

POWICK PARISH COUNCIL

There will be a meeting of the PARISH COUNCIL to be held
Wednesday 3rd October 2018 at Powick Parish Hall commencing at 7.30pm

AGENDA

1. Apologies
2. Declarations of Interest & applications for Councillor Dispensations
3. Confirmation of the Minutes from 5th September 2018
4. Any matters arising if not itemised on this agenda

(The meeting may be suspended at this point
to allow Members of the Public to address the Council)

7. Parish Lengthsman report & future tasks required
8. Financial & Governance matters:
 - Accounts statement
 - External audit completion
 - General Data Protection Regulations – updates
9. Parish Council Newsletter
10. Playing Field reports – Hospital Lane & Callow End
 - HLPF - pavilion project - to discuss build options & car park
 - Callow End PFA – updates
11. District & County Councillor reports
12. Councillor reports and items for future agendas
13. Report of the Clerk
 - Callow End War Memorial – Historic England listing application
 - Parish Paths Warden - update

Accounts for payment:

- £961.02 Clerks salary (September)
- £18.44 Clerks expenses (phone & internet)
- £234.53 HMRC PAYE Q2
- £60.00 Print-Serve Ltd payroll services
- £17.71 Water Plus – pavilion supply (retrospective)
- £240.00 PKF Littlejohn LLP – external audit fee

Money received: £22,247.00 MHDC precept (2nd instalment)

PLEASE NOTE THE NEXT MEETING WILL BE ON WEDNESDAY 7th NOVEMBER 2018

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