

FINANCE – OCTOBER 2019**RECEIPTS & PAYMENTS****BALANCE AT BANK 26/9/19 – £35,424.55**

RECEIPTS: £8,990.00 (Precept Pt2)
£2,046.11 (VAT refund 1/3/17 – 31/3/18)
£1,956.17 (VAT refund 1/4/18 – 31/3/19)

No uncleared cheques

EARMARKED RESERVES:

- £6,854.27 - Bury Lane Community & Playing Field

UNALLOCATED RESIDUAL AMOUNT: £10,590.28

£35,424.55 - £24,834.27 (£6,854.27+ £17,980*)

i. PAYMENTS FROM GENERAL FUNDS

	Supplier	Item	Amount £ incl. VAT	VAT £
1	Plusnet/ Dir Debit	Broadband (Oct / Nov) @ £33 per month	33.00	5.50
2	J Rochefort	Clerk's September salary 2019 £366.43 + working contribution @ £18 pm	384.43	-
3	Wigmore Village Hall	Cleaning & maintenance of Wigmore Village Hall toilets & car park as per previous Village Welcome scheme, plus use of Clerk's cupboard. 1/7/19 – 30/9/19. Plus, plumbing repair in disabled toilet.	785.09	-
4	Npower Ltd	Streetlights electricity (1/7/19 – 30/9/19)	47.83	2.28
5	C Hill	Strimming Jacobs Ladder and Castle footpaths - 7 October	63.00	-
6	PKF Littlejohn LLP	Fee for External Audit for 2018-19 (paid on 13/9/19)	240.00	40.00
7	One Stop Print Shop Online	For printing Mortimer Voices Sept ed. (paid on 17/9/19)	294.00	-
TOTAL PAYMENTS FROM GENERAL FUNDS			1,847.35	47.78
ii. PAYMENTS FROM COMMUNITY FIELD RESERVES				
a	C Hill	Toppin Community Field 14 September	150.00	-
TOTAL PAYMENTS FROM COMMUNITY FIELD RESERVES			150.00	
TOTAL PAYMENTS FOR OCTOBER			1,997.35	

*£17,980 is the WGPC precept for 2019-20 i.e. WGPC's income for 12 months

INFORMATION ITEMS FOR 14th OCTOBER 2019

Wigmore Village Hall: The Huddle Hub has now opened at the village hall. The café is open 12pm-6pm serving food and snacks. See its website for more information. <https://thehuddlehub.co.uk/>

Highway Matters: There is a proposal to apply for a Highways Stopping Up order which would erect bollards on Bury Lane and so stop HGV's using the lane. The parish council would like to hear residents views on this proposal.

'Slow Down' and '30mph' Wheely bin stickers: A limited supply of these are available from the clerk. There are instructions as to where and how to use them (on wheely bins only please).

'No Cold Callers' signs: An even more limited supply of these notices are available from the clerk to be given to vulnerable residents to put in windows or front doors.

Vacancy on Parish Council: There is still a vacancy on the parish council for a parish councillor for Leinthall Starkses. If you would like to get involved in your community then please contact the clerk for further information.

The Castle Inn: Hopefully the pub will re-open next month. A new premises license has now been applied for.

Water leak on Castle Street, Wigmore: The repairs are set for 28 – 30 November. Castle Street will be closed during the repairs, but metal plates will be left on site so that residents of Castle Street and School Lane can 'access and egress'.

Planning Updates:

192598 - – Aston Motte House, Pipe Aston, SY8 2HG – Proposed construction of general purpose storage barn and workshop. The barn will be used for domestic and agricultural storage including some building material and joinery items for estate property maintenance and repair, the workshop will be used for agricultural maintenance and occasional use in association with estate properties. (*Waiting a decision*)

192787 – Millennium Garden, Broad Street, Wigmore, HR6 9UJ – Work to trees in conservation area - Large Hazel - several branches resting on northern slate roof, trim back branches. (*Tree in Cons Area Works can proceed*)

190602 – Wigmore Hall, Cider House, Wigmore, HR6 9UL – Proposed conversion of a redundant building to a dwelling together with the installation of a garage and access drive. This application is a variation of the previous LBC ref 160283L. Retrospective. (*Waiting a decision*)

191296 – Barn at Little Orchard, Wigmore, HR6 9UQ – Proposed barn conversion. (*Approved with conditions*)

191427 – Bank Cottage, Wigmore HR6 9UF – Alteration and improvements to existing vehicular and pedestrian access. (*Waiting a decision*)

191771 – Land at the Old Blacksmiths Yard, Leinthall Starkses – Conversion of a redundant rural building into a single residential dwelling. (*Waiting a decision*)

192220 & 192221 – Elton Farm, Elton SY8 2HQ, C1019 From Westfield Farm to St Mary's Church Elton – Proposed barn conversion.; (*Waiting a decision*)