**Temple Guiting Parish Council**

The next meeting of Temple Guiting Parish Council will be held on

**Wednesday 4th July April 2018 at 7.30 pm**

in Temple Guiting Village Hall

**Agenda**

**1. Apologies for absence** (received from Cllr Beaver in advance)

**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. Clerk’s Report to Councillors** (arising from minutes)

**6. Planning.** To consider any action regarding current planning applications.

[18/02042/FUL](https://publicaccess.cotswold.gov.uk/online-applications/centralDistribution.do?caseType=Application&keyVal=P9LNGOFI03E00)Change of use of land to provide an overflow car park,  Cotswold Farm Park.

Deadline 12 July 2018.

### [18/02306/TCONR](https://publicaccess.cotswold.gov.uk/online-applications/applicationDetails.do?activeTab=documents&keyVal=PAK66DFIHCO00) Prune cherry tree. Reduce canopy by up to 30%, lift lower branches so clear of garage and thin excessive growth to allow more light into garden. Sheepfold Ford Farm Cottages, Ford.

**7. Highways and new Minerals Plan for Gloucestershire – Cllr Nigel Moor.**

Cllr Moor to outline the new Plan in the context of local quarrying and to provide information regarding Highway activity in the parish.

**8. Training report** Cllr Gower to report on training inc Cllr Beaver’s comments.

**9. Update on WW1 ‘There but not There’ project** (Cllr Gower to report)

**10. Phone boxes.** To decide whether the Parish Council should provide the materials and paints to restore the phone boxes.

**11. Allotment trees.** To receive estimates and agree on action regarding works.

**12. GDPR amended standing orders.** To discuss and agree updated standing orders.

**13. Insurance.**To receive quotes for insurance for 2018/19 and decide on a provider.

**14.** **Finances**

1. Internal auditors report. To discuss comments made by internal auditor and agree

any actions.

1. Balances as at 25 June 2018:

Current Account (02503759) £7,375.40, Savings Account (07859616): £5,259.50.

1. Bank reconciliation
2. Budget v actual expenditure

Decide whether to pay budgeted annual grants and payments for 2019 now– Recreation Society grant (£500), Recreation Society Hall rental (£70), St Mary’s Church (£300).

1. Cheque signing and validation:

|  |
| --- |
| **The following payments to be approved:** |
| **Cheq no.** | **Payee** | **Description** | **Value** |
| 389 | M Freeman | Clerk’s salary May/June @ £104.60 pm  | 209.20 |
| 390 | PATA | Payroll services April – June 2018 | 22.50 |
| 391 | GAPTC  | Subscription 2018 - 19 | 106.46 |
| 392 | GAPTC | ‘Better Councillor’ training x 2 | 170.00 |
| 393 | GAPTC  | Internal Auditor inc Expenses | 99.00 |
| 394 | TG Recreation Society | Annual Grant | 500.00 |
| 395 | TG Recreation Society | Hall rental | 70.00 |
| 396 | St Mary’s Church | Annual Grant | 300.00 |
| 397 | t.b.d. | Annual Insurance |  |

f) Allotment invoices. To decide whether to issue annual allotment invoices.

**Date of next meeting 1st August 2018.**