## STALMINE-WITH-STAYNALL PARISH COUNCIL December 2023 FINANCES

No meeting took place on Tuesday 12<sup>th</sup> December 2023 at 7.00pm in the Village Hall Stalmine, under the basis of being inquorate. All December 2023 agenda items for action will be placed on January 2024 agenda.

## 1 Finance

Councillors are asked:

a)	<b>To note</b> the following receipts in November Biodiversity, grant	£300.00
	To note the following receipts in December PROW grant	£500.00

## b) To approve the following payments

November's payments made in December under clerk's delegations (see Novembers finances sheet)

November payroll	£1,922.99
Clerk's homeworking November 23	£18.00
Lengths man expenses (November expenses & millage)	£49.71
MS Garden Maintenance Invoice # 0068	£300.00
MS Garden Maintenance November expenses	£12.65
Over Wyre Brass Donation (Christmas switch on event)	£75.00
Armstrongs invoice#158718	£59.00
Wyre Council – Annual land rental fee for Hall Gate Lane	£15.00
Wyre Building Supplies Invoice # SI0398471	£46.75
Wyre Building Supplies Invoice # SI0400697	£7.75
Community Donation (Christmas light switch on at St James Church)	£100.00
Mowerpower Ltd – Mower service and parts	£177.43
Mowerpower Ltd – Strimmer service and parts	£77.55

c) To note the following payments by direct debit:

Easy Websites (monthly hosting fee	£36.00	
Unity Bank Service Charge	£18.00	

d) To note the Statement of Accounts month ending November 30 will be provided at January's meeting.