

# Melverley Parish Council

Councillors are summoned to attend the meeting of **Melverley Parish Council** to be held at the Melverley Village Hall on **9<sup>th</sup> January 2024**.

**Members of the public and press are welcome**

## Agenda

- 23.43 To note any apologies
- 23.44 To reaffirm Declarations of Interest(s) and consider dispensation requests
- 23.45 Public session: To provide an opportunity for members of the public to speak
- 23.46 To confirm the minutes of the meeting on 8<sup>th</sup> November 2023
- 23.47 To receive updates:
- i. Report from Shropshire Councillor
  - ii. Flooding update and IDB update
  - iii. Police report and discussion/decision on priorities
- 23.48 Financial
- i. to note income – see appendix A
  - ii. to approve bank payments see appendix A
  - iii. to approve reconciliation - See Appendix A
  - iv. Clerks annual NALC payrise
  - v. Precept Budget 2024-25
- 23.49 Parish Matters: to discuss issues identified by Councillors and agree any related actions:
- 23.50 Items for discussion at next meeting: (not for debate or decision)
- 23.51 Proposed date of next meeting: **Tuesday 13<sup>th</sup> February 2024 at 8pm**

Jennifer Turner, Parish Clerk – Melverley Parish Council

# Melverley Parish Council

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

October known Income and Payments:

Income: Nil

## October Payments

	Details		payment
29/10/2023	Ian CT	MS 365 renewal	59.99
29/10/2023	Clerk	salary - gross	257.22
29/10/23	HMRC	PAYE	51.40
	Total		368.61

Reconciliation –

September	£	£
<b>CASH BOOK</b>		
Opening balance 1 April 2023		2,403.62
Add: Receipts to date		4,802.00
Less: Payments to date		2,452.49
Closing balance per accounts to date		<u><b>4,753.13</b></u>
Balance per Barclays Bank statement as at 30/09/23		4,753.13
Less: any unrepresented cheques		