

LUCKINGTON AND ALDERTON PARISH COUNCIL

The Vicarage, Green Lane, Sherston, SN16 0NP

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www.luckington.org.uk

Members of the public are welcome to attend the meeting of the Luckington and Alderton Parish Council to be held on **Wednesday 13th December 2023 in Luckington Village Hall at 7:30pm** for the purpose of transacting the following business.

AGENDA

1. Apologies for absence
2. Declarations of interest
3. Members of the public are invited to address the Council on Agenda items
4. Public question time
5. To confirm the Minutes of the meeting held on 8th November 2023
6. Matters arising from the Minutes
7. Correspondence received:
 - a) Hannah Hasted (14 & 28/11/23), Loxley Solicitors re. adjoining cemetery land
8. Update on Financial Issues:
 - a) To agree payments as listed in the attached summary (including implementation of Clerk salary increase and backpay)
 - b) Budget 23/24 update
9. Parish Council name change
10. Grass-cutting contract
11. Cemetery
12. Highways update
13. Report from outside meetings
14. Items for next meeting Agenda and any other business, for information only

The next meeting of the Luckington & Alderton Parish Council will be held on 10th January at 7.30pm in Luckington Village Hall.

LAPC Bank Reconciliation 30th November 2023

Barclays Current Account	12,451.60
Barclays Business Premium Account	2,874.04
Balance as at 30th November 2023:	15,325.64

(Of which £14,000 ringfenced reserves:)

10% contingency	1,400.00
60% burial ground extension	8,400.00
30% lock-up maintenance	4,200.00

Opening Balance - 1st April 2023	13,989.58
Plus Receipts	11,499.72

Less Payments	-10,163.66
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Closing Balance - 30th November 2023	15,325.64
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Difference	0.00
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Luckington and Alderton Parish Council Financial Data as at 30th November 2023

Bank Account Balances

Barclays Current Account	12,451.60
Barclays Premium Account	2,874.04
Total	15,325.64

Payments to be made

Alderton Village Hall hire invoice	60.00
Clerk expenses and back-pay	356.49

Clerk's salary to be paid by STO

Clerk's Salary - December 2023	496.50
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Total Payments Due end December 2023	912.99
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