

Old Woughton Parish Council

A scenic landscape featuring a paved path leading through tall grasses towards a cluster of houses under a blue sky with scattered clouds. The path is dark asphalt and curves from the bottom left towards the center. The grass is a mix of green and golden-brown, suggesting late summer. In the background, there are several houses with white and brick facades, surrounded by lush green trees. The sky is bright blue with soft, white clouds.

Monday 11th July 2016



Welcome



1 Public Open Forum

15 minutes for public to raise matters for the attention of the Council

Matters relating to the current agenda will be considered at that point

New matters will be scheduled for a future meeting

Questions will be answered immediately or an answer arranged, as appropriate

2 Procedural

2.1 Apologies – (Chair)

2.2 Declarations of interest – (Chair)

**2.3 To agree the minutes of the OWPC Annual and Ordinary Meeting
9th May 2016 – (Chair)**

**2.4 Matters arising from the OWPC Minutes not covered elsewhere on
the Agenda – (Chair)**

2.4.1 Fly tipping Newport Rd.

2.5 Risk assessment Schedule – (Clerk)

3 Finance

3.1 Balances and approval of the latest payments schedule – (*Clerk*)



05/07/2018

Old Woughton PC

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Summary Receipts & Payments by Budget Heading 29/06/2016

Cost Centre Report

		Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
100 Administration	Receipts	4,552	9,104	4,552			50.0%
	Payments	2,780	11,014	8,234		8,234	25.2%
	Movement to/(from) Gen Reserve	<u>1,772</u>					
150 Allotments	Receipts	128	5,035	4,909			2.5%
	Payments	0	4,298	4,298		4,298	0.0%
	Movement to/(from) Gen Reserve	<u>128</u>					
200 Council Activities	Payments	750	6,200	5,450		5,450	12.1%
250 Grants and Donations Made	Payments	500	0	(500)		(500)	0.0%
	Grand Totals:- Receipts	<u>4,678</u>	<u>14,139</u>	<u>9,461</u>			33.1%
	Payments	<u>4,030</u>	<u>21,512</u>	<u>17,482</u>	0	17,482	18.7%
	Net Receipts over Payments	<u>648</u>	<u>(7,373)</u>	<u>(8,021)</u>			
	Movement to/(from) Gen Reserve	<u>648</u>					

<u>A/c Code</u>	<u>Account Name</u>	<u>Debit</u>	<u>Credit</u>
200	Current Bank A/c	20,936.32	
201	Allotments A/C	6,298.15	
202	Saver A/C	3,633.00	
204	Deposit A/c	35,000.00	
310	General Reserves		65,569.20
515	VAT on Payments	349.60	
1076	Precept		4,552.00
1100	Income from Rent		105.56
1102	Key Deposit		20.00
4001	Clerk's salary	986.08	
4015	Stationery	225.00	
4020	Printing	80.00	
4030	Website	63.56	
4035	OWIS	55.00	
4055	Dog Bin Costs	471.24	
4060	Insurance	290.64	
4070	Administration Costs	80.70	
4072	Venue Hire	80.00	
4073	Refreshments	26.67	
4074	BALC membership	134.47	
4075	Accounting Software	286.33	
4280	Projects	750.00	
4291	Ward Grant transfer	500.00	
Trial Balance Total :		70,246.76	70,246.76
Difference :		0.00	

OWPCPAYMENTS - May to July Meetings

<u>Cheque</u>				
<u>Ref</u>	<u>Transaction Detail</u>	<u>Date Paid</u>	<u>Total</u>	<u>VAT</u>
DDR	Mthly OWIS	11/05/2016	£27.50	
200070	BALC Annual Sub	24/05/2016	£134.47	
200071	Dog Bins 8663	24/05/2016	£188.50	£31.42
SO	New SO; mthly website	27/05/2016	£4.99	
SO	Mthly website	31/05/2016	£4.99	
DDR	Mthly OWIS	08/06/2016	£27.50	
200072	Clerk's salary	13/06/2016	£303.26	
200073	Dog Bins 8720	13/06/2016	£188.50	£31.42
200074	HMRC PAYE Qtrly 1	13/06/2016	£197.20	
200075	Rialtas Software + 1st Sub	20/06/2016	£343.60	£57.27
200076	Stationery & Printing	20/06/2016	£258.00	£33.00
200077	Clerk's salary	11/07/2016	£253.79	
200078	Internal Audit fee	11/07/2016	£240.00	£40.00
200079	Newsletter printing	11/07/2016	£40.00	
200080	Admin expenses	11/07/2016	£65.62	£4.75
200081	Grant for Open Day	11/07/2016	£100.00	
800004	Allotments maint & postage	11/07/2016	<u>£40.18</u>	<u>£1.33</u>
			£2,418.10	£199.19

4 Allotments

4.1 Patch Report and Spending - (Cllrs Brown, Kenyon, Nash)



5 Environment

5.1 Bin on Medland – *(Cllr Howson, Bromley)*

5.2 Environment log – *(Clerk)*

5.3 Planning comment: – *(Cllr Brown, Hall, Grindley)*

5.4 Village Greens



5.3 Planning comment:

Update on previous Planning Applications (for info):

- 16/00817/DISCON, 8 The Green Woughton On The Green, Details submitted pursuant to discharge of condition 4 (roof materials) attached to planning permission 13/01870/FUL – Details Approved
- 16/00895/FUL, 4 Foxton Woughton Park, Single storey rear and side extension - Permitted
- Appeal against Refusal – 38 Passmore; Change of use from residential dwelling (Use Class C3) to house in multiple occupation (Use Class C4) with 5 x lettable rooms (retrospective)

5.3 Planning comment: *CONTINUED*

Planning Applications Since Last Meeting

- 16/00948/FUL 12 Braunston Woughton Park Milton Keynes MK6 3AU
Conversion of garage to habitable living accommodation, single storey side extension extending 2.2m and rear conservatory extending 3.0m.
Objected to between meetings following email discussion.

5.4 Village Greens

5.5.1 **Passmore** – (*Cllr Blomley*)

5.5.2 **Woughton Park** – (*Cllr Blomley*)

5.5.3 **The Green** – (*Cllr Nash*)

5.5.4 **The Orchard** – (*Cllr Brown*)



6 Communications

- 6.1 Noticeboard preservation programme– *(Cllr Howson)*
- 6.2 MK 50 celebration plans update – *(Cllr Hall)*
- 6.3 ‘Friends of Old Woughton’ on Facebook report – *(Cllr Grindley/Clerk)*
- 6.4 Reports to note on any outside Meetings – *(Cllrs, Clerk)*
- 6.5 Correspondence – *(Clerk)*
- 6.6 Newsletter – *(Cllr Howson)*

7 Dates and time of next meetings

Date and Time of next Meetings:

**Monday 12th September 2016 at 1930 hrs, St Mary's Church,
Woughton-on-the-Green**

**Monday 14th November 2016 at 1930 hrs, St Mary's Church,
Woughton-on-the-Green**

