

WADWORTH PARISH COUNCIL

Al Evans
Clerk to the Council
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4th April 2019

Dear Councillor,

You are summoned to attend the meeting of Wadworth Parish Council, to be held on **THURSDAY 11th APRIL 2019**, at 7:00pm in Wadworth Village Hall.

Yours sincerely



Clerk to the Council

AGENDA

3964 APOLOGIES FOR ABSENCE

3965 TO CONSIDER THE EXTENT, IF ANY, TO WHICH THE PUBLIC AND PRESS ARE TO BE EXCLUDED FROM THE MEETING

Item 3969a – allotment update

3966 DECLARATIONS OF INTERESTS, IF ANY

3967 PUBLIC PARTICIPATION (maximum 15 minutes)

3968 MINUTES OF THE MEETING HELD ON 14TH MARCH 2019 (enclosed)

3969 TO CONSIDER MATTERS ARISING FROM THE MINUTES (not included elsewhere on the agenda)

- a) Allotment update (3956a/3961a)
- b) Play equipment update (3956b)
- c) To consider speed sign options (3956e)
- d) To discuss repairs to the village hall (3959c)
- e) To discuss the wall to the rear of the village hall (3959d)

3970 WARD MEMBER UPDATE (IF ANY)

3971 TO CONSIDER PLANNING APPLICATIONS RECEIVED BY DONCASTER BOROUGH COUNCIL SINCE THE LAST MEETING OF THE PARISH COUNCIL

- a) 19/00751/FUL – Installation of additional bedroom window to the side elevation at first floor level – 2 Ratten Row Wadworth Doncaster DN11 9BJ

3972 TO CONSIDER CORRESPONDENCE AND REPORTS

- a) Log of outstanding issues (enclosed)

- b) To discuss and agree a donation to the Village Hall for the World War 1 commemorations
- c) To discuss village green lighting

3973 FINANCIAL MATTERS

- a) Accounts for Payment

PAYEE	Chq No	Reason	INV NO	NET	VAT	TOTAL
FY 2018/19						
Allotment tenant	Cheque	Rent refund		77.00		77.00
Zurich	BACS	Additional insurance premium re play equipment	36832306	60.96	-	60.96
DMBC	BACS	5 x bags of salt	24890140	20.00	4.00	24.00
DMBC	BACS	Q4 grounds maintenance	24895873	87.00	17.40	104.40
FY 2019/20						
Clerk	BACS	Salary – Mar 19	-	222.18	-	222.18
		Expenses:	-			
		Mileage (23@45p)		10.35		10.35
		Monthly printer fee		2.91	0.58	3.49
		Work at Home allowance		20.00		20.00
		TOTAL EXPENSES		33.26	0.58	33.84
		TOTAL TO CLERK				256.02
HMRC	BACS	Clerk PAYE – Mar 19	-	55.40	-	55.40
ICO	Dir Debit	Data protection fee	-	35.00	-	35.00
DMBC	BACS	Village hall rates	-	347.76	-	347.76

- b) To approve a bank reconciliation to end March 19
- c) To approve a budget update to end March 2019
- d) To receive an internal audit report from the Chair
- e) To approve the unaudited accounts for 2018/19

3974 TO EXCLUDE THE PRESS AND PUBLIC FROM THE FOLLOWING ITEMS OF BUSINESS

- a) 3969a – Allotment update.

3975 ITEMS FOR NEXT AGENDA

3976 DATE OF NEXT MEETING – 9TH MAY 2019 AT 7.00PM (ANNUAL MEETING)