

# Melverley Parish Council

Agenda for the meeting of **Melverley Parish Council** to be held at the Melverley Village Hall on **11<sup>th</sup> April 2023**.

## Agenda

- 22.79 To note any apologies
- 22.80 To reaffirm Declarations of Interest(s) and consider dispensation requests
- 22.81 Public session: To provide an opportunity for members of the public to speak
- 22.82 To confirm the minutes of the meeting on 8<sup>th</sup> March 2023
- 22.83 To receive updates:
  - i. Report from Shropshire Councillor
  - ii. Flooding update and IDB update
  - iii. Police report
- 22.84 Financial
  - i. to note income - precept: £4802.00
  - ii. to approve bank payments see appendix A
  - iii. to approve reconciliation - See Appendix A
- 22.85 Parish Matters: to discuss issues identified by Councillors and agree any related actions.
- 22.86 Items for discussion at next meeting: (not for debate or decision)
- 22.87 Proposed date of next meeting: **2<sup>ND</sup> May 2023 (Annual Meetings)**

Ian Cruise-Taylor, Parish Clerk – Melverley Parish Council

# Melverley Parish Council

11<sup>th</sup> April 2023 Appendix A

March and April known Income and Payments:

<b>February</b>	Income		
	<b>Details</b>		<b>Amount</b>
03/04/23	Shropshire Council	Precept	£4802.00

## March (not previously reported) and April Payments

	<b>Details</b>		<b>payment</b>
28/03/23	Clerk	annual expenses	£128.13
28/04/23	HMRC	tax	£106.40
28/04/23	Clerk	pay	£159.67

Balance brought forward from Year End 31st March 2022	£2,727.29
Add: Receipts to date	£10,016.80
Less: Payments to date	£10,340.47
<b>Closing Balance at 31st March 2023</b>	<b>£2,403.62</b>

## Bank Balances as at 31st March 2023:

Current account 70622206	£2,403.62
less unrepresented cheques	£0.00
	<b>£2,403.62</b>