

Upper Rissington Parish Council

Village Hall, Hawker Square Upper Rissington, Gloucestershire, GL54 2NT
Telephone: 01451 810839 - Email: clerk@upperrissington-pc.gov.uk

Minutes of Parish Council Meeting

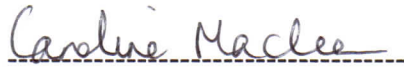
held on Friday 13th November 2015, 11.30am at Upper Rissington Village Hall

Present: Cllrs Caroline Maclean (Chairman), Dawn Laird, Andrew Maclean

In attendance: No members of public, Debbie Hill (Clerk/RFO)

1. **Apologies:** Cllrs Brian Hanks (Vice Chairman), David Arnold, Jason Corban
2. **To Receive Declarations of Interest and consider Applications for Dispensation:** None.
7. **Payments:** *To consider and authorise payments due (including vires as necessary)* –Approval of the payments list and vires to meet the Cleaner’s salary and expenses for supplies for the Village Hall was agreed unanimously. This was proposed by Cllr Caroline Maclean and seconded by Cllr Andrew Maclean.

There being no further business the meeting closed at 11:43hrs.



Cllr Caroline Maclean (Chairman)

23rd November 2015

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Payments List for Parish Council Meeting – 13th November 2015

Payee	Details	Invoice Date	Amount	Cheque Number	Power to Spend
Grant Thornton UK LLP	Audit Fee 2014/15	05-10-2015	360.00	100026	LGA 1972 s111
BT	Telephone & Broadband	09-10-2015	162.70	100027	LGA 1972 s133
Albion Water Ltd	Water & Sewerage	19-10-2015	161.16	100028	LGA 1972 s133
Broxap Ltd **	Sports Equipment	19-10-2015	2,584.12	100029	LG(MP)A 1976 s.19(3)
The Consortium **	Sports Equipment	16,21 & 22-10-2015	1,241.29	100030	LG(MP)A 1976 s.19(3)
West Oxfordshire District Council	Grass Cutting & Play Park Inspections	09-11-2015	498.22	100037	HA 1980 s96, PHAA 1907 s76(1)
Payroll ** (part)	November & December	November & December	2,308.70	100031, 100032, 100033 & 100034	LGA 1972 s112(2)
D Hill ** (part)	Expenses (stationery & supplies)	October	106.45	100035	LG(FP)A 1963 s5, LGA 1972 s111 & LGA 1972 s133
Calor Gas Ltd **	Gas Supply	24-10-2015	173.07	100036	LGA 1937 s133
TOTAL			7595.71		

** = Money to meet payment transferred from contingency funds

* = Money to meet payment transferred from earmarked reserves

** = Money to meet payment being paid from Active Together Grant

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