

Agenda Item

Councillor Dispensation

If there is an item on this agenda for which you have a pecuniary interest, you will not be able to take part in any of the discussion or vote on a resolution. However, if you wish the council to consider your request for dispensation you need to write to the Clerk ahead of the meeting stating your reasons on why you should be given a dispensation.

Agenda Item

Emails circulated

If there is an email that I have circulated which is not included on the agenda and you consider it should be discussed, please raise the item at this point.

Agenda Item

2023/24 Expenditure budget

Little Cornard Parish Council Budget 2023 / 24					2023 / 24 Budget	Movement compared to 21.22 budget
Income	2022 / 23 Budget 08.01.23	To year end	2023 / 24 Budget			
Grants	276.40	329.00	300.00		23.60	
Bank Interest	0.00	0.00	0.00		-	
NP Grant	0.00		0.00		-	
CIL	0.00	0.00	0.00		-	
Other	0.00	0.00	0.00		-	
VAT Repayment	0.00	630.14	0.00		-	
Total Income	276.40	959.14	300.00			
Precept	7,000.00	7,940.00				
Expenditure						
Clerks Salary	2,825.00	2,285.51	3,023.80		198.80	
Admin	1,660.00	1,019.11	1,508.00		152.00	
Donations	750.00		300.00		450.00	
Subscriptions	355.00	311.00	355.00		-	
Insurance	200.00	241.00	250.00		50.00	
Inspection	200.00	0.00	240.00		40.00	
Maintenance	700.00	473.96	717.45		17.45	
Village Hall	0.00	0.00			-	
Contingency	500.00	0.00	500.00		-	
NP	250.00	0.00	0.00		250.00	
Community Warden	700.00	787.10	1,000.00		300.00	
CIL4	0.00	0.00	0.00		-	
VAT Paid	0.00	340.43	0.00		-	
Election costs			1,278.67		1,278.67	
Total Expenditure	8,140.00	5,458.11	9,172.92			

LCPC Associated Papers for Meeting to be held on 10 January 2023

Reserves held by LCPC				
	2022 / 23		2023 / 24	
	Start of year	End of year	Start of year	End of year
General Reserves 9/12ths of Expenditure from July 2021	6,105.00	6,105.00	6,879.69	6,879.69
Restricted - CIL	0.00	0.00	0.00	0.00
Earmarked Reserves				
Asset Replacement	800.00	800.00	800.00	800.00
Election Costs	723.47	799.87		0.00
Village Hall	3,000.00	3,000.00		
Defibrilators			2,500.00	3,000.00
Total Earmarked Reserves	4,523.47	4,599.87	3,300.00	3,300.00
Total Reserves	10,628.47	10,704.87	10,179.69	10,179.69

Summary Position		
	2022 / 23	2023 / 24
Total Reserves B/F	10,628.47	10,704.87
Income ex Precept	276.40	300.00
Precept	7940	8,347.73
Total Income & Reserves B/F	18,844.87	19,352.60
Expenditure	8,140.00	9,172.92
Total Reserves C/F	10,704.87	10,179.69
Total Expenditure & Reserves C/F	18,844.87	19,352.60
Tax Base	143.22	142.33
Band D Council Tax	£55.44	£58.65

LCPC Associated Papers for Meeting to be held on 10 January 2023

Agenda Item

RFO Report – Receipts & Payments

LITTLE CORNARD PARISH COUNCIL

Receipts and Payments for 2022/23

Treasurers Accounts

Payments to Approve

Date	Details	File Ref	Cheque Ref	Minute	Power	Receipts	Received?	Payments
	Zurich Insurance 2023		645		LA 2011 ss 1 to 8	0.00		241.00
	D Gotts - Footpath Cutting		646		LA 2011 ss 1 to 8	0.00		360.00
	SALC - Chairperson training		647		LA 2011 ss 1 to 8	0.00		124.80
	SALC training		648		LA 2011 ss 1 to 8	0.00		31.20
	SCC - quiet lanes contribution		649		LA 2011 ss 1 to 8	0.00		250.00
	Clerk - WFHA Q3		650		LA 2011 ss 1 to 8	0.00		78.00
	Clerk - Salary Q3		651		LA 2011 ss 1 to 8	0.00		708.75
	HMRC - PAYE Q3		652		LA 2011 ss 1 to 8	0.00		194.86
	Autela Payroll - Q3		653		LA 2011 ss 1 to 8	0.00		41.91
	Autela Payroll - Q3		654		LA 2011 ss 1 to 8	0.00		14.62

Agenda Item 139b Cont.

Bank Reconciliation

	Statement Date	Statement Balance	Actual Balance	Unpresented Cheques	Credits not shown	Difference
Treasurers Account	04/11/22	£18,990.20	£18,718.74	£271.46	£0.00	£0.00
Cash	n/a	£0.00	£0.00			£0.00
		£18,990.20	£18,718.74	£271.46	£0.00	

Agenda Item

Dog Waste Bin



Litter and Dog Waste Bin Service

Babergh and Mid Suffolk District Council offers a litter and dog waste bin emptying service for bins owned by town/parish councils which are positioned on the street. This service does not cater for bins on private land, including town/parish council land, but we can accommodate these if they are positioned next to a public maintainable highway.

Please email requests to public.realm@baberghmidsuffolk.gov.uk **before** installation so we can approve the proposed location.

Style of bin and positioning

The make, model and position of any bins which are emptied as part of this service must be agreed with us before installation.

Our guidelines for purchasing/installing of new bins are as follows:

- 25 ltr size bins for dog bins or post mounted litter bins.
- 110 ltr for freestanding bins.
- If post-mounted the preferred height is 3ft from the ground to the top of the bin.

Access for emptying, who will be using a bin, and neighbours are key considerations for positioning of a bin. Vehicular access will be required close to a bin for emptying – we would not expect the operative emptying a bin to have to walk further than 50m to empty it.

Cost of service

The current costs are £37.13+VAT per year per litter bin and £43.49+VAT per year per dog waste bin. This charge is reviewed annually (normally in November) and invoices for the service are sent out around April each year.

These costs are still heavily subsidised by the District Councils and the subsidy may be withdrawn if we not feel that a bin is providing value for money.

Supply, repair, and installation

Unfortunately, we are unable to offer a supply, repair, or installation service for bins. However, if a town/parish council is considering a project involving five or more bins, then we may be able to assist.

Disposal of waste

The contents of the bins are disposed of at the Energy from Waste facility at Great Blakenham.

Update: 08/09/2022