

Littlemore Parish Council

The Oxford Academy, Sandy Lane West
Littlemore, Oxford, OX4 6JZ
Tel: 07377 682216 Email: clerk@littlemoreparishcouncil.gov.uk

To: All Parish Councillors

You are hereby summoned to attend full Council Meeting of **Littlemore Parish Council** to be held at **Littlemore Community Centre, Giles Road, Littlemore, Oxford, OX4 4NL** on **Tuesday 9th January 2018** commencing at **7.00pm** for purpose of transacting the following business. Members of public and press are invited to attend



Richard Wilkins
Clerk to the Council
Date: 6th January 2018

AGENDA

Public Forum – the first ten minutes are available for the public to express a view or ask a question on relevant Parish Council matters on the following Agenda

The Public are welcome to stay and observe the rest of meeting but will be unable to express views or ask questions.

01/18 Chairs Welcome/

02/18 Apologies for Absence

03/18 Declarations of Interest. To receive any declarations of disclosable pecuniary interest or other interests which members may have in terms of the items under consideration.

(Members should disclose any interests in the business to be discussed and are reminded that the disclosure of a Disclosable Pecuniary Interest will require that the member withdraws from the meeting during the transaction of that item of business.)

04/18 Acceptance of Minutes Previous Meeting: Tuesday 14th November 2017

05/18 Thames Valley Police: Update on Neighbourhood Policing

06/18 Correspondence: to discuss and decide (if required) on correspondence received at Parish Council

Oxford County Council – Unlawful Encroachment Conclusion

07/18 Chair Update: to inform the Council of any items of note. No decisions will be taken.

08/18 Clerk's Update: to inform the Council of any items of note including progress on previously agreed actions.

09/18 Receive Finance Committee Report:

Bank balance as at Thursday 4th January 2018

Treasurers Account	£71,231.08
National Savings Bank	£564.21
Unity Trust	£62,141.02
Petty Cash	£396.47

Total All Accounts.	£151,647.61
---------------------	--------------------

Treasurers Account

Invoices, Wages, other (paid or to be paid)	£ Incl. VAT
Wages (27 Nov - 8 Dec)	£336.80
Wages (27 Nov - 8 Dec)	£227.20
Council Mobile	£64.25
Xmas Food & Drink	£26.97
Wages (11 Dec - 22 Dec)	£336.60
Wages (11 Dec - 22 Dec)	£227.20
Microsoft Office - December	£11.28
Stamps & Envelopes	£38.56
TOTAL	£1,268.86
INCOME :-	
TOTAL	£0.00

Unity Trust Account

Invoices, Wages, other (paid or to be paid)	£ Incl. VAT
John Henry Newman (Community Grant)	£2,500.00
Littlemore Village Hall (Community Grant)	£5,000.00
Unity Trust Service Charge	£18.00
Castle Water Statement 2 (Dates 21/07/17 to 20/09/17)	£46.72
Castle Water Statement 3 (Dates 21/09/17 to 27/11/17)	£81.35
Castle Water Statement 4 (Dates 28/11/17 to 31/03/18)	£49.85
SSE Quarter 3	£159.98
Executive Fire Service Charge	£109.43
TOTAL	£7,965.33
INCOME :-	
TOTAL	£0.00

Petty Cash Log

Paid Out	£ Incl. VAT
A5 Paper	£4.99
PC Keyboard/Mouse Set	£19.99
TOTAL	£24.98

10/18 Receive Planning Committee Minutes: Tuesday 30th November 2017

11/18 Receive and Accept Amenities Report:

12/18 Receive and Accept Working Group Reports:

Neighbourhood Plan
Transport
Social Media
Spring Lane Improvements
Art Project

13/18 Receive Update from Oxfordshire County Council:

14/18 Receive Update from Oxford City Council:

15/18 Littlemore Local Update:

16/18 Agree Agenda items for Next meeting: to be submitted to Parish Clerk 7 working days before Parish Council Meeting, the Clerk has final say if to be submitted to next agenda.

17/18 Urgent items: anything which comes to the Clerk's attention since the agenda was set.

18/18 Date of Next Meeting:

Tuesday 13th February 2018

Discuss and agree dates for full Council, Finance Committee, Planning Committee and Annual Meetings