

WIGGINTON PARISH COUNCIL

The Old School Community Hall, Mill Lane, Wigginton, York YO32 2PU
Telephone 01904 763880 (answer phone).Email:clerk@wiggintonparishcouncil.org.uk

To Members of the Parish Council

You are summoned to be present at the Parish Councils Virtual (Zoom) Meeting to be held on **Wednesday 17th June 2020 at 2pm.**

Members of the press and public are invited to join this virtual meeting and can do so by emailing their email address to the Chairman Cllr John Gates at johndwingates@rocketmail.com
Those present will, if desired, be given an opportunity to speak regarding an item on the agenda before the meeting commences.

The Chairman will email all those registering for attendance and all members of the Parish Council shortly prior to 2pm on 17th June 2020 with the Zoom link for joining the meeting.

David Geary & Fiona Vicary
Clerks to Wigginton Parish Council.
10th June 2020

AGENDA

1. To receive apologies for absence.
2. To receive any declarations of interest.
3. To receive the May 2020 reports from North Yorkshire Police (if available).
4. To consider previously circulated Planning Applications (which can be viewed on the City of York Councils Web site)
5. To confirm any Planning Application Decision Notices (the full decision notice can be viewed on the City of York Councils web site)
 - a) 20/00640/FUL The Leguer 3 Hambleton View Wigginton York YO32 2PN - Conversion of store and partial conversion of existing garage to living accommodation with installation of new windows and doors, re-roof and raise roof height, and use of render to this converted space and rear wall of existing dwelling.

APPROVED

6. To approve the Minutes of the Parish Council virtual meeting held on 20.05.20 (these can be viewed on the Parish Councils web site www.wiggintonparishcouncil.org.uk)
7. To consider matters arising from the minutes of the virtual meeting held on 20.05.20
 - a) Draft Neighbourhood Plan
 - b) Haxby Train Station
8. To consider and adopt the updated Standing Orders, Financial Regulations, Internal Systems of Control and Risk Assessment document 2020.
9. To receive a report from the Clerk on matters dealt with and correspondence received since the Parish Councils last virtual meeting held on 20.05.20
 - a) New Clerk handover
 - b) Allotment lettings
10. To consider hiring a skip to remove waste from allotment 7a
11. To receive the Financial report for May 2020
 - a) Reconciliation, Management Accounts and to authorise Payments for May, copies attached to agenda.
 - b) To consider the long term funding proposal from Citizens Advice York for the Haxby & Wigginton outreach advice service.
 - c) To consider grant application received from WSPFA/Community Pavilion.
 - d) To consider a request for support towards the cost of the Old School burst water main.
12. Outside bodies reports in any:
 - a) Churchfield Open Space Committee
 - b) Oaken Grove Community Centre
 - c) Cemetery Committee
 - d) Environment Committee
 - e) Old School Management Committee
 - f) Wigginton Sports and Playing Field Association
 - g) Haxby and Wigginton Ward Committee
13. To confirm the date of the next virtual Parish Council meeting (22.07.2020)

The notice will be displayed on the village notice board and also on the Parish Councils web-site www.wiggintonparishcouncil.org.uk together with attachments.

WIGGINTON PARISH COUNCIL

Reconciliation to May-20

Balance brought forward	01.04.20	High Interest Account	3465.16
Balance brought forward	01.04.20	Current Account	4392.74
Less unrepresented payments			-1443.88
Add unrepresented receipts			12.20
Balance brought forward	01.04.20	Skipton Building Socy.	44994.47
BALANCE	01.04.20		51420.69

2020-2021

Add total receipts	2020-21	to 31.05.20	31397.53
Less total payments	2020-21	to 31.05.20	-8113.68
Total Balance		to 31.05.20	74704.54 74704.54

Less Reserves at 31.05.20	Clerks gratuity	-3982.50
	S 106 Mill Lane	-4563.00
	S 106 Village Garth	-1776.30

Actual working available balance		-10321.80 64382.74
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BANK RECONCILIATION

High Interest Account

Opening balance HSBC Bank	at 01.04.20	3465.16
Interest received	to 30.04.20	1.16

High Interest Account Balance	Statement No	109 to 31.05.20	3466.32	3466.32
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Current Account

Opening balance HSBC Bank	at 01.04.20	4392.74
Add presented receipts for 2019-20		12.20
Add presented receipts	to 31.05.20	31396.37
Less presented payments	to 31.05.20	-8000.92
less presented payments 2019-20		-1403.88

Current Account Balance	Statement No.	to 31.05.20	26396.51
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Less March 2020 unrepresented payments	100813	-40.00
Less April 2020 unrepresented payments	100,816	-40.00
Less May 2020 unrepresented payments		-72.76

Actual Current Account Balance available	to 31.05.20	26243.75	31718.25
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Investment Account Skipton Building Society	01.04.20	44994.47
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Interest received

Add payments received

Less withdrawals

Investment Account Balance	Passbook	at 31.05.20	44994.47	44994.47
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Less reserves		-10321.8
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Available working balance	at 31.05.20	64382.74
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WIGGINTON PARISH COUNCIL MANAGEMENT ACCOUNTS 2020-2021

Income	Annual Budget	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	To date	Balance
Precept	58386	29193												29193	29193
Council Tax	1698	849												849	849
Double Taxation Receipts	4750													0	4750
Allotment Receipts	780	705	75											780	0
Old School Clerk Time	800													0	800
Bank Interest-Shares Dividends	350	0.5	0.5											1	349
Rent Receipts	110													0	110
Miscellaneous Receipts														0	0
HMRS VAT Reimbursement		574												574	-574
Miscellaneous														0	0
From reserves														0	0
														0	0
TOTAL	66874	31322	76	0	0	0	0	0	0	0	0	0	0	31397	35477
Expenditure															
Audit fees	1175	335												335	840
Insurance fees	1850		1815											1815	35
Subsription fees	1400	812												812	588
Room hire	300													0	300
Salaries(Incl PAYE)	15044	1254	1254											2508	12536
NI (Parish Council)	875	72	72											144	731
Gratuity	300													0	300
Stationery	350													0	350
Postage	85	8	9											17	68
PC Equip. Telephone	1000	57	53											110	890
Web Site	525													0	525
Travel/Training	100													0	100
Land Rental														0	0
Christmas festivities	750													0	750
Grants S 137	13650													0	13650
Donations														0	0
S 106 Grants/Payments														0	0
Grass cutting	10470		1430											1430	9040
Hedge cutting	2500													0	2500
Pond/Drains/Snickets	400													0	400
Flowers/Planting/Gardening	700		40											40	660
Tree Management	3000													0	3000
Other Payments	9380	15	484											499	8881
Transfers															0
VAT		11	393												0
TOTAL	63854	2564	5550	0	0	0	0	0	0	0	0	0	0	8114	55740
VAT input		11	393												
TOTAL excl VAT		2553	5157	0	0	0	0	0	0	0	0	0	0	8114	