

WYBUNBURY PARISH COUNCIL

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David Owen DMA Clerk to the Council

Tel 01270 254424

REMOTE MEETING TO BE HELD

MONDAY 14TH DECEMBER 2020

7.30PM

David Owen DMA Clerk to the Council

To All Members of the Parish Council

Borough Councillor J. Clowes,

MEMBERS OF THE PRESS AND PUBLIC ARE WELCOME TO ATTEND THE MEETING.

1. APOLOGIES FOR ABSENCE

2. DECLARATIONS OF INTEREST

Members to declare any personal or prejudicial interest which they have in any item on the Agenda and the nature of that interest. Members having such interests will leave the meeting during the discussion of the item and refrain from voting thereon.

Whilst the Clerk will offer guidance on the Code of Conduct it remains the responsibility of the Member to decide whether they have an interest on a particular item.

3. MINUTES OF MEETING HELD 9TH NOVEMBER 2020

To approve as a correct record the Minutes of this meeting.

4. 2021/2022 BUDGET

(a) To approve Standing Orders, Financial Regulations, Assets List and Risk Assessments.

(b) To approve the draft budget for 2021/2022 which will set the precept at £29,241

This will set the amount payable for a band D property at £42.01 per annum which equates to 81p per week.

5. OPEN FORUM-QUESTIONS FROM MEMBERS OF THE PUBLIC

In accordance with the Standing Orders members of the public are invited to ask questions or address the Parish Council

6. MATTERS ARISING

7. VILLAGE HALL REPORT

Councillor M Pike to report

8. HIGHWAYS GROUP REPORT (SID)

Councillor R Masser to report.

9. POLICE MATTERS

Councillor S Howcroft to report.

10. PLANNING MATTERS

Councillor P Jackson to report.

11. SALLY CLARKES LANE PROJECT

Members to report

12. MEMBERS' REPORTS

Members to report on matters of interest to the Parish Council or request items for inclusion on future agenda.

13 REPORT OF CHESHIRE EAST COUNCILLOR

To receive a report from Cheshire East Ward Councillor Janet Clowes on matters affecting the Parish.

14. FINANCIAL MATTERS

(a) Authorisation of Payments

To authorise the following payments:-

D G Owen- November salary/expenses	582.45
HMRC-Tax collected	130.40
T Lightfoot-Christmas tree holder	312.00

R Bate-Litter pick	100.00
D G Owen-Christmas tree lights	335.97
P K F Littlejohn-Audit Fee	240.00

(b) Audit of Accounts

To report the satisfactory audit report issued in respect of the 2019/2020 accounts.
The accounts are available for public inspection by appointment.

15. DATE OF NEXT MEETING 11th JANUARY 2021

D G OWEN DMA
CLERK TO THE COUNCIL
7TH DECEMBER 2020