

Doddington and Whisby Parish Council

Minutes of the Parish Council Meeting held at the Grain Store Café at Doddington Hall on 4 November 2024 at 7pm

Agenda Item		Action by
Welcome	Councillor Hall welcomed everyone to the meeting	
Public Time Min. No.2024.11.01	No members of the public were in attendance.	
County/District Council Updates Min.No 2024.11.02	District Councillor Richard Johnston advised that the new chief executive officer at NKDC had been appointed and would be in position in January 2025. Apologies were received from District Councillor Chris Goldson and Lincolnshire County Councillor Alan Briggs.	
Formal Session		
Present Min. No. 2024.11.03	Councillor's (Cllr's) Beale, Cunliffe, Hall (Chair), Hollingworth, Whiles (Vice Chair) Kerrie Vickers (Parish Clerk).	
Apologies Min. No. 2024.11.04	None	
Declarations of Interest Min. No. 2024.11.05	To receive Declarations of Interest In accordance with The Localism Act 2011 – None	
Minutes of Previous Meeting Min. No. 2024.11.06	Notes taken at the previous Parish Council Meeting on 2 September 2024 were approved as a true record of events and signed by the Chair.	
Finance Report Min. No. 2024.11.07	<ul style="list-style-type: none"> • The payments as per Appendix A were noted and agreed. • The year-to-date budget as per Appendix A was noted. • It was agreed to open a savings account and transfer the reserve funds. • The overpayment of £1044.28 to HMRC was noted. This sum will be recovered over a period of time via PAYE contributions. • The annual rise of the Parish Clerks salary in relation to the National Agreement on Pay and Conditions was noted. 	Parish Clerk
Planning Min. No. 2024.11.08	N/a	

Please be advised that these are notes of the meeting taken by the Parish Clerk and cannot in any way be regarded as official minutes of Parish Council proceedings until approved and signed at the next meeting.

Appendix A**Income**

No income received.

Expenditure

The following payments were authorised

Date	Payment type	Payer/payee	Details	Amount
05.09.2024	Direct Debit	Npower	Street light electricity	-39.94
17.09.2024	BACs	Eon Energy	Street light maintenance	-44.4
17.09.2024	BACs	Arthur J Gallagher	Insurance	-496.75
25.09.2024	Direct Debit	Npower	Street light electricity	-41.58
27.09.2024	BACs	HMRC	PAYE/NI	-55.4
27.09.2024	BACs	K Vickers	Salary	-237.28
30.09.2024	BACs	St Peters Church	Xmas Service	-100
30.09.2024	Service Charge	Unity Trust Bank	Service charge	-18
24.10.2024	Direct Debit	Npower	Street light electricity	-45.21
25.10.2024	BACs	K Vickers	Salary	-222.08

Budget 2024/25

Expenditure	Budget	Actual	Income	
Salaries/expenses	4784	-1,542.22	Precept	9400.00
Expenses	300	-45.00	Other receipts	0.00
Maintenance	2910	-407.35		
Fee's/Subscriptions	710	-95.99		
Insurance	400	-496.75		
Office Running Costs	500	-36.00		
Election Costs	200	0.00		
S137 Expenditure	30	-100.00		
CIL		0.00		
	9834	0.00		
Total		-2,723.31		9400.00

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Balance Sheet		
Balance B/FWD		24,284.84
Precept		9,400.00
Other receipts		0.00
Staff costs		-1,542.22
All other payments		-1,181.09
Balance Cfwd		30,961.53

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