

MINUTES OF A MEETING OF ECCLESHILL AND WATERSIDE PARISH COUNCIL HELD ON MONDAY 8 FEBRUARY 2021 (VIRTUALLY) AT 7.30 PM.

Present (Chair) Cllr Matthew Jackson, Cllr Lesley Shaw, Cllr Scott Pendry, Cllr Silvia Robinson and Cllr Andrew Green.

0809 Apologies for Absence

There were no apologies for absence.

0810 Declarations of Interest

Declarations of interest were received from Cllr Lesley Shaw and Cllr Andrew Green in respect of Victoria Buildings.

0811 Minutes of the Meeting held on 14 September 2020

Resolved: that the minutes of the meeting held on 14 September 2020, having been circulated be received, and approved and signed as a true record by the Chairman.

Meeting adjourned at 7.45pm for local issues.

Details of local issues were shown in the clerk's report.

Meeting reconvened at 8.30pm.

0812 Accounts:

Resolved: that the following accounts be approved:

Clerks Salary: £312.00 (Jan-Mar 2021). HMRC: £ 78.00 (Jan -Mar 2021), Road Repairs (VB's) £177.10 (already paid), Office Exps £ 19.50. Clerks Salary: £312.00 (Oct-Dec 2020 already paid), HMRC: £ 78.00 (Oct-Dec 2020 already paid).

0813 Planning

There were no planning applications received.

0814 Road Repairs Victoria Buildings

Expenditure totalling £177.10 had been incurred between (April 2020 and February 2021)

0815 To receive items for information

The clerk had received no items for information.

Exclusion of Public and Press

0816 Financial Position to 8 February 2021

The financial position to the 8 February 2021 had been circulated to councillors with the agenda.

Councillors noted and approved the financial position.

0817 Budget Setting

In compliance with the Borough Councils letter regarding Precept Notification 2021-22, the Parish Council held its annual budget setting meeting. Due to the current restriction's emails between the clerk and councillors were used to agree the figure. The clerk had provided a budget forecast schedule that projected income and expenditure to the financial year end which was to 31 March 2021, and a forecast for 2021-22. It was agreed that there would be no increase in the precept for 2021-22.

Councillors agreed that the precept should not be increased for 2021-22

0818 Annual Risk Assessment Review

Regulation 4 of the Accounts and Audit (England) Regulations 2011 requires that authorities (Parish Councils) review the effectiveness of internal control which included arrangements for the management of risk. The Parish Council following advice had produced its own bespoke template to assess potential current and future risks. Members reviewed the list of risks and procedures in place to combat them. All risks were categorised by members.

Resolved: that the risk assessment having been reviewed be formally adopted and accepted as a fair assessment of the risks of the Parish Council for the ensuing year, and that the Chairman and clerk sign off the schedule.

0819 Precept Calculation 2021-22

The clerk had circulated the precept calculation for 2021-22 with the agenda shown below in Appendix A.

0820 Date & Time of the Next Meeting

The next meeting would be held on Monday 9 March 2021 (Virtually) at 7.30pm.

ECCLESHILL & WATERSIDE PARISH COUNCIL

8th February 2021.

Precept for 2021-22

App A

	Total Precept £	Base Calculation	Household Bill charge £	
Parish Precept	2429.00	93.38	26.01	85%
Government Grant****	413.50	0	0	15%
Totals	2842.50	93.38		100%

****Note: The grant part of the precept is funded separately and can be subject to change.

Impact of Increases	£	£	Percentage Increase	
Base Calculation	2429.00	93.38	26.01	0.00
Increases	£			
100.00	2529.00	93.38	27.08	4.12 %
150.00	2579.00	93.38	27.62	6.18 %
200.00	2629.00	93.38	28.15	8.23 %
300.00	2729.00	93.38	29.22	12.35 %
400.00	2829.00	93.38	30.30	16.47 %
500.00	2929.00	93.38	31.37	20.58 %

1) The charge of £26.01 is based on a Band D.

2) From 1st April 2013 local council tax support schemes replaced council tax benefit in England. As a result, the council tax base is reduced where a dwelling is in receipt of council tax support in a similar manner to other council tax discounts. This reduction in the tax base reduces the amount of council tax income that can be raised for the Borough as a whole, and for each Parish. For 2021-22 the Council will again pass down an element of government funding to each Parish to help offset the effects of any reduction in tax base. The grant will be maintained at the level provided in previous years, but will continue to be reviewed on an annual basis.

3) The baseline figure used in the calculation of the precept has decreased from 95.59 to 93.38. There has been a reduction in the base line figure of 2.21 which has increased the precept by 0.60p per annum.

Rory Needham

Clerk to Eccleshill and Waterside Parish Council

08-Feb-21

