



<http://www.atworth.org>

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08 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**

Plans are available to view on Wiltshire Council website  
at <http://planning.wiltshire.gov.uk/Northgate/PlanningExplorer/ApplicationSearch.asp>

- 7. Minutes of Previous Meeting**



### 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
<u>Expenditure</u>	£	£	£
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
<b>Total Expenditure</b>	<b>31,840</b>	<b>11,993</b>	<b>19,847</b>
<b>Income</b>	<b>£</b>	<b>£</b>	<b>£</b>
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
<b>Total Income</b>	<b>31,840</b>	<b>14,220</b>	<b>17,580</b>
<b>Net Expenditure</b>	<b>-</b>	<b>(2,226)</b>	<b>2,267</b>
<b>Balance Brought Forward</b>	<b>20,216</b>		
<b>Current Balance (Cashbook)</b>	<b>22,442</b>		
<b>Current Balance (Deposit A/c)</b>	<b>-</b>		
<b>-Current Balance (Bank)</b>	<b>22,443</b>		
<i>=Unpresented cheques</i>		<b>1</b>	

## 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

30<sup>th</sup> October 2019 – 6.45pm in St Michaels Parish Hall, Atworth