Atworth Parish Council

http://www.atworth.org

Philip C.E. McMullen, Parish Clerk, 37 Sandridge Road, Melksham, Wiltshire SN12 7BQ
Email Clerk@Atworth.org

11 September 2019

Please be advised that Parish Councillors are summoned and the public invited to attend a meeting of Atworth Parish Council to be held on **Wednesday 18th September 2019 at 6.45 pm** in **Atworth Village Hall** to consider the agenda below.

AGENDA

1. Welcome

2. Apologies for absence

3. Declarations of interest

To receive Councillors' Declarations of Interests, made under the Council's Code of Conduct adopted 17th September 2017

4. Questions to the Chair of the Council by Members of the Public

Public speaking time is restricted to 15 minutes in total

Public Participation

Reconvene meeting

5. To Receive Reports from our partner organisations

5.1 Police report
5.2 Wiltshire Councillor
5.3 Village Hall committee
5.4 Atworth Youth Club
5.5 CATG report

6. Planning Applications

6.1 Application Ref: 19/06790/FUL

Councillors to note that Wiltshire Council have now published an updated ecology report for the application 19/06790/FUL which Atworth Parish Council considered at their August 2019 meeting.

Copy of Updated Ecology Report: http://bit.do/APCecology

6.2 Application Ref: 19/06772/FUL

Councillors to note that Wiltshire Council have now received amended plans for the application 19/06772/FUL (Loft conversion with rear extension to roof and first floor extension over garage at 35 Godwins Close, Atworth) which Atworth Parish Council considered at their August 2019 meeting.

Full details are available to view on their website at:
http://planning.wiltshire.gov.uk/Northgate/PlanningExplorer/ApplicationSearch.aspx

7. Minutes of Previous Meeting

7.1 To consider, approve and sign the minutes of the Parish Council Meeting held in August 2019

Link to copy of Minutes

8. Clerk's Report

Updates on the following actions arising from previous minutes:

8.1 Parish Steward - update

8.2 Village benches – update

9. Finance

9.1 Council to note successful conclusion of External Audit for the period 2018/19

https://atworth.org/2019/07/23/details-of-external-audit-2019/

9.2 Approval of Payment Schedule and authorisation of cheques

Approvals for the meeting taking place in			September 2019				
Date	**Payee Name**	**DD/Chq**	**Net £**	**VAT £**	**Gross £**	**Payment Details**	**Approved By**
	PKF Littlejohn	DD	200.00	40.00	240.00	External audit fees	
	PM via Amazon	DD	27.97		27.97	HP printer ink cartridges	
	Wilts Council Planning	DD	40.00		40.00	Planning enquiry re.clocktower	
	Philip McMullen	DD	379.76	-	379.76	Salary and Office Allowance	
	HMRC	DD	94.94	-	94.94	HMRC income tax for wages	

9.3 Approval to accept Budget Monitoring Statement to end of August 201

Atworth Parish Budget Monitoring 2018/19
September 2019

	Annual Budget	Spend to date	Balance Remaining
Expenditure	£	£	£
CLERKS SALARY	5,600	2,345	3,255
CLERK'S OFFICE EXPENSES	560	235	325
WI VILLAGE CLEAN & TIDY	580	288	292
GENERAL ADMIN	250	75	175
INSURANCE	4,300	2,119	2,181
WALC	500	454	46
SLCC	50	43	7
BENCHES	2,300	-	2,300
SID DEPLOYMENT	400	13	387
VILLAGE MAINTENANCE	1,690	665	1,025
AUDIT FEES	300	75	225
VILLAGE HALL RATES	130	-	130
REC RATES	170	-	170
VILLAGE HALL	4,500	45	4,455
WATER RATES	160	143	17
GRASS CUTTING	4,500	301	4,199
ARMISTICE WREATH (S.137*)	20	-	20
YOUTH CLUB RENT	30	-	30
PRESENTATIONS	100	65	35
HIGHWAYS WORK	2,500	-	2,500
COMMUNITY RESILIENCE EQUIPMENT	200	-	200
NOTICE BOARDS	1,500	-	1,500
VILLAGE ENHANCEMENTS	1,250	55	1,195
CLOCK TOWER SITE IMPROVEMENTS eg	250	4,094	- £3,844
VAT		978 -	978
Total Expenditure	**31,840**	**11,993**	**19,847**
Income	**£**	**£**	**£**
PRECEPT	28,521	14,261	14,261
B/F from existing balances	3,319	-	3,319
Grants		-	-
Interest			-
HMRC Tax refund	-	41 -	
VAT refund		-	0
Total Income	**31,840**	**14,220**	**17,580**
Net Expenditure	**-**	**(2,226)**	**2,267**

Balance Brought Forward	***20,216***
Current Balance (Cashbook)	**22,442**
Current Balance (Deposit A/c)	**-**
-Current Balance (Bank)	**22,443**
=Unpresented cheques	*1*

10. Agenda items

10.1 Project: Lighting the Clock Tower

11. Correspondence

12. Any Other Business

13. Date of the Next Meeting of Atworth Parish Council

30th October 2019 – 6.45pm in St Michaels Parish Hall, Atworth