#### THE COMMON PARISH COUNCIL OF SUTTON & BARLAVINGTON

# MEMBERS OF THE COMMON PARISH OF SUTTON & BARLAVINGTON ARE HEREBY SUMMONED TO THE FULL COUNCIL MEETING OF THE COMMON PARISH OF SUTTON & BARLAVINGTON ON MONDAY 8 MARCH 2021 AT 7.30 PM

Due to the Coronavirus Government guidelines the meeting will be held via Zoom video conference call

#### **AGENDA**

- 1. Apologies for Absence
- 2. Code of Conduct

Declaration of Members' disclosable pecuniary interests and other interests on items included on the Agenda.

- 3. Approval of Minutes of meeting held on 11 January 2020
- 4. Update on matters carried forward:
  - a) Barlavington Whole Estate Plan Update Cllr Cross
- 5. Finance
  - a) To approve Clerks salary and expenses Attached
  - b) To note and approve income and expenditure report Attached
  - c) To approve the regular Bank Reconciliation Attached
- 6. To review and adopt updated Code of Conduct
- 7. Questions to County Councillor (Report to be submitted in advance)
- 8. Questions to District Councillor (Report to be submitted in advance)
- 9. Planning Update
- 10. Consideration of Parish Meeting (May)
- 11. Highways, Footpaths and Village Maintenance Update
- 12. Correspondence
  - a) WSALC/SSALC
  - b) Free Trees for Projects (email 22/2/21)
  - c) Census 2021 (email 22/2/21)
  - d) OFWAT letter (email 2/2/21)
  - e) Parking Changes in Chichester (email 24/2/21)
  - f) CDC Local Plan Newsletter (1/3/21)
  - g) Soft Sand Review Inspectors Report (1/3/21)
- 13. Matters arising not dealt with on the Agenda
- 14. Public Questions (10 Minutes)
- 15. Any other matters for information only
- 16. Date of next Meeting 3<sup>rd</sup> May 2021 AGM
- 17. Exclusion of Press and Public
- 18. Consideration of Pay Review in line with Clerks contract to SCP 22

Signed:

elacel Loralland

HL O'Callaghan Clerk & RFO

#### **Clerk Salary and Expenses**

Clerks Salary 1 – 31<sup>st</sup> January 2021 Salary £523.49 PAYE £2.40

Clerks Salary 1- 28<sup>th</sup> February 2021 Salary £523.49 PAYE £2.40

Paid by Standing Order on last working day of the month

## Clerks Expenses 10<sup>th</sup> January - 7<sup>th</sup> March 2021

### Paid after the meeting

Date	Detail	Reason	Cost ex VAT (£)	VAT (£)	Cost inc VAT (£)
11/1/21	Working from home allowance (January)	As per contract	18.00	0	18.00
11/1/21	Working from home allowance (February)	As per contract	18.00	0	18.00
Total			36.00	0	36.00

FINANCIAL REPORT MARCH 2021								
RECEIPTS:								
DATE	REF	PAYER	DESCRIPTION	AMOUNT				
29/01/2021	Natwest	Natwest	Interest	0.03				
29/01/2021 Santander		HL O'Callaghan	salary overpayment refund	0.2				
26/02/2021	Natwest	Natwest	Interest	0.03				
				0.26				
PAYMENTS:								
DATE PAID	SO/DD	PAYEE	DESCRIPTION	AMOUNT				
12/01/2021	online	HL O'Callaghan	Working from Home allowance (Nov	36				
29/01/2021	SO	HL O'Callaghan	January Salary	523.49				
02/02/2021	online	Chi Payroll	January Payroll	10				
11/02/2021	online	HMRC	Employee Tax Contributions	2.6				
26/02/2021	SO	HL O'Callaghan	February Salary	523.49				
01/03/2021	online	Chi Payroll	February Payroll	10				
09/03/2021	online	HL O'Callaghan	Working from Home allowance (Jan-	36				
				1141.58				

# THE COMMON PARISH OF SUTTON & BARLAVINGTON **BANK RECONCILIATION** 01-Mar-21 **RECEIPTS & PAYMENTS** Balance brought forward as at 31/03/20 £6,837.58 Add Total Receipts 9799.61 Less Total Payments (8,503.82)**TOTAL** £8,133.37 **BANK** 4,623.27 Natwest Current as @ 1/3/21 3,510.10 Natwest Savings as @ 1/3/21 **Plus Uncleared Deposits TOTAL** £8,133.37