

The Councillors are summoned to a meeting of Fulbrook Parish Council on  
Monday 15<sup>th</sup> July 2019 at 7.30 pm.  
Mrs K Kekwick, Parish Clerk

**FULBROOK PARISH COUNCIL  
A G E N D A**

**Meeting Monday 15th July 2019**

**To be held at the Parish Church of St James the Great  
At 7:30p.m.**

- |  |  |                   |
|--|--|-------------------|
| <b>1. Public Participation</b>   |  |                   |
| Climate Emergency  |  | <b>MT</b>         |
| Dog fouling  |  | <b>Clerk</b>      |
| <b>2. Declaration of Interests</b>   |  | <b>Clerk</b>      |
| <b>3. Vacancy on Parish Council</b>  |  | <b>WI</b>         |
| <b>4. Minutes of the meeting held on Monday 20<sup>th</sup> May 2019</b>   |  | <b>Clerk</b>      |
| <b>5. Matters Arising</b>  |  |                   |
| 5.1 (7.6) Councillors to continue with weekly checks for the maintenance of the Playpark and to submit reports to clerk. |  | <b>Councillor</b> |
| 5.2 (7.7) WI to talk to Mr Pearce about facilities available.  |  | <b>WI</b>         |
| 5.3 (9.2) Clerk to check with insurance brokers that the marquee is covered by the insurance schedule.                   |  | <b>Clerk</b>      |
| 5.4 (10) Clerk to submit comments to WODC when received from councillors   |  | <b>Clerk</b>      |
| <b>6. Reports from County and District Councillors</b>   |  |                   |
| <b>7. Financial Statement</b>  |  |                   |
| 7.1 Financial Statement 01/05/2019-30/06/2019  |  | <b>Clerk</b>      |
| <b>8. Footpath Warden</b>  |  | <b>J Allan</b>    |
| <b>9. Planning</b>   |  | <b>Clerk</b>      |
| <b>10. Highways – speeding</b>   |  |                   |
| 10.1 Speedwatch  |  | <b>WI/RN</b>      |
| <b>11. Amenities</b>   |  |                   |
| 11.1 Future activities - Christmas 2019  |  | <b>MT/WI</b>      |
| <b>12. Date of Next Meeting - September 23rd 2019 – 7.30 pm</b>  |  |                   |

Fulbrook Parish Council					
Financial Statement : 1st May to 30th June 2019					
TSB balance carried forward 30th Apr 2019:		£9,552.92			
Date	Reference	To/From Whom Paid	Particulars of Payment	Credit	Debit (incl VAT)
13/05/19	61	OCC	Grass cutting agency payment	£1,173.93	
13/05/19	62	Plant sale	Takings from Plant sale	£1,049.00	
20/05/19	63	Mr P Wyatt	Donation for new marquee	£150.00	
31/05/19	64	Plant sale	Takings from Plant sale	£132.15	
01/05/19	001284	Mr A Titcomb	Playpark grass cutting		£15.00
01/05/19	001285	McCrackens	Grass cut 1 & 2		£235.20
01/05/19	001286	Came and Company	Insurance 2019/2020		£354.09
02/05/19	001287	Mr M Taylor	Replacement cheque for 001279		£0.00
02/05/19	001288	Wel Medical	Battery and pads for defibrillator		£235.08
04/06/19	001289	McCrackens	grass cut 3&4		£274.40
04/06/19	001290	JoGlyde	admin expenses		£36.22
04/06/19	001291	Mr A Titcomb	Playpark grass cutting		£15.00
22/06/19	001292	WODC	parish/town council election 2018		£77.99
22/06/19	001293	Lynn Newland	Lynn Newland drinks/canapes		£65.90
27/06/19	001294	Kim Kekwick	Clerks Wages (Kim)1st Qtr		£440.00
27/06/19	001296	Jo Glyde	Clerks Wages (Jo) 1st Qtr		£371.00
27/06/19	001295	HMRC	HMRC PAYE Clerk wages) 1st Qtr		£69.00
TSB balance carried forward 30th Apr 2019:				£9,552.92	
Add Credits				£2,505.08	
Sub Total				£12,058.00	
Less Debits				£2,188.88	
<b>Total</b>				<b>£9,869.12</b>	
NS&I Account *** 952				£4,962.63	
Interest 2020				£0.00	
<b>Totals</b>				<b>£4,962.63</b>	
<b>TOTALS In Accounts @ 30th June 2019</b>					
TSB (calculated as above)				£9,869.12	
NS&I *** 952				£4,962.63	
<b>TOTAL</b>				<b>£14,831.75</b>	

Fulbrook Parish Council					
Budget Summary - 2019/20					
Date 01/07/2019					
INCOME (ex VAT)			EXPENDITURE (ex VAT)		
	Budget 19/20	Actual @ 01/07/2019		Budget 19/20	Actual @ 01/07/2019
Precept	£4,600.00	£2,305.50	Wages	£2,640.00	£880.00
Interest	£25.00	£0.00	Grass Cut	£1,400.00	£431.20
Agency (OCC)	£1,174.00	£1,173.93	Admin	£500.00	£214.21
Grants / Donations	£100.00	£33.50	Church Rent	£105.00	£0.00
Other Fund Raising	£0.00	£0.00	Audit	£30.00	£30.00
Fees	£0.00	£0.00	Insurance	£350.00	£354.09
War Memorial	£0.00	£0.00	War Memorial	£0.00	£0.00
Transfer From Savings	£917.50	£0.00	ROSPA	£66.50	£0.00
			Play Park	£250.00	£30.00
			Donations	£725.00	£0.00
			Contingency	£500.00	£0.00
			Capital	£0.00	£0.00
<b>PARISH COUNCIL</b>	<b>£6,816.50</b>	<b>£3,512.93</b>	<b>PARISH COUNCIL</b>	<b>£6,566.50</b>	<b>£1,939.50</b>
<b>SURPLUS / DEFICIT for 2019/20</b>		<b>BUDGET £250.00</b>	<b>ACTUAL</b>		<b>£1,573.43</b>
<b>AMENITIES</b>	<b>£0.00</b>	<b>£1,331.15</b>	<b>AMENITIES</b>	<b>£250.00</b>	<b>£261.80</b>
<b>SURPLUS / DEFICIT for 2019/20</b>		<b>BUDGET -£250.00</b>	<b>ACTUAL</b>		<b>£1,069.35</b>
<b>TOTAL</b>	<b>£6,816.50</b>	<b>£4,844.08</b>	<b>TOTAL</b>	<b>£6,816.50</b>	<b>£2,201.30</b>
<b>SURPLUS / DEFICIT for 2019/20</b>		<b>BUDGET £0.00</b>	<b>ACTUAL</b>		<b>£2,642.78</b>