

DUNCTON PARISH COUNCIL

The Parish Council Meeting will be held on Monday 3rd February 2025
7pm at the Village Hall

AGENDA

1. Apologies for Absence
2. Code of Conduct - declaration of Members' disclosable pecuniary interests and other interests on items included on the agenda.
3. Approval of Minutes of meeting held on 18th November 2024
4. Update on Clerk appointment process
5. District Councillors Report, to be submitted in advance – Dr John Cross – Chichester District Council
6. County Councillors Report, to be submitted in advance – Tom Richardson, West Sussex County Council
7. Update on matters carried forward from previous meeting:
 - a) Speeding
 - b) Footpaths
 - c) Bus Stop repair update
 - d) Playground
8. Finance
 - a) Review of payments and receipts
 - b) Bank Account reconciliation
9. Planning Update
10. Correspondence to note
11. Matters arising not dealt with on the agenda
12. Public Questions (10 Minutes)
13. Any other matters for information only
14. Confirmation of next meeting date

Signed:



A Mills
Clerk & RFO

Andrew Mills,
Clerk Duncton Parish Council
clerk@duncton.org
27th January 2025

DUNCTON PARISH COUNCIL - 2024-2025					
	31/03/2023			Community Account Opening Balance	£ 10,212.01
	31/03/2023			Savings Account Opening balance	£ 8,105.85
				Total Brought Forward	£ 18,317.86
RECEIPTS					
1	19/04/2024		CDC	Precept Payment 1	£ 5,162.50
2	20/05/2024		A Mills	Deposit of Speeding-related donation	£ 550.00
3	03/06/2024		Barclays	Interest	£ 40.48
4	02/09/2024		Barclays	Interest	£ 76.74
5	13/09/2024		CDC	Precept Payment 2	£ 5,162.50
6	01/11/2024		Sumup	Fireworks Donation	£ 0.98
7	04/11/2024		Sumup	Fireworks Donatrion	£ 108.15
8	02/12/2024		Barclays	Interest	£ 77.03
				Total receipts	£ 11,178.38
PAYMENTS					
1	23/05/2024	BACS	CDC	Garbage Collection	£ 111.07
2	23/05/2024	BACS	Unipar Services	Radar Gun recalibration	£ 288.00
3	23/05/2024	BACS	Gallagher	Insurance Renewal	£ 1,019.49
4	11/07/2024	BACS	Mulberry Local Authority Services	Audit fees	£ 309.66
5	24/09/2024	BACS	Mr J R Martin	Website Hosting and Management	£ 100.00
6	14/10/2024	BACS	Aurora Fireworks Limited	Fireworks Display	£ 1,000.00
7	26/11/2024	BACS	Hannah-Louise O'Callahan	Microsoft Account reimbursement	£ 59.99
8	26/11/2024	BACS	Glassworks Surrey	Invoice for bus stop repairs	£ 493.20
				Total payments	£ 3,381.41
				Balance	£ 26,114.83
	17/03/2024			Community Account balance	£ 5,440.22
	17/03/2024			Savings Account Balance	£ 20,674.61
					£ 26,114.83

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