

LUCKINGTON AND ALDERTON PARISH COUNCIL

Folly Farm, Didmarton, Badminton, GL9 1AH

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www.luckington.org.uk

Members of the public are welcome to attend the meeting of the Luckington and Alderton Parish Council to be held on Wednesday 11th April 2018 in Alderton Village Hall at **7.30pm** for the purpose of transacting the following business.

AGENDA

1. Apologies for absence
2. Declarations of interest
3. Members of the public are invited to address the Council on Agenda items
4. Public question time.
5. To confirm the Minutes of the meeting held on 14th March 2018.
6. Matters arising from the Minutes
7. To review and comment on planning applications:

Application Ref: 18/02171/FUL

Application for **Full Planning**

Proposal:- Extension of garden 10 metres to the north of property on to land previously unused and overgrown with relocation of stone boundary wall and retention of hawthorn trees/shrubs

At: The Cottage, Cherry Orchard Lane, Luckington, Wiltshire, SN14 6NX

All plans are available to view on the Wiltshire website:

www.planning.wiltshire.gov.uk/Northgate/PlanningExplorer/ApplicationSearch.aspx

8. To review and comment on correspondence received by the Council:
- No correspondence received.

(all correspondence is available to view at www.luckington.org.uk)

9. To agree payments in accordance with the budget as listed in the financial summary attached.
10. To complete and sign the Certificate of Exemption in relation to the annual audit.
11. To agree and sign the Annual Governance Statements for year end 2017/18.
12. To discuss dog fouling and the BBC article regarding poo shaming <http://www.bbc.co.uk/news/uk-england-cambridgeshire-43334730>
13. To discuss and review a donation to the Parochial Church Council.
14. Update on the churchyard project.
15. Update on Cemetery issues.
16. Update on Highway issues
17. Report from outside meetings
18. Items for next meeting Agenda and any other business for information only.

The next meeting of the Luckington Alderton Parish Council will be held on Wednesday 9th May 2018 at 7.30pm in Luckington Village Hall.

SUPPORTING DOCUMENTS

BUDGET ANALYSIS

	YEAR TO DATE		MONTHLY		ANNUAL	LAST
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	YEAR
INCOME						
PRECEPT	8,323.21	8,812.45	693.60	2,203.11	8,323.21	7,566.56
VAT REFUND	40.00	148.03	3.33	37.01	40.00	28.76
INTEREST	0.00	1.92	0.00	0.48	0.00	0.80
CEMETERY	250.00	555.00	20.83	138.75	250.00	300.00
SUNDRIY	27.00	120.50	2.25	30.13	27.00	89.78
TOTAL INCOME	8,640.21	9,637.90	720.02	2,409.48	8,640.21	7,985.90
EXPENSES						
VAT	30.00	102.29	30.00	25.57	30.00	31.11
CLERKS SALARY	1,680.00	2,301.03	140.00	575.26	1680.00	1766.40
OFFICE ALLOWANCE	270.00	270.00	22.50	67.50	270.00	262.50
CEMETERY inc grass	937.00	950.00	78.13	237.50	937.50	937.50
POSTAGES/Stationery	130.00	104.73	10.83	26.18	130.00	75.32
VILLAGE grass cutting	1,250.00	1,250.00	104.17	312.50	1250.00	1250.00
WALC CONTRIBUTION	188.25	239.50	8.33	59.88	100.00	285.68
SHERSTON Contribution	0.00	0.00	0.00	0.00	0.00	0.00
MAINTENANCE	275.00	0.00	22.92	0.00	275.00	132.63
HIRE OF HALLS	165.00	150.00	13.75	37.50	165.00	140.00
INSURANCE	560.00	601.43	46.67	150.36	560.00	532.72
BANK CHARGES	150.00	0.00	12.50	0.00	0.00	0.00
TRAINING	275.00	0.00	22.92	0.00	275.00	45.00
DONATIONS	1,800.00	690.81	150.00	172.70	1,800.00	837.00
SUNDRY	350.00	944.82	29.17	236.21	350.00	682.66
TOTAL EXPENSES	8,060.25	7,604.61	651.88	1,901.15	7,822.50	6,978.52
TOT START BANK BAL		12,323.15			12,323.15	
EXPENSES		7,604.61			7,822.50	
INCOME		9,637.90			8,640.21	
TOTAL BANK BAL		14,356.44			13,140.86	

<u>Luckington and Alderton Parish Council Financial Data as at 11th April 2018</u>	-	
		£
<u>Bank account balances at the report date:</u>		
	Barclays Current Account	13,546.75
	Barclays Deposit Account	2,841.64
	-	16,388.39
	-	
<u>Payments to be made:</u>		
-	Mrs V Avery - Weebly Website Annual Fee	-41.90
-	Luckington Village Hall Hire	-40.00
-		
	<u>Clerk's Salary paid by Standing Order</u>	-210.34
-		
<u>Payments Received:</u>	None	
-		
-		
	Balance carried forward	<u>16,096.15</u>