Atworth Parish Council

http://www.atworth.org

Philip C.E. McMullen, Parish Clerk, 37 Sandridge Road, Melksham, Wiltshire SN12 7BQ
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08 January 2020

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 15th January 2020 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 CATG report

5.5 Footpaths Warden

6. Planning Applications

Councillors to consider Planning Applications received

[none to date]

Full details are available to view on Wiltshire Council's 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 December 2019

Link to December's minutes

8. Clerk's Report

Updates on the following actions arising from previous minutes:

8.1 Village noticeboards – update

8.2 Jack and Jill bench at Purlpit

8.3 SID update

9. Finance

9.1 Approval of Payment Schedule and authorisation of cheques

Approvals for the meeting taking place in			January 2020				
Date	**Payee Name**	**DD/Chq**	**Net £**	**VAT £**	**Gross £**	**Payment Details**	**Approved By**
	Gary Ashworth (SCS)	DD	50.00	-	50.00	Removal & disposal of bench	
	Furnitubes	DD	1,062.00	212.40	1,274.40	2 x Newbury seat with cast iron standards & timber slats	
	David Ogilvie Benches	DD	1,841.00	368.20	2,209.20	1 x WW2 bench 1 x Armed Forces bench	
	Philip McMullen	DD	462.88	-	462.88	Salary and Office Allowance	
	HMRC	DD	115.72	-	115.72	HMRC income tax for wages	

9.2 Approval to accept Budget Monitoring Statement to end of December 2019

Atworth Parish Budget Monitoring 2019/20
January 2020

	Annual Budget	Spend to date	Balance Remaining	CODE
Expenditure				
	£	£	£	
CLERKS SALARY	5,600	4,117	1,483	**4000**
CLERK'S OFFICE EXPENSES	560	412	148	**4005**
WI VILLAGE CLEAN & TIDY	580	288	292	**4010**
GENERAL ADMIN	250	252	(2)	**4020**
INSURANCE	4,300	2,119	2,181	**4030**
WALC	500	454	46	**4050**
SLCC	50	43	7	**4052**
BENCHES	2,300	-	2,300	**4065**
SID DEPLOYMENT	400	13	387	**4070**
VILLAGE MAINTENANCE	1,690	665	1,025	**4100**
AUDIT FEES	300	275	25	**4157**
VILLAGE HALL RATES	130	135	(5)	**4200**
REC RATES	170	171	(1)	**4201**
VILLAGE HALL	4,500	4,545	(45)	**4203**
WATER RATES	160	143	17	**4205**
GRASS CUTTING	4,500	4,294	206	**4215**
ARMISTICE WREATH (S.137*)	20	17	3	**4250**
YOUTH CLUB RENT	30	-	30	**4261**
PRESENTATIONS	100	65	35	**4265**
HIGHWAYS WORK	2,500	-	2,500	**4300**
COMMUNITY RESILIENCE EQUIPMENT	200	-	200	**4320**
NOTICE BOARDS	1,500	1,895	(395)	**4335**
VILLAGE ENHANCEMENTS	1,250	55	1,195	**4336**
CLOCK TOWER SITE IMPROVEMENTS eg	250	4,094	- £3,844	**4337**
VAT		1,018 -	1,018	**515**
Total Expenditure	**31,840**	**25,070**	**6,770**	
Income	**£**	**£**	**£**	
PRECEPT	28,521	28,521	-	**1176**
B/F from existing balances	3,319	306	3,319	**1180**
Grants		-	-	**1050**
Interest			-	**1190**
HMRC Tax refund		- £41 -		**120**
VAT refund		-	0	**115**
Total Income	**31,840**	**28,786**	**3,319**	
Net Expenditure	**-**	**(3,716)**	**3,451**	

Balance Brought Forward	***20,216***
Current Balance (Cashbook)	**23,932**
Current Balance (Deposit A/c)	**-**
-Current Balance (Bank)	**23,841**
=Unpresented cheques	*- £90*

10. Agenda items

10.2 Village Benches

11. Correspondence

12. Any Other Business

13. Date of the Next Meeting of Atworth Parish Council

26th February in the Village Hall