

Gulworthy Parish Council

To members of Gulworthy Parish Council

You are duly summoned to attend an Ordinary meeting to be held on
Wednesday 8th May 2019, AFTER the A.G.M. at Gulworthy Parish Hall

Agenda No 105

Date of Posting 3rd May 2019

1. New Chairman's welcome
2. Apologies
3. Members of the public present – open forum
4. Dispensations & Declarations of interest
5. Minutes of previous meetings No's 103 & 104 to be signed by the chair as a true and accurate record of those meetings.
6. Correspondence –
 - 6.1 Request from parishioner regarding placement of a plaque on a grave in the cemetery.
 - 6.2 Reimbursement of Lamerton Parish Council Laptop.
7. W.B.C. Councillors Reports
8. Finance – R.F.O report
 - 8.1 Items for payment

Miss A. Cole (previous clerk salary)	£431.25
Miss A. Cole (repayment of computer repairs)	£ 39.00
P van Delft (repayment for cash expenses)	£179.61
P van Delft repayment for(Gulworthy P. H.Invoices 204,222,229)	£ 95.00
P van Delft repayment for (Elliott Groundcare – Invoice 1299)	£225.00
P van Delft (salary Jan 7 th – May 6 th)	£555.44
HMRC – (PAYE – re clerk salary)	£111.60
SPS Marketing – Website hosting & training	£477.00
SPS Marketing – Website underpayment of invoice	£100.00
Gulworthy Parish Hall -(meetings 4 th & 29 th March)	£ 30.00
D.A.L.C. – (Annual subscription)	£127.99
Caroline Harris Bookkeeping – (annual payroll service)	£150.00
Elliott Groundcare – (Invoice 1339 Cuts 1 & 2)	£130.00
 - 8.2 TSB Bank – changes to the bank mandate update.
 - 8.3 Annual Governance and Accountability Returns
 - 8.3.1 Certificate of Exemption
 - 8.3.2 Annual Governance Statement
 - 8.3.3 Accounting Statements 2018-19
 - 8.3.4 Confirmation of the Dates of the Period for the exercise of public rights
 - 8.3.5 Asset Register

Parish Councillors

Sue Eve; Jim Hamilton; George Lister; Kate Royston; David Whitworth

Parish Clerk: Peter van Delft : Telephone 01566 783023 Email : gulworthypc.clerk@gmail.com
Website: www.gulworthyparishcouncil.gov.uk

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8.4 Insurance review.

8.5 V.A.T. claim for period 01.04.17 to 31.03.19

9. Councillors Reports

10. New councillors – two vacant positions

11. Website – Review of changes and future work still required.

12. Cemetery - Repairs to boundary fence, a review of quotations received

13. Items for inclusion for next meeting

Review of Standing orders

Review of Cemetery Fees and terms of business

Broadband cover – Update and plan of action

Date, Time and place of next meeting.

The next scheduled meeting will be on 1st July 2019 – 7.30pm at Gulworthy Parish Hall

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