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 6TH MARCH 2023, 2PM

AGENDA

- 1. Apologies for Absence
 - Apologies received in advance from Cllrs Andrews & Brown
- 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 25th January 2023
- 4. Update on matters carried forward:
 - Village Clean Up 10th April
- 5. Questions to County Councillor Tom Richardson (Report to be submitted in advance)
- 6. Questions to District Councillor Alan Sutton (Report to be submitted in advance)
- 7. Planning Update
- 8. Highways, Footpaths and Village Maintenance Update
- 9. 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
 - d) To acknowledge receipt of VAT rebate of £49.17
- 10. Correspondence and Consultations
 - Parish Magazine article Sebastien Anstruther
 - Notification of Purdah
 - Email regarding Burton Mill fenland restoration works
- 11. To discuss the format and date of Annual Parish Meeting
- 12. Matters arising not dealt with on the agenda
- 13. Public Questions (10 Minutes)
- 14. Any other matters for information only
- 15. Date of next Meeting 22nd May 2023
- 16. Exclusion of Press and Public

Hannah-Louise O'Callaghan, Clerk to the Common Parish Council of Sutton & Barlavington suttonbarlav@gmail.com 27 February 2023

17. To discuss yearly salary review

Signed:

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HL O'Callaghan Clerk & RFO

Appendix A

Clerk Salary and Expenses

Clerks Salary 1 – 31st January 2023 Net Salary £613.84 PAYE £16.40 Total £630.24

Clerks Salary 1- 28th February 2023 Net Salary £613.84 PAYE £16.40 Total £630.24

Paid by Standing Order on last working day of the month

Clerks Expenses

Paid after the meeting

Date	Detail	Reason	Cost ex VAT (£)	VAT (£)	Cost inc VAT (£)
7/3/23	Working from home allowance (January)	As per contract	18.00	0	18.00
7/3/23	Working from home allowance (February)	As per contract	18.00	0	18.00
7/3/23	Mileage for March meeting	Travel to January meeting as per contract 9 miles @ £0.45	4.05	0	4.05
Total			40.05	0	40.05

Appendix B

	THE COMMON PARISH OF SUTTON & BARLAVINGTON						
	FINANCIAL REPORT MARCH 2023						
	RECEIPTS:						
FILE NUN	DATE	REF	PAYER DESCRIPTION	AMOUNT			
	31/1/243		Natwest Interest	£ 2.47			
	27/02/2023		HMRC VAT Rebate	49.17			
FILE NUN	MBER			F1 C			
	PAYMENTS:			51.64			
	DATE PAID	SO/DD	PAYEE DESCRIPTION	AMOUNT			
37	26/01/2023	BACS	HL O'Callaghan Clerk work from home payment	(1 36			
37	26/01/2023	BACS	HL O'Callaghan Clerk Mileage November & Janu	aı 8.1			
38	31/01/2023	BACS	HL O'Callaghan Clerk Salary - January	613.84			
39	02/02/2023	BACS	HMRC PAYE - January	16.4			
40	02/02/2023	BACS	Chi Payroll - January	15			
41		BACS	HL O'Callaghan Reimbursement of 365 renewal	59.99			
				749.33			

THE COMMON PARISH OF SUTTON & BARLAVINGTON						
BANK RECONCILIATION 27-Feb-23						
RECEIPTS & PAYMENTS						
Balance brought forward as						
at 31/03/22	£7,578.10					
Add Total Receipts	12094.38					
Less Total Payments	(7,804.68)					
TOTAL	£11,867.80					
BANK						
Natwest Current as @ 27/2/23	8,347.28					
Natwest Savings as @ 27/2/23	3,520.52					
Plus Uncleared Deposits						
TOTAL	£11,867.80					