A meeting of Moulsford Parish Council To be held Thursday 10th April 2025 at 19:30, Moulsford Pavilion

All Councillors are summoned to a Meeting of Moulsford Parish Council.

Members of the public and press are invited to attend all council meetings.

(Public Bodies (Admission to Meetings) Act 1960)

Signed: Jo Garvey (Clerk) 09/04/2025

AGENDA

1. Administration

- a. Receive Apologies for Absence
- b. Receive Declarations of Interest
- c. Consider Requests for Dispensations
- d. Approve Minutes of previous Council meeting
- e. Receive a report from the District Councillor
- f. Receive a report from the County Councillor
- g. Public Contributions and Questions

2. Planning

No planning applications

3. Parish Matters

- a. Consider/approve Verge Cutting
- b. Consider Tree Cutting
- c. Consider Pavillion Wifi Users and password
- d. Consider request for additional goalposts
- e. Consider notice board replacement (£2000 approx.)
- f. Consider Allotments and HoT
- g. Consider/approve replacement bollards (Recreation Ground)

4. Finance and Governance

- a. Approve Schedule of Payments
- b. Approve application for Current Account Debit Card
- c. Review current Expenditure against Budget
- d. Agree Village charity payments
- e. Review Asset Register
- f. Review Freedom of Information Publication Scheme and Retention Policy
- g. Review Internal Audit Checklist
- h. Clerk report on moving to .gov domain
- i. Note the Date of the Next Meeting

Schedule of Payments – Thursday 10th April 2025

Pre-paid under delegated authority

Supplier	Details	Net	Vat	Total
FiveTech	Printer and Cartridges	108.33	21.66	129.99
Locum Clerk	Locum Services (February)	475.00	0	475.00
A Harris (Ex Clerk)	Microsoft 365 – March 2025	7.08	1.41	8.49
NAS	Membership (inc. Share £1)	70.00	14.00	85.00
100Club	Cheque paid to MPC	60.00	0	60.00

To be approved

Supplier	Details	Net	Vat	Total
J Garvey	Salary	XX	0	xxx
J Garvey	Mileage (Feb & Mar)	XX	0	59.85
Locum Clerk	Locum Services March	XX	0	81.25
OALC (due 240425)	Training – Finance	35.00	7.00	42.00
SODC	Dog Bin Emptying	644.05	128.81	772.86
A Harris (Ex Clerk)	Microsoft 365 (12x5.99 + 2x5.99)	69.86	14.00	83.86
TWLB (Gov.)	Loan Repayment	XX	0	1954.41

Regular payments

BT	Broadband and telephone	36.44	9.10	45.54
Hugo Fox	Website	9.59	2.4	11.99
Ionos	Email/Hidrive	13.00	2.60	15.60
lonos	Email/Hidrive	0.70	0.14	0.84
Scribe	Accounts monthly fee	23.00	4.60	27.60
Microsoft (due 270425)	365 Business Standard 1yr Subscr.	115.20	23.04	138.24