

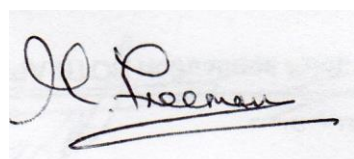
## TEMPLE GUITING PARISH COUNCIL

The next meeting of the Temple Guiting Parish Council  
will be held on **Wednesday 5<sup>th</sup> December 2018 at 7.30 pm**  
in Temple Guiting Village Hall

### AGENDA

1. Apologies for absence
2. Declarations of interests relating to matters on the Agenda
3. Points from the floor
4. Approval of the previous meeting's minutes and signing
5. Chairman's announcements
6. Clerk's Report to Councillors (arising from minutes)
7. Review of forward planning document. To decide on next steps.
8. Finances
  - a) Balances as at 28 November 2018:  
Current Account (02503759): £4,777.53 Savings Account (07859616): £5,260.58
  - b) Budget v actual expenditure

	Budget 18/19	Actual to 28/11/18	Expected By e.o.y	Budget 19/20
<b>Expenditure</b>				
Council Expenses	£500.00	£159.00	£200.00	
Parish Mtce	£300.00	£638.23	£638.23	
Allotment Mtce	£0.00	£770.00	£770.00	
TG Rec Society grant	£500.00	£500.00	£500.00	
TG Rec Society rent	£70.00	£70.00	£70.00	
St. Mary's Church donation*	£300.00	£300.00	£300.00	
GAPTC Subs	£105.80	£105.80	£105.80	£106.24
Clerk's salary (inc. Tax)	£2,200.00	£941.40	£2000.00	
Audit (£90 + Xs)	£180.00	£99.00	£99.00	
Insurance	£190.00	£235.54	£235.54	
Praedium Property	£100.00	£100.00	£100.00	
Training	£100.00	£170.00	£245.00	
Road Safety	£250.00	0	0	
Local Donations	£250.00	£250.00	£250.00	
Legal Fees	£500.00	0	0	
<b>Total expenditure</b>	<b>£5,545.80</b>	<b>£4,368.97</b>	<b>£5,543.57</b>	



Maxi Freeman, Clerk to Temple Guiting Parish Council, 1 November 2018

<b>Income</b>				
Precept	£4,167.00	£4167.00	£4167.00	
Other income (interest, allotments, VAT)	£150.00	£101.76	£242.28	
<b>Total income</b>	<b>£4,317.00</b>	<b>£4,268.80</b>	<b>£4,409.28</b>	
<b>Balance</b>	(£1,228.80)	(£100.17)	(£1,134.29)	
Balance brought forward	£7,125.65	£7,125.65	£7,125.65	
Reserved funds for Community Green Projects	£3,307.00	£3,307.00	£3,307.00	
<b>End balance</b>	<b>£2,589.85</b>	<b>£3,718.48</b>	<b>£2,684.36</b>	

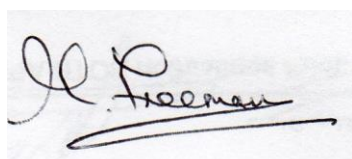
\* Payment for maintenance of public non-secular grounds

c) Cheque signing and validation

<b>The following payments to be approved:</b>			
<b>Chq no.</b>	<b>Payee</b>	<b>Description</b>	<b>Value</b>
404	M Freeman	Clerk's salary Nov/Dec @ £104.60 pm	£209.20

9. **Budget and precept for FY 2019/2020.** To decide on precept for FY 2019/20.

**Date of next meeting: Wednesday 6<sup>th</sup> February 2019**



Maxi Freeman, Clerk to Temple Guitng Parish Council, 1 November 2018