

## **LUCKINGTON AND ALDERTON PARISH COUNCIL**

The Vicarage, Green Lane, Sherston, SN16 0NP

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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 14<sup>th</sup> June 2023 in Luckington 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 10<sup>th</sup> May 2023
6. Matters arising from the Minutes
7. Correspondence received
8. To review and comment on the following planning applications:
  - a) [PL/2023/03646](#): ALBY COTTAGE, THE GREEN, LUCKINGTON, CHIPPENHAM, SN14 6PB  
(Notification of proposed works to trees in a conservation area)
  - b) [PL/2023/03740](#): NORTHEND HOUSE, NORTHEND, LUCKINGTON, CHIPPENHAM, SN14 6PN  
(Single storey workshop)
  - c) [PL/2023/03763](#): OLD ROYAL SHIP, SOPWORTH LANE, LUCKINGTON, CHIPPENHAM, SN14 6PA  
(Notification of proposed works to trees in a conservation area)
9. Update on Financial Issues:
  - a) To agree payments as listed in the attached summary
  - b) Audit report, AGAR submission, and Notice of Public Inspection of Accounts
10. Clerk Review
11. Highways update
12. Report from outside meetings
13. 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 12<sup>th</sup> July at 7.30pm in Luckington Village Hall.**

## LAPC Bank Reconciliation 31st May 2023

Barclays Current Account	12,619.68
Barclays Business Premium Account	2,860.40
<b>Balance as at 31st May 2023:</b>	<b>15,480.08</b>

(Of which £14,000 ringfenced reserves:)

10% contingency	1,400.00
60% burial ground extension	8,400.00
30% lock-up maintenance	4,200.00

<b>Opening Balance - 1st April 2023</b>	<b>13,989.58</b>
Plus Receipts	5,651.00

Less Payments	-4,160.50
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<b>Closing Balance - 31st May 2023</b>	<b>15,480.08</b>
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Difference	0.00
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## Luckington and Alderton Parish Council Financial Data as at 31st May 2023

### Bank Account Balances

Barclays Current Account	12,619.68
Barclays Premium Account	2,860.40
<b>Total</b>	<b>15,480.08</b>

### Payments to be made

JD Estate & Garden Management	528.00
Auditing Solutions	288.00
Clerk expenses (postage & ink cartridges)	50.97

### Clerk's salary to be paid by STO

Clerk's Salary - May 2023	458.40
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<b>Total Payments Due end June 2023</b>	<b>1,325.37</b>
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