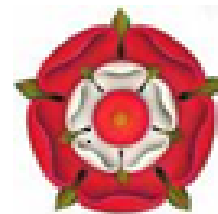


Old Parish Council

12 Charles Close
Old
NN6 9RQ

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AGENDA

Issued: 4/7/2024
To: All Parish Councillors
From: Clerk to Old Parish Council

Dear Councillor,

You are hereby summoned to the meeting of Old Parish Council on Wednesday 10th July 2024 at 7.30pm at the Community Centre.:

Year Month Item	The following business will be transacted:												
2024 07 01	To receive and approve apologies for absence.												
2024 07 02	To receive declarations of interest under the Council's Code of Conduct related to business on the agenda. Members should disclose any interests in the business to be discussed and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting room during the transaction of that item of business.												
2024 07 03	That the minutes of the meeting held on the 12th June 2024 be approved by Council and signed by Chairman as a true and correct record.												
2024 07 04	Public participation session. Members of the public are invited to address the council. The session will last for a maximum of 15 minutes with any individual contribution lasting a maximum of 3 minutes. Members of the public should address their representations through the chairman of the meeting.												
2024 07 05	To receive the Clerk's report.												
2024 07 06	Finance: To receive financial and budget report as of 1st July 2024.												
2024 07 07	To present and approve the bank reconciliation as of 1st July 2024.												
2024 07 08	To approve payments: <table><tbody><tr><td><i>Clerk Salary (SO) - July 2024</i></td><td>£345.28</td></tr><tr><td><i>Clerk Home Working (SO) - July 2024</i></td><td>£26</td></tr><tr><td><i>Grass Cutting - T J Whittaker - Invoice 1739</i></td><td>£320</td></tr><tr><td><i>Clear Councils - Insurance -</i></td><td>£574.93</td></tr></tbody></table> Received after Agenda was published and Payments made under prior approval: <table><tbody><tr><td><i>Yu Energy (DD) (Invoice 01797372) £47.18 + £2.36 VAT</i></td><td>£49.54 (DUE 8/7/24)</td></tr><tr><td><i>Yu Energy (DD) (Invoice 01797370) £12.96 + £0.65 VAT</i></td><td>£13.61 (DUE 8/7/24)</td></tr></tbody></table> To agree who will authorise the payments.	<i>Clerk Salary (SO) - July 2024</i>	£345.28	<i>Clerk Home Working (SO) - July 2024</i>	£26	<i>Grass Cutting - T J Whittaker - Invoice 1739</i>	£320	<i>Clear Councils - Insurance -</i>	£574.93	<i>Yu Energy (DD) (Invoice 01797372) £47.18 + £2.36 VAT</i>	£49.54 (DUE 8/7/24)	<i>Yu Energy (DD) (Invoice 01797370) £12.96 + £0.65 VAT</i>	£13.61 (DUE 8/7/24)
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2024 07 09	To receive an update on the Cherry Hill lighting. (AH)												
2024 07 10	To receive proposals on how to communicate with residents regarding the Green Hill Solar Farm.												
2024 07 11	To receive a proposal for the website to be fully discussed during the August meeting. (AH)												

2024 07 12	To approve a sign to be put up at the inner green on Cherry Hill for no garden waste. (RB)
2024 07 13	To agree a date for the next village 'tidy up'.
2024 07 14	To review and approve the following policies/procedures: (Clerk) <ul style="list-style-type: none"> ● Financial Regulations.
	Councillors' Report:
	Highways Report:
	Correspondence: <ul style="list-style-type: none"> ● Further communication from resident.

Clerk to Old Parish Council
4th July 2024