



# SHOTGATE PARISH COUNCIL

Chairwoman Cllr Jackie Woolf – Clerk Emma Morris clerk@shotgatepc.org.uk

**TO: Members of Shotgate Parish Council**

**You are hereby summoned to attend the Ordinary Meeting of Shotgate Parish Council, On Tuesday the 8<sup>th</sup> November 2022 at 7:30pm. For the purpose of transacting the following business.**

**Being held at Shotgate Baptist Church hall, Bruce Grove Shotgate.**

*Emma Morris*

**Clerk to Shotgate Parish Council**

**Wednesday 2<sup>nd</sup> November 2022**

*Motions for Council to vote & Accept indicated by 🖐️*

<b>96.22</b>	<b>Chairman's Welcome &amp; Apologies &amp; Reasons for Absence – Council to vote &amp; Accept 🖐️</b>
<b>97.22</b>	<b>Minutes of previous meeting. (to be agreed and signed) 🖐️</b>
<b>98.22</b>	<b>Declarations and Interests (existence and nature)</b>
<b>99.22</b>	<b>Public Participation Session</b> The maximum time allowed for this item will be no longer than 20 minutes, at the close of this item members of the public will no longer be permitted to address the council.
<b>100.22</b>	<b>County &amp; District Ward Councillors reports.</b>  <b>Essex County Council</b> Cllr Ball Cllr Buckley  <b>Wickford North Ward Councillors</b> Cllr Brockman Cllr Morris Cllr Holliman
<b>101.22</b>	<b>Action Plan/Community Projects/Funding Applications</b>  Cllr Aldridge Glass/plastic replacements for the Notice Board – Updates  Clerk Bus-stops awaiting quotes  Rose Garden update.  Remembrance Sunday 13 <sup>th</sup> November.



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102.22	<b>Budget update.</b> Cllr Harrison to bring updates from Finance committee.																																																										
103.22	<b>Hodgson Way Memorial.</b> Date for Cleaning & updates on costs of repair. Proposition to invite the Community Association to be included in this project as prior to the Parish Council, they were the main point of contact regarding the memorial and its history.																																																										
104.22	<b>Finance (to include any invoices received prior to meeting, and not noted below)</b> 🖐️  Barclays Bank Reconciliation Oct 30 <sup>th</sup> 2022 :  a) Chairman signed the Barclays Community Account Balance as at Oct 30 <sup>th</sup> 2022  b) The Council to agree months bank reconciliations for October 2022 ☐  c) Councillors to resolve to pay the following:  <b>Finance cont.</b> <table border="1" data-bbox="252 1211 1415 2038"> <thead> <tr> <th data-bbox="252 1211 469 1285">Payment Type</th> <th data-bbox="469 1211 724 1285">Payee</th> <th data-bbox="724 1211 963 1285">Invoice Detail</th> <th data-bbox="963 1211 1182 1285">Amount £'s</th> <th data-bbox="1182 1211 1415 1285">VAT</th> </tr> </thead> <tbody> <tr> <td data-bbox="252 1285 469 1352">BACS</td> <td data-bbox="469 1285 724 1352">Miss E Morris</td> <td data-bbox="724 1285 963 1352">Clerk Wages</td> <td data-bbox="963 1285 1182 1352">TBC</td> <td data-bbox="1182 1285 1415 1352"></td> </tr> <tr> <td data-bbox="252 1352 469 1426">BACS</td> <td data-bbox="469 1352 724 1426">HMRC</td> <td data-bbox="724 1352 963 1426">Employer Contribution</td> <td data-bbox="963 1352 1182 1426">TBC</td> <td data-bbox="1182 1352 1415 1426"></td> </tr> <tr> <td data-bbox="252 1426 469 1518">BACS</td> <td data-bbox="469 1426 724 1518">Miss E Morris</td> <td data-bbox="724 1426 963 1518">Reimbursement of Poppies &amp; wreath,</td> <td data-bbox="963 1426 1182 1518">TBC</td> <td data-bbox="1182 1426 1415 1518"></td> </tr> <tr> <td data-bbox="252 1518 469 1592"></td> <td data-bbox="469 1518 724 1592"></td> <td data-bbox="724 1518 963 1592"></td> <td data-bbox="963 1518 1182 1592"></td> <td data-bbox="1182 1518 1415 1592"></td> </tr> <tr> <td data-bbox="252 1592 469 1666"></td> <td data-bbox="469 1592 724 1666"></td> <td data-bbox="724 1592 963 1666"></td> <td data-bbox="963 1592 1182 1666"></td> <td data-bbox="1182 1592 1415 1666"></td> </tr> <tr> <td data-bbox="252 1666 469 1740"></td> <td data-bbox="469 1666 724 1740"></td> <td data-bbox="724 1666 963 1740"></td> <td data-bbox="963 1666 1182 1740"></td> <td data-bbox="1182 1666 1415 1740"></td> </tr> <tr> <td data-bbox="252 1740 469 1814"></td> <td data-bbox="469 1740 724 1814"></td> <td data-bbox="724 1740 963 1814"></td> <td data-bbox="963 1740 1182 1814"></td> <td data-bbox="1182 1740 1415 1814"></td> </tr> <tr> <td data-bbox="252 1814 469 1888"></td> <td data-bbox="469 1814 724 1888"></td> <td data-bbox="724 1814 963 1888"></td> <td data-bbox="963 1814 1182 1888"></td> <td data-bbox="1182 1814 1415 1888"></td> </tr> <tr> <td data-bbox="252 1888 469 1962"></td> <td data-bbox="469 1888 724 1962"></td> <td data-bbox="724 1888 963 1962"></td> <td data-bbox="963 1888 1182 1962"></td> <td data-bbox="1182 1888 1415 1962"></td> </tr> <tr> <td data-bbox="252 1962 469 2038"></td> <td data-bbox="469 1962 724 2038"></td> <td data-bbox="724 1962 963 2038"></td> <td data-bbox="963 1962 1182 2038"></td> <td data-bbox="1182 1962 1415 2038"></td> </tr> </tbody> </table>				Payment Type	Payee	Invoice Detail	Amount £'s	VAT	BACS	Miss E Morris	Clerk Wages	TBC		BACS	HMRC	Employer Contribution	TBC		BACS	Miss E Morris	Reimbursement of Poppies & wreath,	TBC																																				
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