



**ANNUAL PARISH MEETING
TO BE HELD ON
TUESDAY 3RD JULY 2018
AT 7.30PM
IN THE VILLAGE HALL**

AGENDA

1. Apologies for absence
2. Public Forum
3. Receive Declarations of Interest
4. Report from LCCLr Bob Adams
5. Notes of the Parish Council monthly meeting, held on the 5th June 2018
6. Financial Matters
 - a) Monthly Accounts
7. Clerk's and Councillors' reports on;
 - a) Village Hall, Cllr Jolley
 - i) External lights ii) Roof iii) Other
 - b) Road Safety, Cllr Parish
 - c) Play area inspection/ repairs, Cllr Oldfield
 - d) Armistice day 2018, Cllr van Straubenzee
8. Planning Matters
 - a) New planning applications received by SKDC for Parish Council comment after publication of the agenda
 - b) SKDC planning permissions granted/refused
9. Damaged trees bordering allotment field, North Witham Rd
10. Maintenance of Village Troughs
11. Correspondence
12. Appointment of third member
13. Date of next meeting

South Witham Parish Council - Financial Statement - 3rd July 2018

	£	
b/f bal as at 5th May 2018		37101.14
<u>Income since 5th May 2018</u>		
Allotment monies		60.00
<u>Expenditure since 5th May 2018</u>		
J Costello (Mar) – winter hours	105.00	
J Costello (Apr)- summer hours	210.00	
CNG Ltd	153.06	
Opus Energy	188.17	
Zurich VH annual insurance (3 yr fixed till 31/5/19)	1399.83	
Finding Fitness (inv 5)	<u>1555.20</u>	3611.26
BMM Bank balance as at 5th Jun 2018		33549.88
<u>Expenditure to be cleared</u>		
Wave (Anglian Water)	58.01	
Tracy Stafford (Apr/ May) 6 hrs at £20 p hr	120.00	
R Webster (April- VH rec 2 cuts @ £60 per cut net)	144.00	
J Costello (May)- summer hrs (new rate)	224.00	
Helen Sandon (May)- new rate, plus includes refund for		
LCC speed signs £40 / Broxap bin £371.94 include del	1055.89	
Opus Energy	175.70	
CNG Ltd	101.08	
J Costello (Jun)	224.00 chq	
Helen Sandon (Jun)- includes refund £40 joining ICO	<u>709.59</u> chq	2812.27
BMM Bank Balance as at 5th Jul 18		30737.61
BMM Play Project a/c		<u>272.86</u>
SWPC Total balance as at 5th Jul 18		<u>31010.47</u>