## **LUCKINGTON AND ALDERTON PARISH COUNCIL**

## 21 Ash Drive, North Bradley, Trowbridge, Wiltshire BA14 0SN 01666 800850

<u>clerk@luckington.org.uk</u> <u>www.luckington.org.uk</u>

Members of the publicare welcome to attend the meeting of the Luckington and Alderton Parish Council to be held on Wednesday **9**<sup>th</sup> **January at 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 12<sup>th</sup> December 2018
- 6. Matters arising from the Minutes
- 7. To review and comment on planning applications

Application Ref: 18/11592/LBC

Application for Listed Building Consent

Proposal:- Removal of single skin wall between kitchen & dining.

At: Elizabethan Cottage, Brook End, Luckington, SN146PJ Assigned Officer: Guy Bentham-Hill Direct Line: 01225 713469

Comments to be received by: 31 January 2019 Plans are available to view on our website at

http://planning.wiltshire.gov.uk/Northgate/PlanningExplorer/ApplicationSearch.aspx

- 8. To agree payments in accordance with the budget as listed in the financial summary attached.
- 9. Review Standing Orders.
- 10. Update on grass cutting
- 11. Update on the churchyard project.
- 12. Update on Cemetery issues
- 13. Update on Highway issues.
- 14. Chairman to sign the precept application form
- 15. Research the funding of a power source for the defibrillator
- 16. Update on village entry picket fences
- 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 9<sup>th</sup> January at 7.30pm in Alderton Village Hall.

## Luckington and Alderton Parish Council Financial Data as at 3rd December

OFFICE ALLOWANCE

2018				
Double account had a reason that a reasont		£		
Bank account balances at the report date:				
	Barclays Current Account	15,468.37		
	Barclays Deposit Account	2,845.90		
	total	18,314.27		
Payments to be made:	Luckington Village Hall hire Cheque for the Chairman for payment	-40.00		
	of	-412.98		
	the Clerks laptop			
Clerk's Salary to be paid by Standing Order	Z Meaden January	-315.90		
	·			
	Balance carried forward	17,545.39		
LADC DECEIPTS AND		ACTUAL	DUDGET	A B1811 1 A 1
LAPC RECEIPTS AND PAYMENTS		ACTUAL	BUDGET	ANNUAL
			BUDGET	
PAYMENTS		PERIOD	BUDGET	ANNUAL BUDGET
PAYMENTS			BUDGET	
PAYMENTS		PERIOD ENDED 31ST DECEMBE	BUDGET	
PAYMENTS		PERIOD ENDED 31ST	BUDGET	
PAYMENTS STATEMENT RECEIPTS		PERIOD ENDED 31ST DECEMBE R		BUDGET
PAYMENTS STATEMENT  RECEIPTS PRECEPT		PERIOD ENDED 31ST DECEMBE R	9,071.68	<b>BUDGET</b> 9,071.68
PAYMENTS STATEMENT  RECEIPTS PRECEPT VATREFUND		PERIOD ENDED 31ST DECEMBE R 9,071.68 100.00	9,071.68 136.29	9,071.68 100.00
PAYMENTS STATEMENT  RECEIPTS PRECEPT		PERIOD ENDED 31ST DECEMBE R	9,071.68	<b>BUDGET</b> 9,071.68
PAYMENTS STATEMENT  RECEIPTS PRECEPT VAT REFUND INTEREST CEMETERY SUNDRY		PERIOD ENDED 31ST DECEMBE R 9,071.68 100.00 0.00 250.00	9,071.68 136.29 1.42 360.00 31.04	9,071.68 100.00 0.00 250.00
PAYMENTS STATEMENT  RECEIPTS PRECEPT VAT REFUND INTEREST CEMETERY		PERIOD ENDED 31ST DECEMBE R 9,071.68 100.00 0.00	9,071.68 136.29 1.42 360.00	9,071.68 100.00 0.00
PAYMENTS STATEMENT  RECEIPTS PRECEPT VATREFUND INTEREST CEMETERY SUNDRY TOTAL RECEIPTS  PAYMENTS		PERIOD ENDED 31ST DECEMBE R 9,071.68 100.00 0.00 250.00 9,421.68	9,071.68 136.29 1.42 360.00 31.04 9,600.43	9,071.68 100.00 0.00 250.00 9,421.68
RECEIPTS PRECEPT VAT REFUND INTEREST CEMETERY SUNDRY TOTAL RECEIPTS		PERIOD ENDED 31ST DECEMBE R 9,071.68 100.00 0.00 250.00	9,071.68 136.29 1.42 360.00 31.04	9,071.68 100.00 0.00 250.00

270.00

112.50

270.00

CEMETERY and	1,802.00	0.00	1802.00
VILLAGE Grass cutting			
POSTAGES/Stationery	150.00	96.53	150.00
		0.00	
WALC	250.00	215.33	250.00
CONTRIBUTION			
SHERSTON	0.00	0.00	0.00
Contribution			
MAINTENANCE	275.00	0.00	275.00
HIRE OF HALLS	200.00	150.00	200.00
INSURANCE	630.00	476.92	630.00
BANK CHARGES		0.00	0.00
TRAINING	275.00	140.00	275.00
DONATIONS	2,000.00	1,250.00	2,000.00
SUNDRY	350.00	452.16	350.00
TOTAL EVENIENCE	0.000.00	E E24 02	0.000.00
TOTAL EXPENSES	8,869.00	5,531.82	8,869.00
RECEIPTS LE+-SS	552.68	4,068.61	
PAYMENTS		,	
TOT START BANK		19,022.53	19,022.53
BAL		•	· ·