/O to: JACKIE SCARFF	930.00		
31 JAN 22	B/P to: Ninfield Methodist	75.00		56,611.90 *
	Balance carried forward			56,611.90 *

You can ask us to send you details of our rates and how we work them out.

Abbreviations: * credit balance DR overdrawn S sub total (intermediate balance)

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Time: 18:20

Bank Reconciliation up to 28/02/2022 for Cashbook No 1 - Unity Bank current Bank A/c

<u>Date</u>	<u>Cheque/Ref</u>	<u>Amnt Paid</u>	<u>Amnt Banked</u>	<u>Stat Amnt</u>	<u>Difference</u>	<u>Cleared</u>	<u>Payee Name or Description</u>
17/02/2022	BACS	3,158.45			3,158.45	<input type="checkbox"/>	Orchard Landscapes Ltd
17/02/2022	BACS	6,591.60			6,591.60	<input type="checkbox"/>	AIRS
17/02/2022	BACS	182.50			182.50	<input type="checkbox"/>	Mulberry & Co Ltd
		<u>9,932.55</u>	<u>0.00</u>				

**Bank Reconciliation Statement as at 31/01/2022
for Cashbook 1 - Unity Bank current Bank A/c**

<u>Bank Statement Account Name (s)</u>	<u>Statement Date</u>	<u>Page No</u>	<u>Balances</u>
Unity Bank Current account	31/01/2022		56,611.90
			<hr/> 56,611.90
<u>Unpresented Cheques (Minus)</u>		<u>Amount</u>	
		0.00	
			<hr/> 0.00
			56,611.90
<u>Receipts not Banked/Cleared (Plus)</u>			
		0.00	
			<hr/> 0.00
			56,611.90
		Balance per Cash Book is :-	56,611.90
		Difference is :-	0.00