



<http://www.atworth.org>

Philip C.E. McMullen, Parish Clerk, 37 Sandridge Road, Melksham, Wiltshire SN12 7BQ
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04 April 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 17th April 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 5 minutes in total

5. **Discuss Planning Applications**

Councillors to consider any Planning Applications received

6. **Minutes**

6.1 To consider, approve and sign the minutes of the Parish Council Meeting held on 20th March 2019 [Link to copy of Draft Minutes](#)

7. **Finance**

7.1 Approval of Payment Schedule and authorisation of cheques

Approvals for the meeting taking place in		April 2019					
Date	Payee Name	DD/Chq	Net £	VAT £	Gross £	Payment Details	Approved By
	P. McMullen via Amazon VAT No 226659933	DD	8.64	-	8.64	Copier paper	
	Water2Business	DD	143.43	-	143.43	Water rates for Village Hall	
	idVerde	DD	301.15	60.23	361.38	Grounds maintenance 2019 1st instalment	
	RMH Roofing	DD	3,927.00	785.40	4,712.40	Replace roof on clock tower	
	Richard Clark	DD	63.72	-	63.72	paint for clock tower via B&Q	
	Richard Clark	DD	23.00	-	23.00	teak oil for clock tower via b&q	
	Philip McMullen	DD	393.98	-	393.98	Salary and Office Allowance	pre-approved
	HMRC	DD	98.50	-	98.50	HMRC income tax for wages	pre-approved

7.2 Approval to accept Budget Monitoring Statement to the end of the financial year 2019

Atworth Parish Budget Monitoring 2018/19			
April 2019	Annual Budget	Spend to date	Balance Remaining
Expenditure	£	£	£
CLERKS SALARY	5,000	6,003	-1,003
CLERK'S OFFICE EXPEN	500	620	-120
WI VILLAGE CLEAN &	578	288	290
GENERAL ADMIN	500	98	402
INSURANCE	4,300	4,959	-659
WALC	420	396	24
SLCC	50	41	9
BENCHES	0	-116	116
CLOCK TOWER ILLUM	1,250	7	1,243
SID DEPLOYMENT	400	189	211
VILLAGE MAINTENAN	2,690	2,285	405
AUDIT FEES	275	235	40
VILLAGE HALL RATES	130	256	-126
REC RATES	170	334	-164
VILLAGE HALL	4,500	4,500	0
WATER RATES	160	141	19
GRASS CUTTING	4,000	2,750	1,250
ARMISTICE WREATH (20	17	3
YOUTH CLUB RENT	30	25	5
PRESENTATIONS	100	50	50
Clock Tower	0	0	0
COMMUNITY RESILIE	0	195	-195
NOTICE BOARDS	1,500	-686	2,186
VILLAGE ENHANCEM	1,000	574	426
CLOCK TOWER SITE IM	1,000	0	1,000
VAT		2,772	-2,772
Total Expenditure	28,573	25,933	2,640
Income	£	£	£
PRECEPT	28,573	28,573	0
Grants		499	499
Interest			-
HMRC Tax refund		1,200	1,200
VAT refund			0
Total Income	28,573	30,272	1,700
Net Expenditure	-	(4,339)	(4,339)
Balance Brought Forward	15,877		
Current Balance (Cashbook)	20,216		
Current Balance (Deposit A/c)	-		
-Current Balance (Bank)	20,216		
<i>=Unpresented cheques</i>	<i>0</i>		
Ring Fenced Funds			
Defibrillator	554		
Clock Tower	-		
QUEENS LONGEST REIGN PLA	1,000		
VILLAGE ENHANCEMENT; GA	500		
Funeral Bier	50		
	2,104		

8. Correspondence

8.1 Councillors to consider a request received from a resident to receive grants towards facilities hire for the Village Safari and Atworth Camera Club

9. Date of the Next Meeting of Atworth Parish Council

Wednesday 17th April 2019 at 7.15pm in Atworth Village Hall (the Parish Assembly)
 Wednesday 15th May 2019 in Atworth Village Hall (the Annual Meeting)