

Langworth Group Parish Council

Serving the grouped parishes of Barlings, Newball, Stainton by Langworth and Reasby



NOTICE OF MEETING – Tuesday 11th January 2022

The next meeting of Langworth Group Parish Council will be held at Langworth Memorial Hall at 7.30pm on Tuesday 11 January 2022 at which the business listed in the agenda below will be transacted. The time between 7.30pm and 7.45 pm may be given over to a public session if required, but if no members of the public wish to speak, the meeting will start at 7.30pm.

Michelle Vail Clerk/RFO: Langworth Group Parish Council

AGENDA

- 1. Public Forum: maximum of 15 mins for members of the public to ask questions.**
- 2. Apologies:** To receive apologies for absence.
- 3. Declarations of Interest:** To receive declarations of interest on any item on the agenda.
- 4. To approve the minutes of the meeting held on 7 December 2021**
- 5. Comments from County Councillor, District Councillors and Chairman**
- 6. Clerk's Report**
 - a) To receive the financial report: as previously circulated
 - b) Approval of payments: as previously circulated
 - c) Community Speed Watch: approve setting up of volunteer group and required start up expenditure
- 7. To set the budget for the year 1/4/22 to 31/3/23**
- 8. To set the final precept for the year 1/4/22 to 31/3/23**
- 9. Date of the next meeting:** Tuesday 1st February 2022, 7.30pm, Langworth Memorial Hall

Michelle Vail – Clerk/RFO to the Council

Dated: 5 January 2022

LANGWORTH GROUP PARISH COUNCIL - BANK RECONCILIATION 1st Dec - 31st Dec 2021				
CURRENT ACCOUNT, ACCOUNTS PAID				
Date	Description	Money In	Money Out	Bank Balance
01/12/2021	OPENING BALANCE			3498.23
13/12/2021	MRS MICHELLE VAIL - EXPENSES		27.90	3470.33
13/12/2021	WELTON PARISH COUNCIL		20.00	3450.33
13/12/2021	GLENDALE		264.00	3186.33
17/12/2021	LONSDALE PRINT		142.00	3044.33
17/12/2021	LL EDITOR (Backpay)		34.02	3010.31
17/12/2021	LCC PENSION		167.88	2842.43
17/12/2021	MRS MICHELLE VAIL - DEC SALARY		566.58	2275.85
17/12/2021	SAGE		8.40	2267.45
20/12/2021	LL EDITOR		171.84	2095.61
24/12/2021	WLDC - CLLR WELBURN CIF GRANT (Noticeboard)	250.00		2345.61
	TOTALS	250.00	1402.62	
	CLOSING BALANCE			2345.61
DEPOSIT ACCOUNT				
Date	Description	Money In	Money Out	Bank Balance
01/12/2021	OPENING BALANCE			41448.49
09/12/2021	INTEREST	0.34		41448.83
	TOTALS	0.34	0.00	
	CLOSING BALANCE			41448.83
Accounts for Payment in January				
	Office Utilities Internet - Jan - M Vail			22.50
	Mileage 12 miles @45p/mile post notices - M Vail			5.40
	Langworth Local Editor Inv 034			175.62
	Lonsdale Print Estimated			142.00
	Parish Clerk Salary - Jan - M Vail			566.58
	Welton PC play area inspection			20.00
	Sage payroll			8.40
	Pension Dec			167.88
	Knights of Langworth(Noticeboard)			960.00
	TOTAL			2068.38
Ear Marked Reserves				
	Elections reserve	£4,000.00		
	S137 Local Gov Act expenditure	£2,000.00		
	VAS sign installation	£4,000.00		
	Grant expenditure	£1,900.00		
	Total	£11,900.00		