

Abthorpe Annual Parish Meeting

Wednesday 24th May 2023 at 7pm

at The Old School, Abthorpe.

MINUTES

1. Chairman's welcome and apologies
14 residents attended Councillor Jones sent her apologies
2. Minutes of the Annual Meeting held on May 2022 [here](#)
Minutes were agreed
3. To note any matters arising from the minutes
There were no matters arising
4. Parish Council - Chairman's Annual Report [here](#)
5. Ward Councillor Dermot Bambridge [Here](#)
6. Police Report [here](#)
7. Parish Council Financial Statement for year end 22/23 [here](#)

Cash in Bank

At the year end the Business Account was £3394.87, the Treasury Account was £848.00 Total cash in bank £4243.67. The low balance is due to paying for the Village Green Project, kerbing around the Green to protect the edges and the new village signs

Balances	21/22	22 /23	Comments
Treasury Account	3,609.91	£848.80	
Business Account	5885.06	£3,394.87	
	9,494.97	£4,243.67	

Income

Our income was £8646.27. The precept for Financial Year 2023/24 has been increased to £5400 per year due to inflation costs such as electric light charges. Other income - VAT Refund £243.65 and Renisola £3860.77

Income	21/22	22 /23	Comments
Precept	£4,000.00	£4,000.00	
Renisola	£3,376.15	£3,860.77	Solar Farm
VAT	£638.21	£243.65	
Interest	£1.54	£9.21	
Repay Donation School Hall VE Event	£400.00	£200.00	
Jubilee mug sales		£320.00	
Drain payment in error repaid	£573.60		
EON overcharge		£12.64	
Total	£8,989.50	£8,646.27	

Expenditure

We spent £14272.36 this year versus £4196.61 the previous year as we did lots of work for the Village Green Improvement Project

Treasury Account Expenditure	21/22	22 /23	Comments
E-On Street light supply / N Power	£383.22	£506.82	
E-on Street light maintenance	£49.76	£62.40	
Insurance	£385.21	£430.02	
Hire of hall for meetings	£150.00	£190.00	
Village newsletter	£409.30	£309.90	
Defibrillator / Speed Signs	£10.76	£134.64	
Training	-	£45.60	
NCALC plus VAT reclaim	£437.70	£571.02	
Petty cash	£48.00	-	
Mower Petrol	£26.18	£55.67	
Section 137 donations	£100.00	£75.00	
Computer Virus Protection	£28.79	£39.99	
Flowers for 100th Birthday		£29.50	
Refreshments for annual meeting		£27.83	
Mugs for Jubilee		£557.28	
Tree planiting for Jubilee		£9.77	
Misc	£64.29	£15.99	Print cartridge, paper etc
Mower road insurance	£152.32		
ICO registration	£35.00	£35.00	Data Protection Officer
TADD payments	£50.00	£100.00	
Old school Donation	-	£1,200.00	Jubilee Weekend
New Speed sign and batteries	£573.60	£0.00	
Christmas Tree Event	£23.63	£127.58	
Reapiar to notice board		£11.55	
Neighbourhood watch Donation	£20.00	£25.00	
Subtotal	£2,093.21	£4,560.56	

Repair to Church wall	£925.00		
Man Hole Cover Replacement and fix	£414.00		
Refurb of Notice Board	£72.35		
Replacement glass in telephone box	£109.19		
Glass for telephone box	£158.64		
Hazzards Signs	£9.77		
Bolts for village gates		£13.38	
Village gates		£2,788.42	
Signs for village gates		£380.00	
Moss cleared from church wall / green	414.45	£130.00	
Installation of gates and kerbing		£6,400.00	800 left from budget
Village Green Project Total	£2,103.40	£9,711.80	

Subtotal	£4,196.61	£14,272.36	
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8. Organisation Reports

- 8.1 PCC [Here](#)
- 8.2 The Old School Committee [Here](#)
- 8.3 Parish Path Warden [here](#)
Work is starting to be planned on Brackley Lane relating to the Planning Application -

Ward Councillor Bambridge will find out the details. Clerk will discuss with the Path Warden regarding the information detailed
- 8.4 Tove Valley Broadband [here](#)
- 8.5 Leeson Trust [here](#)
- 9. AOB
- 10. Close at 8pm

Signed *Tina Emerton*
(Abthorpe Parish Council Clerk)

Date 07/05/22