CAXTON PARISH COUNCIL

I hereby give notice that, as previously arranged, the Meeting of the Parish Council will be held on Thursday 14 December 2023 at 7.45 pm in the Village Hall

The Public and Press and County and District Councillors are invited to be present and Members of the Parish are welcome to attend and may speak under the Open Public Session item and make representation to the Council on items on the agenda during this section of the meeting

All members of the Council are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out hereunder

Mr Ben Stoehr, Clerk 07/12/23

Ben Stoer

AGENDA

- 1. Apologies for absence and declarations of interest
 - 1.1 To receive written apologies for absence and reasons
 - 1.2 To receive declarations of interests from councillors on items on the agenda
 - 1.3 To receive written requests for dispensations and to grant any requests for dispensation as appropriate

Comments & observations from members of the public and reports from District & County Cllrs

- 2. To approve the minutes of the November meeting
- 3. To consider matters arising from the minutes
 - 3.1 (3.2) Request for new play equipment to consider options and recommendations and how the new playground equipment might be funded
 - 3.2 (3.3) Traffic in Caxton To consider matters arising from traffic and parking control
- 5. Finance, procedure & risk assessment
 - 5.1 To receive the financial report and approve the payment of bills
- 7. Closure of meeting

CAXTON PARISH COUNCIL MONTHLY FINANCIAL STATEMENT

MEETING Dec-23

Summary of previous month $$\pounds$$ Balance brought forward $$\pounds$60,459.16$

Adjusts/transfers/inc during period

Expenditure approved at last/between meetings

OPUS ENERGY STREETLIGHT ENERGY -61.87
BUCHANS GRASSCUTTING -531.33

Misc credits

Total Adjustments-593.20Balance revised after adjustments£59,865.96

Bank Reconciliation to last statement

Account	Funds	Statement	Outstanding
Unity Trust Current Acc	37,762.04	37,763.04	-1.00
Cambs & County Bank	22,103.92	22,103.92	0.00
Total	59,865.96	59,866.96	-1.00

Expenditure for approval		£
SALARIES		264.35
NIGGLEFIX	NOTICEBOARD AND BENC	450.25
EASTERN TREE SURGERY	TREE SURVEY	1209.30
SLCC	MEMBERSHIP FEE	55.50
CANALBS LTD	INTERNAL AUDIT	71.25
LGS SERVICES	ADMIN SUPPORT NOV	733.72
LGS SERVICES	ADMIN SUPPORT OCT	702.37

Total expenditure	3486.74
Balance c/f	£56,379.22

Ben Stoehr

Responsible Financial Officer

Notes:

Late invoices will be reported to the meeting