Atworth Parish Council

http://www.atworth.org

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

8th June 2020

Please be advised that there is to be a conference meeting of Atworth Parish Council, to be held on **Wednesday 17th June 2020 at 6.45 pm** to consider the agenda below. Comments are welcome and invited.

AGENDA

1. Introduction

2. Approval of Notes from Previous Meeting

3. Receive reports from external agencies

4. Planning Applications

None received

Details are available to view on Wiltshire Council's website at:
http://planning.wiltshire.gov.uk/Northgate/PlanningExplorer/ApplicationSearch.aspx

5. Finance

5.1 Approval of Payment Schedule and authorisation of cheques

Approvals for the meeting taking place in			June 2020				
Date	**Payee Name**	**DD/Chq No**	**Net £**	**VAT £**	**Gross £**	**Payment Details**	**Approved By**
	GG-S via Tradesignz	DD	20.05	-	20.05	Aluminium sign fixings	
	Information Commissioners Office	DD	35.00	-	35.00	GDPR compilance	
	IdVerde	DD	310.28	62.06	372.34	Grounds Maintenance Works June	
	Philip McMullen	DD	439.74	-	439.74	Salary and Office Allowance	
	HMRC	DD	109.93	-	109.93	HMRC income tax for wages	

5.2 Approval to accept Budget Monitoring Statement as at June 2020

Atworth Parish Budget Monitoring 2020/21
June 2020

	Annual Budget	Spend to date	Balance Remaining	CODE
Expenditure	£	£	£	
CLERKS SALARY	5,600	1,091	4,509	**4000**
CLERK'S OFFICE EXPENSES	560	109	451	**4005**
WI VILLAGE CLEAN & TIDY	580	-	580	**4010**
GENERAL ADMIN	500	43	457	**4020**
INSURANCE	4,300	3,257	1,043	**4030**
WALC	500	408	92	**4050**
SLCC	50	-	50	**4052**
BENCHES	3,800	-	3,800	**4065**
SID DEPLOYMENT	400	-	400	**4070**
VILLAGE MAINTENANCE	1,700	-	1,700	**4100**
AUDIT FEES	300	-	300	**4157**
VILLAGE HALL RATES	135	157	(22)	**4200**
REC RATES	170	174	(4)	**4201**
VILLAGE HALL	6,000		6,000	**4203**
WATER RATES	145	146	(1)	**4205**
GRASS CUTTING	4,500	621	3,879	**4215**
ARMISTICE WREATH (S.137*)	20	-	20	**4250**
YOUTH CLUB RENT	30	-	30	**4261**
PRESENTATIONS	100	-	100	**4265**
HIGHWAYS WORK	5,000	-	5,000	**4300**
COMMUNITY RESILIENCE EQUIPMENT	450	-	450	**4320**
INFORMATION BOARDS	3,000	-	3,000	**4331**
TREE PLANTING AND WILDINGS	2,000	-	2,000	**4332**
NOTICE BOARDS	0	-	0	**4335**
VILLAGE ENHANCEMENTS	1,250	126	1,124	**4336**
CLOCK TOWER	0	-	0	**4337**
VAT ON PAYMENTS	0	231	(231)	**515**
HMRC	-	-	0	**120**
Total Expenditure	**41,090**	**6,363**	**34,727**	
Income	£	£	£	
PRECEPT	28,521	14,164	14,261	**1176**
B/F from existing balances			-	**1180**
HMRC			0	**120**
Interest			-	**1190**
VAT refund			0	**115**
Total Income	**28,521**	**14,164**	**14,261**	
Net Expenditure	**-**	**(7,801)**	**20,466**	

Balance Brought Forward	***24,378***
Current Balance (Cashbook)	**32,179**
Current Balance (Deposit A/c)	**-**
-Current Balance (Bank)	**32,180**
=Unpresented cheques	*£1*

Link to Budget Monitor

6. Clerk's report

6.1 Current Legislation update

6.2 End of Year Audit

6.2 Notice of a Casual Vacancy on Atworth Parish Council

(Councillors to note that with the resignation of Cllr. Snowball, we now have four vacancies on the Parish Council; the Clerk accordingly wrote to Wiltshire Council to issue a Notice of Casual Vacancy. This is effective 05 June 2020.)

https://atworth.org/2020/06/05/notice-of-vacancy/

7. Agenda Items

7.1 Flags

7.2 New bin at junction of Bath Road and Purlpit.

7.3 Bath Road eastern bus shelter

7.4 Benches and noticeboard.

7.5 Stone repairs to clock tower.

all non-urgent actions c/f to post Covid-19 emergency

8. Correspondence

9. Date of the Next Virtual Meeting

15th July