

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 8th May at 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 17th of April
6. Matters arising from the Minutes
7. Correspondence received (see supporting documents)
 - a) Pathway at the end of Hollis Gardens
 - b) Cherry Trees on grass outside Glen Cottage
8. To review and comment on planning applications (there are none)
9. To agree payments in accordance with the budget as listed in the financial summary attached
10. Agree Certificate of Exemption for exemption from an external audit and Annual Governance Statement and Accounting Statements for internal auditors
11. Agree payment of additional hours for Parish Clerk – due to additional work undertaken to date
12. Office Allowance Review
13. Alderton Notice Board
14. Defibrillator for Alderton
15. Review of Fees and Charges for Luckington Parish Cemetery
16. Update on Wiltshire Council Boundary Review
17. Update on Cemetery issues
18. Update on Highway issues
19. Update on Grass Cutting
20. Update on village entry picket fences
21. Report from outside meetings
22. 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 12th of June at 7.30pm in Luckington Village Hall.

Supporting documents

a)

Parish Clerk, Luckington and Alderton PC

Pathway at the end of Hollis Gardens

This pathway is approximately 50 yards and sits round the corner of 21 Hollis Gardens, and is enclosed by a number of trees which were planted originally by the occupant (at that time) of no 21, at a guess some 30 years ago. Needless to say the trees are now far too big for the area and as a consequence shade the path and create moss to build up and accumulate, along with the leaves shed each year. All of which get trapped and build up beneath the hedge at no 21.

The path was becoming very slippery and rather dangerous, so a friend and myself decided to take the matter in hand and on Tuesday 9th April, armed with hoes and a spade, set about cleaning the path up. We took up 5 wheelbarrows and a few garden bags of rubbish.

My plea to the Council is that this trees be removed, allowing light in, which would cure a lot of moss problem and of course no more dead leaves. I might add at this point that the root structure is damaging the path, and there is a crack in the tarmac surface.

Regards, Anne Marshall

b)

Dear Parish Council,

I live at Glen Cottage at the top of Cherry Orchard Lane, near the primary school. I would like to pay for plant and maintain two cherry trees on the triangle of grass outside Glen Cottage. Who do I get permission from? Is that piece of land owned by Badminton?

With many thanks

Lady Jenkinson

01666 841243

Luckington Parish Cemetery

Fees and Charges

March 2015

<u>Description of Fee Payable</u>	<u>Resident</u>	<u>Non-Resident</u>
<u>Interments</u>		
For the interment of a child, or ashes of, under 12 years of age	Nil	Nil
For the interment of a person over 12 years old (single depth)	£100.00	£180.00
(double depth)	£120.00	£200.00
For the interment of ashes of a person over 12 years	£ 80.00	£180.00
<u>Exclusive Right of Burial-Plot fees</u>		
Single depth plot	£100.00	£180.00
Double depth plot	£120.00	£200.00
<u>Headstone/Memorials/Inscriptions</u>		
For the right to erect an approved headstone or memorial	£ 85.00	£120.00

Mrs V Avery
Clerk to Luckington & Alderton Parish Council

Final Year-End Figures Ahead of Submission of Accounts to Auditors

LAPC Receipts and Payments to March 2019		Final	Per Apr Mtg	
Receipts	Budget	Actual	Actual	Difference
Precept	9,071.68	9,071.68	9,071.68	0.00
VAT Refund	100.00	136.29	136.29	0.00
Interest	0.00	5.68	1.42	4.26
Cemetery	250.00	440.00	360.00	80.00
Sundry	0.00	31.04	31.04	0.00
Total Receipts	9,421.68	9,684.69	9,600.43	84.26
Payments				
VAT	70.00	159.20	159.20	0.00
Clerk's Salary	2,597.00	3,593.44	3,593.44	0.00
Office Allowance	270.00	270.00	270.00	0.00
Grass Cutting	1,802.00	1,800.00	1,800.00	0.00
Postage, Stationery and Consumables	150.00	171.91	148.51	23.40
WALC Subscription	250.00	215.33	215.33	0.00
Maintenance	275.00	0.00	0.00	0.00
Hire of Halls	200.00	230.00	230.00	0.00
Insurance	630.00	476.92	476.92	0.00
Training	275.00	185.00	140.00	45.00
Donations	2,000.00	1,825.00	1,250.00	575.00
Sundry	350.00	727.91	796.31	-68.40
Total Payments	8,869.00	9,654.71	9,079.71	575.00
Receipts Less Payments	552.68	29.98	520.72	-490.74

LAPC Receipts and Payments to April 2019				
Receipts	Yearly	YTD	Actual	Variance
	Budget	Budget		
Precept	9,162.39	9,162.39	9,162.39	0.00
VAT Refund	100.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Cemetery	250.00	0.00	0.00	0.00
Sundry	0.00	0.00	0.00	0.00
Total Receipts	9,512.39	9,162.39	9,162.39	0.00
Payments				
VAT	70.00	0.00	0.00	0.00
Clerk's Salary	4,000.00	400.00	609.60	-209.60
Office Allowance	270.00	23.00	22.50	0.50
Grass Cutting	4,200.00	168.00	0.00	168.00
Postage, Stationery and Consumables	150.00	0.00	0.00	0.00
WALC Subscription	250.00	0.00	0.00	0.00
Maintenance	275.00	0.00	0.00	0.00
Hire of Halls	200.00	0.00	0.00	0.00
Insurance	525.00	0.00	0.00	0.00
Training	275.00	0.00	0.00	0.00
Donations	2,000.00	0.00	0.00	0.00
Sundry	350.00	0.00	0.00	0.00
Total Payments	12,565.00	591.00	632.10	-41.10
Receipts Less Payments	-3,052.61	8,571.39	8,530.29	41.10

Luckington and Alderton Parish Council Financial Data as at 30th April 2019

Bank Account Balances				
	Barclays Current Account	20,626.00		
	Barclays Premium Account	2,847.32		
	Total	<u>23,473.32</u>		
Payments to be made				
	Brunel Computing	19.80		
	WALC	259.00		
	Luckington Village Hall - Donation	200.00		
	Alderton Village Pond - Donation	200.00		
	Catherine Keegan - Expenses	17.36		
	Luckington Village Hall - Hire of Hall	40.00		
	Alderton Village Hall - Hire of Hall	15.00		
	JD Estate and Garden Management	336.00		
Clerk's salary to be paid by STO				
	Catherine Keegan May 19	327.30		
Total Payments Due May 19		<u>1,414.46</u>		