

## 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 20<sup>th</sup> May 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 20<sup>th</sup> May 2020 with the Zoom link for joining the meeting.

D W Geary  
Clerk to Wigginton Parish Council.  
13<sup>th</sup> May 2020

### AGENDA

1. To receive apologies for absence.
2. To receive any declarations of interest.
3. Chairman's welcome to the new Clerk/RFO
4. To receive the April 2020 reports from North Yorkshire Police (if available).
5. To consider previously circulated Planning Applications (which can be viewed on the City of York Councils Web site)
  - a) 20/00746/FUL. 20, Barley View, Wigginton, York YO32 2TY. Two storey side extension and internal alterations of entrance hall, storage, wc, utilities, staircase, kitchen/family/dining room, bedroom/office, master bedroom/dressing/ensuite.
6. To confirm any Planning Application Decision Notices (the full decision notice can be viewed on the City of York Councils web site)
7. To approve the Minutes of the Parish Council virtual meeting held on 22.04.20 (these can be viewed on the Parish Councils web site [www.wiggintonparishcouncil.org.uk](http://www.wiggintonparishcouncil.org.uk))
8. To consider matters arising from the minutes of the virtual meeting held on 22.04.20
  - a) Draft Neighbourhood Plan
  - b) Annual meetings
  - c) Allotments
  - d) Annual Governance and Annual Return
9. To consider the new proposal for the Haxby Train Station.
10. To receive a report from the Clerk on matters dealt with and correspondence received since the Parish Councils last virtual meeting held on 22.04.20
  - a) Allotment lettings
  - b) Pensions Regulator
11. To receive the Financial report for April 2020
  - a) Reconciliation, Management Accounts and to authorise Payments for April, copies attached to agenda.
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 (17.06.2020)

The notice will be displayed on the village notice board and also on the Parish Councils web-site [www.wiggintonparishcouncil.org.uk](http://www.wiggintonparishcouncil.org.uk) together with attachments.

WIGGINTON PARISH COUNCIL

Reconciliation to Apr-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
<b>BALANCE</b>	01.04.20		<b>51420.69</b>

## 2020-2021

Add total receipts	2020-21	to 30.04.20	31321.96
Less total payments	2020-21	to 30.04.20	-2564.18
<b>Total Balance</b>		to 30.04.20	<b>80178.47 80178.47</b>
Less Reserves	Clerks gratuity	at 30.04.20	-3982.50
	S 106 Mill Lane		-4563.00
	S 106 Village Garth		-1776.30
Actual working available balance		at 30.04.20	-10321.80 <b>69856.67</b>

### BANK RECONCILIATION

#### High Interest Account

Opening balance HSBC Bank		at 01.04.20	3465.16
Interest received		to 30.04.20	0.59
<b>High Interest Account Balance</b>	<b>Statement No</b>	109 to 30.04.20	<b>3465.75 3465.75</b>

#### Current Account

Opening balance HSBC Bank		at 01.04.20	4392.74
Add presented receipts		to 30.04.20	31333.57
Less presented payments		to 30.04.20	-719.06

<b>Current Account Balance</b>	<b>Statement No.</b>	to 30.04.20	<b>35007.25</b>
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Less March 2020 unrepresented payments		100813.814	-1127.92
Less April 2020 unrepresented payments		100815.816.817.818.	-2161.08

Add unrepresented receipts			
<b>Actual Current Account Balance available</b>		at 30.04.20	<b>31718.25 31718.25</b>

<b>Investment Account Skipton Building Society</b>		01.04.20	44994.47
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Interest received  
Add payments received  
Less withdrawals

<b>Investment Account Balance</b>	<b>Passbook</b>	at 30.04.20	<u><b>44994.47</b></u>	44994.47
Less reserves				<u>-10321.80</u>
Available working balance		<b>at 30.04.20</b>		<u><b>69856.67</b></u>

**WIGGINTON PARISH COUNCIL MANAGEMENT ACCOUNTS 2020-2021**

<b>Income</b>	<b>Annual Budget</b>	<b>April</b>	<b>May</b>	<b>Aug</b>	<b>To date</b>	<b>Balance</b>
Precept	58386	29193			<b>29193</b>	<b>29193</b>
Council Tax	1698	849			<b>849</b>	<b>849</b>
Double Taxation Receipts	4750				<b>0</b>	<b>4750</b>
Allotment Receipts	780	705			<b>705</b>	<b>75</b>
Old School Clerk Time	800				<b>0</b>	<b>800</b>
Bank Interest-Shares Dividends	350	0.5			<b>1</b>	<b>350</b>
Rent Receipts	110				<b>0</b>	<b>110</b>
Miscellaneous Receipts					<b>0</b>	<b>0</b>
HMRS VAT Reimbursement		574			<b>574</b>	<b>-574</b>
Miscellaneous					<b>0</b>	<b>0</b>
From reserves					<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>66874</b>	<b>31322</b>			<b>31322</b>	<b>35553</b>
<b>Expenditure</b>						
Audit fees	1175	335			335	<b>840</b>
Insurance fees	1850				0	<b>1850</b>
Subscription fees	1400	812			812	<b>588</b>
Room hire	300				0	<b>300</b>
Salaries(Incl PAYE)	15044	1254			1254	<b>13790</b>
NI (Parish Council)	875	72			72	<b>803</b>
Gratuity	300				0	<b>300</b>
Stationery	350				0	<b>350</b>
Postage	85	8			8	<b>77</b>
PC Equip.Telephone	1000	57			57	<b>943</b>
Web Site	525				0	<b>525</b>
Travel/Training	100				0	<b>100</b>
Land Rental					0	<b>0</b>
Christmas festivities	750				0	<b>750</b>
Grants S 137	13650				0	<b>13650</b>
Donations					0	<b>0</b>
S 106 Grants/Payments					0	<b>0</b>
Grass cutting	10470				0	<b>10470</b>
Hedge cutting	2500				0	<b>2500</b>
Pond/Drains/Snickets	400				0	<b>400</b>
Flowers/Planting/Gardening	700				0	<b>700</b>
Tree Management	3000				0	<b>3000</b>
Other Payments	9380	15			15	<b>9365</b>
Transfers						<b>0</b>
<b>VAT</b>		11				<b>0</b>
<b>TOTAL</b>	<b>63854</b>	<b>2564</b>			<b>2564</b>	<b>61290</b>
VAT input		11				
<b>TOTAL excl VAT</b>		<b>2553</b>			<b>2564</b>	

PAYMENT SCHEDULE

To 20.05.2020

	DATE	Payment Method	SUPPLIER	SERVICE	NET	VAT	GROSS
1	09.05.20	DD	BT	Telephone/internet	53.50	10.70	64.20
2	21.05.20	BP	Zurich Municipal	Annual Insurance	1814.52		1814.52
3		BP	MAH Garden Services	April grass cutting	1430.00		1430.00
4		BP	D W Geary	Salary May 20.	1003.03		1003.03
5			D W Geary	Postage	8.68		8.68
6		BP	HMRC	May PAYE/NI	322.58		322.58
7							
8							
9							
10							
	TOTAL				4632.31	10.70	4643.01

1011.71

BP Bank Payment transfer  
 DD Direct Debit  
 SO Standing Order