

Payments, Bank Balances & Correspondence received for 12th April 2021 meeting

List of payments

Payee Detail and payment made by bank transfer	£
Public Works Board Loan	9,042.93
Maranji Commercial & Domestic Cleaning	875.00
Bawden Managed Landscapes	748.79
Idverde	1,222.76
Ionos	27.59
West Mercia Energy	13.77
BT Group	45.19
Bournemouth Water Business	19.01
DM Payroll Services	300.00
Andrew Whitelock - plumber	50.00
Wiltshire Association of Local Councils	1055.20
Salisbury Window Cleaning Services	180.00
South West Councils	672.00
Microsoft 365	113.76
Information Commissioner's Office	35.00
Staff Salaries and Pensions & HMRC payments	5,303.89
Total	18,482.13

Balances to be Approved and Noted as at 12.04.2021

Current A/c: £4,509.88 A/c: £78,336.94

Memorial Hall Extension A/c: £3,920.01

Correspondence Received

1. Wiltshire Council - Emails regarding:
 - A number of updates on Covid-19 and Wiltshire Council's work.
 - Agenda for Southern Wiltshire Area Board, Thursday 2nd April at 3 pm.
 - Updated Community Group Covid-19 Guidance.
 - An email advising that the Elgin platform 'one.network' will be used to distribute the notification of road closures and diversion routes rather than sending out Temporary Traffic Regulation Orders for planned road closures (TTRO) and Temporary Traffic Regulation Notices for emergency and urgent road closures (TTRN).
2. WALC – April newsletter, Legal Topic Notes and Leaflets.
3. Wiltshire Police – An email from Pc James Barrett advising of his last shift as a member of the Salisbury Community Policing Team.
4. PKF Littlejohn - An email enclosing the 2020/21 AGAR and external auditor instructions.
5. Formula Land – An email advising of a public consultation on the land in Breamore Road, Downton.
6. Downton Pharmacy – An email advising that it will be providing Covid-19 vaccinations from Monday 22nd March 2021.
7. Parishioner – An email regarding dangerous driving at speed and on the pavement in Lode Hill.
8. Parishioner – An email regarding the removal of a tree on Footpath 66 beside the boundary of their property.
9. Parishioner – An email seeking the answers to questions on the bridge project.
10. Parishioner – An email regarding the untidiness of the Beacon green and asking that work be carried out to tidy it up and remove trees.
11. Parishioner – An email regarding purchasing of a house and the potential for development on land between Slab Lane and Moot Lane.
12. Parishioner – An email from the requesting a dog bin at the entrance to the area of land adjacent to Church Leat.

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13. Parishioner – An email regarding ASB in The Moot.
14. Parishioner – An email regarding additional tubs for the 100th Anniversary of the Royal British Legion.
15. Parishioner – Several emails regarding the Bowling Club Lease.
16. Non-Parishioner – A letter regarding the installation of a bench.