

QUARNDON PARISH COUNCIL

THE ANNUAL PARISH MEETING

will be held in the Lower Village Hall, Quarndon at 7.00 p.m. on Tuesday 22 May 2018

The business to be transacted is set out in the Agenda below.

AGENDA

- 1 To confirm the Minutes of the Annual Parish Meeting held 22 May 2017.
- 2 To receive the Chairman's Annual Report detailing the work of the Parish Council for the Year 2017/2018.
- 3 Neighbourhood Plan update
- 4 Kedleston Road Development Appeal Decision
- 5 To note the Precept (£14474) for 2018/19.
- 6 Borough/County Councillor's Report

NB The public are entitled to be present at the meeting but only such persons as are local government electors for the Parish are allowed to speak.

Councillor M Pitt
Chairman
Quarndon Parish Council

14 May 2018

QUARNDON PARISH COUNCIL

Summary of Receipts & Payments 2017/2018

PAYMENTS

Administration

Clerks Salary	2792.52
Clerks Expenses	698.12
Post/Copying/Stationery/Publications	1252.03
Hire of Meeting Room	123
Audit Fees	220.00
Website	1320
Insurance	917.59
Total Administration Costs	7323.26

Environment

Gardener/Tidyman	2,297.29
Dog Fouling	170.54
Lighting	38.31
Playing Field	229.80
Total Environment Costs	2735.94

Subscriptions & Grants

Derbyshire Association Local Councils	276.13
Donations (Section 137)	192.00
Total Subscriptions & Grants Costs	468.13

Projects

Window box	17.00
Neighbourhood Plan	5,547.99
Play equipment	5199.42
Total Project Costs	10764.41

VAT on Payments **1633.92**

TOTAL PAYMENTS **21291.74**

RECEIPTS

Precept	13069.00
Grant Neighbourhood Plan	5370.00
Grants	1558.31
Quarndon Book	5.00
Bank Interest	4.08
VAT Refund	628.19
TOTAL RECEIPTS	20634.58

