

**LUCKINGTON AND ALDERTON PARISH COUNCIL**

Ashbridge House, Luckington, SN14 6NJ

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Members of the public are welcome to attend the meeting of the Luckington and Alderton Parish Council to be held on **Wednesday 8<sup>th</sup> April 2020 via Zoom Meetings 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 11<sup>th</sup> March
6. Matters arising from the Minutes
7. Correspondence received – only cancellations of meetings and events planned
8. To review and comment on planning applications received – none received
9. Update on Financial Issues
  - a) To agree payments as listed in the attached financial summary
  - b) To agree the bank reconciliation
  - c) To agree provisional year end accounts figures
10. 20mph in place during school start and finish
11. Camera Speed Trial Update
12. Update on Cemetery Issues and Spring Tidy Up
13. Update on Grass Cutting
14. Update on Highway Issues
15. Report from outside meetings
16. 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 13<sup>th</sup> May at 7pm, venue to be confirmed. This will be the Annual Parish Meeting followed by the monthly Parish Council Meeting.**

**As the meeting on the 8<sup>th</sup> of April is to be held by Zoom, due to the Coronavirus pandemic, if any resident of Luckington and Alderton wishes to access this meeting, please contact the clerk by 7.30pm on Tuesday 7<sup>th</sup> of April to request access.**

<b>Luckington and Alderton Parish Council Financial Data as at 31st March 2020</b>			
Bank Account Balances			
	Barclays Current Account	11,565.37	
	Barclays Premium Account	2,852.58	
	<b>Total</b>	<b><u>14,417.95</u></b>	
Payments to be made			
Clerk's salary to be paid by STO			
	Clerk's Salary - April	327.30	
<b>Total Payments Due end April 2020</b>		<b><u>327.30</u></b>	

<b>LAPC Receipts and Payments to 31st March 2020</b>				
<b>Receipts</b>	<b>Yearly Budget</b>	<b>YTD Budget</b>	<b>Actual</b>	<b>Variance</b>
Precept	9,162	9,162	9,162	0
VAT Refund	100	100	205	105
Interest	0	0	5	5
Cemetery	250	250	1,148	898
Sundry	0	0	32	32
<b>Total Receipts</b>	<b>9,512</b>	<b>9,512</b>	<b>10,553</b>	<b>1,041</b>
<b>Payments</b>				
VAT	70	70	223	-153
Clerk's Salary	4,000	4,000	4,064	-64
Office Allowance	270	270	270	0
Grass Cutting	4,200	4,200	3,192	1,008
Postage, Stationery and Consumables	150	150	106	44
WALC Subscription	250	250	216	34
Maintenance	275	275	807	-532
Hire of Halls	200	200	240	-40
Insurance	525	525	482	43
Training	275	275	0	275
Donations	2,000	2,000	750	1,250
Sundry	350	350	453	-103
<b>Total Payments</b>	<b>12,565</b>	<b>12,565</b>	<b>10,803</b>	<b>1,762</b>
<b>Receipts Less Payments</b>	<b>-3,053</b>	<b>-3,053</b>	<b>-250</b>	<b>2,803</b>
The above includes reimbursement of defibrillator costs for Alderton, netted against sundry costs, which is where it was expensed.				