

## CULWORTH PARISH COUNCIL

You are requested to attend a General meeting of the Parish Council on Tuesday 21th SEPTEMBER 2021 in Culworth Village Hall at 7pm. If you are unable to attend, please notify the Clerk on [culworthparishcouncilclerk@gmail.com](mailto:culworthparishcouncilclerk@gmail.com) or 01295760571.

Members of the public and Councillors are advised that under the Openness of Local Government Bodies Regulations 2014, members of the public are permitted to photograph, film, broadcast and report on the meeting, subject to the efficient running of the meeting not being disrupted.

14/09/2021

Josephine Rowling

Clerk to Parish Council

### AGENDA

1. Councillors present
2. Apologies for absence
3. Members of public present
4. Declarations of interest
5. OPEN MEETING- residents can raise any issue with the Council Chairman
6. To confirm minutes of meeting on 20th July 2021
7. Culworth Community Park updates. Cllr Wilby and subgroup
8. Matters arising not on agenda
9. Clerks notes
  - a. Salt bins delivered. Require putting in place and old ones removed.
  - b. Waymakers outstanding.
  - c. Pier in Burial Ground repaired. Account awaited.

- d. Light over defibrillator replaced with LED and paid for by Parish Council
  - e. Sulgrave Bus shelter repaired
  - f. Rough grass areas mown by term contractor this week
  - g. Pump area in Butts Close updated by volunteer.
  - h. Cricket Field wall- removal of ivy completed.
  - i. Litter bin for Eydon turn awaited still
  - j. Ruby Humphrey 100<sup>th</sup> birthday. Cllr Rowling took flowers and card from Culworth PC on 26<sup>th</sup> July 2021 to her care home.
10. Culworth community group- lockdown party and survey. Cllr Wilby
11. Culworth Hill Field Trust and Culworth Village Hall- result of meeting on 18<sup>th</sup> September 2021
12. Platinum Jubilee 2022
13. To consider emergency procedures
14. FINANCE
- a. Receipts
    - i. 22/7 HMRC VAT returned 2020-21  
£1356.39
    - ii. 23/7 Western Power Wayleave £5.10
  - b. Payments since last meeting
    - i. West Northamptonshire Council for election £1516.76 +VAT£216.66=  
£1733.42
    - ii. Cartwright Landscapes Mowing Green etc June , Mow mound, Cricket perimeter  
£515+VAT£103.00=£618
    - iii. Roger Smith Mowing Burial ground and recreation field June £235
    - iv. Yu energy Jul sensors £13.31+0.67  
VAT=£13.98

- v. Yu sensors Jul unmetered street lights  
 $£60.42 + £3.02 = £63.44$
- vi. Wave Water for pavilion 16/5-  
15/8 =  $£16.53$
- vii. Cumbria Clock Co. annual maintenance of  
church clock  $£185 + £37 = £222$
- viii. Repair of pump Butts Close  $£16.19$
- ix. AJR fix light over defibrillator  $£178 +$   
 $£35.60 = £213.60$
- x. Roger Smith mowing July  $£165.00$
- xi. Cartwright landscapes mowing Green  
 $£144.00$
- xii. John McCree repair of bus shelter  $£625$
- xiii. Bank Charges  $£18.00$  to June
- xiv. Yu energy sensors August  
 $£13.33 + 0.67 = £14.00$
- xv. Yu Unmetered supply August  $£59.88 +$   
 $£2.99 = £62.87$
- xvi. Texprep Printing plans, and documents  
relating to New Community Facility  
 $£106.03 + £18.21 = £124.24$
- xvii. PKF Littlejohn Annual Audit 2020-21  
 $£200 + £40.00 \text{ VAT} = £240$
- xviii. Roger Smith Mowing August  $£151$
- xix. Glasdon salt bins  $£198.90 +$   
 $£39.78 = £238.68$
- c. To pay Mrs J. M. Rowling salary and expenses  
of office July- September 2021
- d. Current account at 27 August 2021  
 $£28,256.25$
- e. REPORT of Internal Controller
- f. Budget preparation before November meeting.  
Chair, Cllrs Rolt Mumford and Clerk. Need for  
tree report.

- g. AUDIT 2020-21 now concluded by PKF Littlejohn. Report on website and on noticeboard.
- 15. Planning
- 16. Correspondence mostly emailed
  - a. NCALC updates and training programmes
  - b. Clerks Council direct magazine
- 17. Any other business for November meeting
- 18. Next general meeting 16<sup>th</sup> November 2021