Clerk's Report for

Friday 25th September to Friday 11th November 2022

(Points numbered according to the minutes of the last meeting, 23rd September 2022.)

- 4. Minutes. Clerk has posted the previous minutes to the website and the noticeboards.
- 5. Chairman's announcements. Clerk posted GCC Councillor's report to the TGPC website.
- 7. **Highways.** Clerk re contacted Rhodri Gray re height and depth of post for a further VAS in Ford. Clerk also emailed Rhodri Gray re: possibly collecting a post from the GCC Highways depot. No reply to either email.
- 8. Quarry Working Party. Clerk posted QWP report to the TGPC website.
- 9. Planning. Clerk posted the following comments:
- **10 a, b and c.** Clerk posted approved Code of Conduct and Risk Management Policy to the website. Clerk confirmed retention of PATA.

Other (not included in minutes of the previous meeting)

Enforcement of planning permission

Clerk re-contacted CDC Planning officers Lisa-Marie Evans and Amy Hill re: failure to review non-compliance with planning condition locally. The enforcement officer is on compassionate leave and there is a shortage of staff so no action can be taken until the officer returns to the office.

Site visit

Clerk contacted agent for application 22/003768/FUL to arrange a site visit.

Damage to Barton Bridge

Guiting Amenity Trust contacted the clerk regarding the damage to Barton Bridge. Clerk replied with details of how to report any highways issues and reported the damage to GCC Highways using the 'Report it' system.

Quarry Working Party

Clerk repeated FOI request to GCC on behalf of the QWP, rephrasing it to provide 'export' figures. Clerk also submitted FOI to HM Gov asking for details of any export figures. Neither were provided as to do so might impact the businesses.

Reconciliation for November 2022 meeting			
Temple Guiting Parish Council			
Bank Reconciliation			
Period 31 March 2022 to 7 Nov 2022			
Current account 02503759)		
	Balance at 16 Nov 2022	£12,170.00	
Deposit account 07859616			
	Balance at 9 Sept 2022	£5,266.50	
Less outstanding cheques			0
Reconciled balance		£17,436.50	
Cashbook summary			
Opening balance 1 April 2022		£16,282.49	
Add receipts to date		£9241.52	
Less payments to date			£8,087.52
Cashbook balance		£17,436.49	

Signed

.....

16th November 2022

Chairman