

Melverley Parish Council

Dear Councillor, you are summoned to attend the next meeting of **Melverley Parish Council** to be held at the Melverley Village Hall on **16th June 2021 at 7.30 pm**, to consider the matters listed in the agenda below.

If members of the public wish to join the meeting, please contact the Parish Clerk (milverleypc@gmail.com or 07866 494411)

AGENDA

- 21.16 Apologies – Cllr Vince Hunt
- 21.17 To reaffirm Declarations of Interest(s)
- 21.18 Public session: To provide an opportunity for members of the public to speak (15 mins)
- 21.19 To confirm the minutes of the meeting on 7th April 2021
- 21.20 To receive updates on:
 (a) Flood defence developments to include argae works and IDB update
 (b) Rescue Boat discussions
 (c) Damage to Bridleway/Byway, rear of Village Hall
 (d) Police report
 (e) Co-option
- 21.21 Correspondence and other matters:
 (a) consider and determine purchase of laptop for Parish Clerk
 (b) Residents’ concern regarding Wern Llyddn
- 21.22 Financial
 (a) bank payments

	Date	Details	payment method	PAY	Admin	Insurance	Audit	Vat	Total
1	28/04/21	Clerk salary	OL	£138.75					£138.75
2	12/05/21	ICO	OL		£35.00				£35.00
3	28/05/21	Clerk salary	OL	£138.75					£138.75
4	28/05/21	SALC	OL		£127.10				£127.10
5	28/05/21	Zurich	OL			£261.78			£261.78
6	10/06/21	RT Audit fee	OL				£100.00		£100.00
		total		£277.50	£162.10	£261.78		£0.00	£801.38

(b) reconciliation

Balance brought forward from Year End 31st March 2021	£2,951.81
Add: Receipts to date	£5,097.00
Less: Payments to date	£701.38

Melverley Parish Council

Closing Balance at 31st May 2021	£7,347.43
Bank Balances as at 31st May 2021:	
Current account 70622206	£7,875.06
less unpresented cheques/payments	<u>£527.63</u>
	£7,347.43

21.23 Items for discussion at next meeting: (not for debate or decision)

21.24 Proposed date of next meeting: **14th** July 2021

Ian Cruise-Taylor
Parish Clerk – Melverley Parish Council