

Weedon Parish Council Summons to Meeting

Tuesday 15 June 2021 7.30 pm

To members of Weedon Parish Council

You are hereby summoned to an extra Meeting of the Weedon Parish Council on 15 June 2021 at 7.30 pm, to be held in the Old Schoolroom for the purpose of transacting the following business.

Issue date – Wednesday 9 June 2021

Ruth Millard Clerk to the Parish Council

Public Open Forum

For residents to bring items to the Council's attention.

75/21 Apologies

To receive and accept any apologies.

76/21 Members' Interests

Members are invited to declare disclosable pecuniary interests and other interests in items on the agenda as required by the Weedon Parish Council Code of Conduct for Members and by the Localism Act 2011.

77/21 Approval of Minutes

To agree the minutes from the Annual Parish Council Meeting 19 May 2021.

78/21 Annual Governance and Accountability Return

- a. To receive and note the Annual Internal Audit Report.
- b. To complete and formally approve Section 1, Annual Governance Statement, date & minute ref. inserted. Chair & Clerk to sign the statement
- c. To approve the Section 2, accounting statements, signed and dated by the RFO. Chair to sign the statement, date & minute ref. inserted
- d. To agree the Bank Reconciliation
- e. To agree the explanation of variances and 'high' reserves
- f. To agree the Asset Register

78/21 Planning

- a. To consider the Parish Council's response to submitted planning applications.
- b. **21/02002/APP** Owls Barn 11 Northcroft Weedon Buckinghamshire HP22 4NR / First floor extension

80/21 Finance and Accounts

To approve payments.

81/21 Correspondence

To consider correspondence from Matt Palmer and Richard Bates re Aston Abbotts Road.

82/21 Date of next meeting

To agree date of next general PC meeting – provisionally Tuesday 13 July 2021.

80/21 Finance and Accounts

May 2021 Balances

Business Account3205	31 May 2021	23431.31
Treasurers Account7936	31 May 2021	1,100.00

April/May 2021 Income

Business Account3205		
	09 April 2021	0.16
	10 May 2021	0.20

Direct Debits April/May 2021

OPUS energy, invoices 10.03.2021-09.04.2021	LGA 1972, Sched. 14 para 34	DD	33.67
OPUS energy, invoices 10.04.2021-09.05.2021	LGA 1972, Sched. 14 para	DD	30.21
Green Thumb, ref Chapel, 1 April 2021	LGA 1972, s214	DD	5.17
Green Thumb, ref Play area, 1 April 2021	LG(misc prov)A 1976, s19	DD	16.00
Green Thumb, ref Chapel, 4 May 2021	LGA 1972, s214	DD	5.17
Green Thumb, ref Play area, 4 May 2021	LG(misc prov)A 1976, s19	DD	16.00
		DD	

Invoices for online payments

APRIL 2021			
Zurich Town & Parish, Insurer Trust Account		BP 253	714.90
ER Millard, April remuneration		BP 254	328.18
Lynch Garden Services, inv. 6796 & 6797		BP 255	350.00
HMRC, April Tax			2.80
MAY 2021			
GM Millard, install slabs & anchor Bench graveyard	LGA 1972, s214	BP 256	75.50
ER Millard, May remunerations	LGA 1972, s112	BP 257	328.18
HMRC, Income tax May	LGA 1972 s112	BP 258	2.80
Lynch Garden Services, 6847, 6848	LGA 1972, s214 & 101	BP 259	350.00
ROSPA Play Safety, park inspection	LG(miscprov)A 1976, s19	BP 260	143.40
CYAN, Balmoral Teak 6ft Park Bench	LGA 1972, s214	BP 261	500.00
JUNE 2021			
Steven Richards, Duck food	LGA 1972, s137	BP 262	61.49
The Old School Room, invoice 6852	LG(miscprov)A 1976, s19	BP 263	19.50
ER Millard, June remunerations	LGA 1972, s112	BP 264	327.98
HMRC, Income Tax June	LGA 1972, s112	BP 265	3.00