BAYDON PARISH COUNCIL



Clerk to the Council: Mrs K

Lloyd

07867 310121

baydonparishclerk@gmail.com

7 July 2020

Members of the Parish Council you are summoned to attend a **REMOTE MEETING of The Parish Council on Monday 13**th **July 2020 at 8pm**

Members of the Public wishing to attend please contact the Clerk on the email or telephone number above.

Anyone wishing to speak in the public questions item should let the Clerk know by 6pm on Friday 10 July to arrange participation. Members of the public may not contribute to the meeting thereafter.

<u>GDPR- GENERAL DATA PROTECTION ACT</u> –PLEASE INFORM THE PARISH CLERK IF YOU DO NOT GIVE CONSENT TO PRINT YOUR NAME IN THE MINUTES AND AGENDAS.

AGENDA

1 APOLOGIES

To receive apologies.

2 DECLARATIONS OF INTEREST

To receive any Declarations of Interest. Members are reminded they should declare any known interests in any matter to be considered in this agenda.

3 MINUTES FROM PREVIOUS PARISH COUNCIL MEETING

To consider the minutes of the meeting held on Monday 15 June 2020.

4 PUBLIC QUESTIONS

To receive any questions, comments, or representations from the public.

The meeting will be suspended for a maximum of 15 minutes. No decisions can be made by the Council during public question time. After this period, the meeting will be resumed, and members of the public may only speak when invited to do so.

5 PLANNING APPLICATIONS

One notification received regarding amended plans submitted to Wiltshire Council.

20/03474/FUL Land off Aldbourne Road, Baydon. – The erection of a residential dwelling. Amended plans have been submitted to Wiltshire Council.

These can be viewed on the website

https://unidoc.wiltshire.gov.uk/UniDoc/Document/Search/DSA,910362

6 FINANCE REPORT

To receive finance report for July and consider any items for payment. (<u>Appendix 1</u>). To note, the CASHFLOW for July.

To review Budget vs expenditure for Q1.

7 (AGAR) ANNUAL GOVERNANCE ACCOUNTABILETY RETURN 2019/20 PART 2.

- (a) The Chairman to sign the Annual Governance Statement 2019/20 Section 1.
- (b) The Chairman to sign the Annual Accounting Statement 2019/20 Section 2.

8 INTERNAL AUDIT REPORT.

9 CORRESPONDENCE

20/6 Email from PSCO Melissa Camilleri saying she will be back patrolling the area soon and is currently compiling a parish report for the area for the month of June and we should be receiving this shortly.

10 MANOR LANE DETERIORATION

- 11 VOLUNTARY VILLAGE WORKING PARTY REQUEST.
- 12 PLAYGROUND QUOTE AND REOPENING OF EQUIPMENT.
- 13 VJ CELEBRATIONS SATURDAY 15 AUGUST.
- 14 HANDRAIL AND STEPS FOR FOOTPATH OFF MANOR LANE.

15 COUNCILLOR / CLERK REPORTS.

Any further Councillor Items and Clerk correspondence to raise that are not on the Agenda.

16 CO-OPTION OF COUNCILLORS

Candidates welcome to come forward for Co-option to fill the three available vacancies.

17 DATE OF NEXT MEETING.

The date of the next REMOTE meeting is Monday 7th September 2020 at 8pm.

This will be a remote meeting unless government guidance announces the Parish Councils can meet again.

APPENDIX 1

PAYMENTS AND RECEIPTS FOR JULY

Expendiute brought forward £1,915.55

Pa		

Chequ e No	Payee	Description		Amount		
S/O BACS	Kim Lloyd HMRC	Clerk Salary Employer and Employee contributions		£351.79 88		
BACS	David Weller	Internal Auditor		£50.00		
			£	489.79		
Receip	ots					
BACS VAT Refund			£	1,796.99		
BACS Interest in Cricket Fund account		£	0.30			
Alotment Rent		£	8.00			
Total Receipts		£	1,805.29			
Financial Position as at 13 July 2020						
Balance carried forward 31/03/20		£	48,860.10			
Receipts for year to date		£	1,805.29			
Less payments for year to date			£2,405.34			
Total			£	48,260.05		
Projected Year End 2020/2021						
Opening balance			£	50,657.09		
Add forecasted receipts for year		£	300.00			
Less forecasted payments		-£	12,931.00			
Forecasted year end reserves		£	38,026.09			
Kim Llo Clerk/R 13/07/	esponsible Financial Officer					

Sign: