

Brixworth Parish Council
Minutes of the Extra-ordinary meeting held on Wednesday 4th May at 7.30pm
in the Library/Community Centre, Spratton Road, Brixworth

Present: Councillors: A Coles (Chairman), K Parker, S Moxon, S James, M Lacey and P Saxton

In Attendance: Mrs E Baker – Parish Clerk

It was reported that the two versions of the agenda had been circulated showing different start times. The Chairman proposed that the meeting start at 7.30pm. It was agreed that the meeting start at 7.30pm and not 8.30pm.

15/3292 Apologies for absence –

The Council received and accepted apologies from Cllrs J Bird and I Barratt. The apologies were agreed and accepted.

15/3293 Members Declaration of Interest on Agenda Items only

There were no declarations of interest

15/3294 To approve the bills for payment in May 2016

<u>Direct Debit Payments</u>			£
Payment To	Reason for Payment		
Raspberry Comm	Clerk Telephone		32.65
Eon	Electricity Charges The Ashway		20.00
<u>Payment</u>			
Method	Payment To	Reason for Payment	
BACS	Staff Payments	Salary, wages	3,774.06
BACS	HMRC	PAYE & NI	851.94
BACS	Clerk	Allowances / Expenses	198.81
		Pension	
BACS	NCC	contribution	546.91
		Subscription and Internal	
BACS	NCALC	Audit	1,651.89
BACS	Maxwell amenity	Goal Socket covers	53.58
BACS	SLCC	SLCC Regional Roadshow	82.80
		Cleaning Items for The	
BACS	ESPO	Ashway	26.69
BACS	R&G	Grass Cutting	377.67
BACS	Chubb	Emergency Lighting test	183.43
BACS	AH Blason	Fuel	133.68
BACS	Anglian Water	The Ashway water Charges	52.15
BACS	Eon	Lighting charges	89.01
Total			8,075.27

Income for March 2016

Details	£
Cleaners Costs	4136.3
Interest	3.21
Heritage Trail	
Grant	1,515.00
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	<u>5,654.51</u>

It was agreed that the bills for payment in May be paid.

Proposed Cllr Lacey

Seconded Cllr James

All in favour

15/3295 Urgent matters for report only

There were no urgent matters for report.

The meeting closed at 7.34pm.

..... Chairman

Signed as a true record of the above meeting.

Dated: 24th May 2016