



ASLOCKTON PARISH COUNCIL

Wednesday 9 September 2025

Notice:

You are hereby summonsed to attend a meeting of Aslockton Parish Council which will be held at the Thomas Cranmer Centre (TCC), Main St, Aslockton, Nottingham NG13 9AL on Monday 15th September at 19.00

Signed

Nicholas Wheatley Chair

AGENDA

1. To receive and approve apologies for absence.
2. To receive and approve the minutes of the July meeting
3. Matters arising
4. To receive disclosures of pecuniary and non-pecuniary interests pursuant to section 31 Localism Act 2011 from councillors on matters considered at this meeting.
5. To determine which items on the agenda, if any, require the exclusion of public and press under the Public Bodies (Admissions to Meetings) Act 1960 1 (2) and resolve to exclude public and press for these items.
6. Council Statement: 'Aslockton Parish Council is focusing on progressing village initiatives; 1) Resolving parking congestion at the playing field. 2) Emergency planning, particularly for flooding. 3) Organising village events, including the VJ commemorations.'
7. To adjourn the meeting for the public forum
8. Correspondance (letter from Paul Brown regarding road safety on Abbey Lane)
9. Review of IT contract update on progress
10. Flintham show issues.
11. Playing fields trust structure per recent document issued
12. Councillors' reports (parish and borough)
13. Lengthsman scheme update on progress
14. Allotments update work being carried out
15. Parish notice boards update
16. VIA road sign update
17. Footpaths update.
18. Summer event costs split any update
19. Finance per appendix.
20. Items for next agenda

APC Finance appendix July /August 2025

Business Current Account

01 Jul 25 - 31 Aug 25

		Money in	Money out	Balance
01-Jul-25	Opening balance			651.39
02-Jul-25	M Barker Refund Barker	64.05		
23-Jul-25	Bill payment against Show buffet (The larder Aslockton)		700	
23-Jul-25	HMRC Cumbernauld 507 Pk00204964 Via Mobile Pymt		667.39	
23-Jul-25	Bill payment against invoice (Greenbarnes)		1,591.51	
23-Jul-25	Bill payment against FB reimburse (Fiona Barker)		30.45	
23-Jul-25	Apc Clerk Audit Meeting Exps		16.25	
23-Jul-25	Bill payment against Pads (Community Heartbeat)		61.14	
23-Jul-25	Apc Clerk Apcsalary		376.45	
23-Jul-25	Clerk home allowance 3 months		78	
23-Jul-25	Kit Rochester Jly25		23.85	
23-Jul-25	Bill payment against TK reimburse (Tim Knight)		89.4	
23-Jul-25	David Dixon A002 Via Mobile Pymt		73	
23-Jul-25	Transfer from SLA ASLOCKTON PARISH to Business Current Account	3,000.00		
23-Jul-25	Transfer from SLA ASLOCKTON PARISH to Business Current Account	1,120.50		
28-Jul-25	Bill payment against shrubery (Martin Drew)		50	
28-Jul-25	Bill payment against Small fence (Martin Drew)		75	
04-Aug-25	Bill payment against rent (TCC)		24	
05-Aug-25	Bill payment against IT services (Cal Bryant)		334	
05-Aug-25	Apc Clerk Jly Salary		457.93	
05-Aug-25	HMRC Cumbernauld 507 Pk00204964 Via Mobile Pymt		137.7	
05-Aug-25	Apc Clerk Home Allowance		26	
05-Aug-25	Transfer from SLA ASLOCKTON PARISH to Business Current Account	1,028.40		
11-Aug-25	Bill payment against KR strimming (Kit Rochester)		27.09	
18-Aug-25	Bill payment against Benches refurb (Fiona Barker)		99.5	
22-Aug-25	Apc Clerk Home Allowance		26	
22-Aug-25	Apc Clerk Salary		396.7	
	Closing balance August 25			502.98

Reserve account

01 Jul 25 - 31 Aug 25

Date	Description	Money in	Money out
	Opening balance		32,120.50
23-Jul-25	Transfer to current account		3,000.00
23-Jul-25	Transfer to current account		1,120.50
31-Jul-25	Interest	28.40	
05-Aug-25	Transfer to current account		1,028.40
29-Aug-25	Interest	22.67	
	Total	51.07	5148.9

Movement	5097.83
Closing balance 31 August 2025	27,022.67

Payments to be made

- Clerk salary £400
- HMRC £120
- Work from home £26
- Aslockton PF Trust £1000