

# ASTLEY VILLAGE PARISH COUNCIL

MEETING: Full Council Meeting, Wednesday, 7 November 2018 at **7.00 pm**

VENUE: Astley Village Community Centre, Hallgate, Astley Village

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## A G E N D A

283.01 Apologies for Absence

Receive members' apologies.

283.02 Declarations of Interest

Members can declare interests in this agenda item, or when arise during a meeting.

283.03 Public Participation - Residents Matters

In accordance with Standing Order 70 - the Chairman may adjourn the meeting so as to allow any members of the public to address the meeting in relation to the business to be transacted at that meeting. Councillors will refrain from speaking in the public participation section.

283.04 Minutes of Council Meeting

Approve and sign the circulated minutes of the meeting as a correct record.

283.05 Clerk Report

Reports on ongoing projects and work, and updates on reports and requests from prior meetings.

283.06 Statutory Business

Consider any planning applications relevant to the village and formulate a response.

283.07 Financial Matters

- i) Consider applications for payment made to the Council (see report)
- ii) Approve financial monitoring statements (see reports)

283.08 Calendar of meetings for 2019

9 January, 6 March, 8 May, 3 July, 4 September, 6 November – two dates moved forward to second Wednesday, January because its close to New Year and May due to election on the 2<sup>nd</sup>.

283.09 Joint Lancashire Minerals and Waste Local Plan Review

Consultation document circulated email 3 October, and can be viewed at <http://lancashire-consult.limehouse.co.uk/portal/r19>

283.10 Christmas Planning - updates

283.11 Winter newsletter - updates

283.12 Environment Reports

Receive progress report

283.13 Reports from Parish Council representatives on Other Bodies

Chorley Three Tier Liaison Forum - LL  
Astley Park Advisory Committee - KR

Neighbourhood Working Forum - LL  
Friends of Astley Park - KR

283.14 Matters for information

Notify the Chair of any item to be brought under this section, prior to the meeting. Only items requiring urgent attention, information, referral to another authority, or matters offered for consideration at a future meeting can be raised. No legal decisions or spend can be agreed.

*D. Platt*  
Clerk

Date: 01/11/18

**CLERK'S REPORT (FOR INFORMATION ONLY)**

**QUESTIONS/ISSUES FROM MEETINGS/ ONGOING PROJECTS**

Two planters cost £3350.

SPIDs - Response from LCC received. SPID disposed of. CBC deposited Neighbourhood Funding for permanent SPID in our bank £2000. Chased LLC officer to get positions confirmed so when the decision on the product is made we are in a position to get them ordered immediately.

**PLANNING APPLICATIONS / DECISIONS**

20/9/18 Application no: 18/00848/FUL  
Proposal: Ground floor side extension to form bedroom with ensuite shower room with ramps for disabled access. Location: 1 Edgefield, Astley Village, Chorley, PR7 1XH

**CONSULTATIONS / INVITATIONS**

Boundary Commission – The Council's response went in to this consultation. A draft will be published on 6 November for consultation until January 2019 and the final plan published in March 2019.

Central Lancashire Local Plan - Call for Sites – The Council's responses were submitted to this process which ends on 9<sup>th</sup> November but heard that this may well re-open in January.

**TRAINING**

Undertaken:

GDPR training undertaken on 12/04/18  
SLCC branch meetings: 19/04/18, 14/6/18, 13/9/18  
SLCC Regional Conference 27/06/18  
Clerks meeting Chorley 05/07/18  
SLCC National Conference 27/09/18 Middlewich

Forthcoming:

SLCC branch meetings: 06/12/18  
Clerks meeting Chorley: 06/12/18





## Astley Village Parish Council

Budget Spends		1 April 2018 to 31 March 2019								Notes
		Ear-marked Reserve or C/F	Precept 2018/9	Transfers	Total Budget	Spend to date <small>(ex vat)</small>	Income	Budget Remain		
01 - ADMINISTRATION	01-1	Room Hire		75		75	23		52	
	01-2	Office/Sundry		700		700	399		301	
	01-3	Insurance		400		400	385		15	
	01-4	Auditors/Accounts		150		150	50		100	
	01-5	Election/by-election/polls	4,000			4,000	0		4,000	
	01-6	Employee costs (salary, training etc)		12000		12,000	4,160		7,840	
	01-7	Employee Contingency	2,250	0		2,250	0		2,250	
	01-8	IT/Website		300		300	180		120	
02 - COUNCIL	02-1	Newsletter/Publications		800		800	352	0	448	
	02-2	Village Caretaker		800		800	0		800	
	02-3	Training		150		150	54		96	
	02-4	Grant fund/local projects & groups		500		500	0		500	
	02-5	General Reserve	9,818	621		10,439	479	50	10,010	
03 - PLAN	03-1	Christmas		300		300	14		286	
	03-2	Village Improvements		6000		6,000	689		5,311	
		Precept in					20,520			
		Other in					3,877			
<b>All expenditure figures exclude vat</b>			16,068	22,796		38,864	6,786	24,447	32,129	
<b>VAT spent</b>			<b>£289.05</b>							

# Astley Village Parish Council

## Summary

1 April 2018 to 31 March 2019

£

### Receipts and Expenditure Account

#### Receipts

Precepts	20520.00
Grant (with precept)	2000.00
Transfers	3907.00
Bank Interest	49.96
Advertisements	0.00
VAT on Receipts/Recovered	0.00
Total Receipts	<u>26476.96</u>

#### Expenditure Total

7083.43

### Income & Expenditure Reconciliation

Balance Brought Forward at 1 April 2018		38864.40
Add: total receipts to date	+	26476.96
Less: total expenditure to date	-	7083.43
Balance		<u>58257.93</u>

### Bank Reconciliation

Community Account (chequeing account)	28/09/18	+	1500.00
Bus. Premium Account 1 (higher interest)	28/09/18	+	53272.94
Unify Credit Union deposit	13/07/17		5147.56
Less unrepresented cheques/ET/SO		-	1662.57
Plus uncleared credits		+	<u>58257.93</u>

#### unrepresented cheques/SO

Sept	84.23
Oct	454.83
Nov	<u>1123.51</u>
	1662.57