

CHILTON FOLIAT PARISH COUNCIL

Invitation to a meeting of Chilton Foliat Parish Council
TUESDAY 17th July 2018, 8.00 pm in the Village Hall

1 **Apologies for Absence**

2 **Minutes of the Meetings of 8th May 2018 & 21st June 2018**

3 **Declarations of Interest**

4. **Outstanding Matters**

5. **Planning**

Recreation Ground Section 106 Agreement - NC

6. **Village Hall Support**

Proposal for Council to consider village hall contributions with reference to the defibrillator.

7 **Update on Parish Steward - SC**

8. **Report back from CATG - Items affecting Chilton Foliat - SC**

9. **Financial Standing Orders**

Proposal for Council to review and approve amendment to cover electronic payments (to be tabled).

10. **Finance:**

a) **Parish Account**

Brought Forward		£10945.04
Payments	WALC	151.22
	Play Safety	88.20
	T Jones LLP	58.50
	St. Mary's Church, Chilton Foliat	290.00

Balance **£10357.12**

To be settled:

Salary	£376.00
HMRC	£ 85.00
Zurich Municipal Insurance	£494.57
Scofell Landscapes	£252.00

Projected Balance **£9149.55**

b) **Charity Account**

Brought Forward		£3833.46
Payments	Nil	
Credits	COIF CHAR Investment	0.88
	COIF CHAR Investment	1.66
	COIF CHAR Investment	74.39
	COIF CHAR Investment	74.06
	COIF CHAR Investment	37.29

Balance **£4021.74**

c) **Bank Reconciliation**

d) **Insurance:** Proposal for Council to review quotation and approve insurance cover

11. **GDPR**
Proposal for Council approve initial procedures for GDPR best practice (to be tabled) and to form a sub committee to review compliance.
12. **Correspondence**
Email from Parishioner ref: Recreation Ground Grass Cut – 06/06/18
Email from Parishioner ref: Recreation Ground Grass Cut – 21/06/18
13. **Dates of Next Meetings**
11th September 2018, 13th November 2018,
14. **Standing Orders Suspended**
Public Forum – to receive questions from the public (not to exceed 5 minutes)

Clerk

Date