

Dear Parishioner,

COUNCIL MEETING 7 pm TUESDAY NOVEMBER 6TH 2018

The agenda for the Council meeting to be held on Tuesday 6th November 2018 at 7 pm in the village hall is as follows;

- 1. Apologies.**
- 2. Declarations of interest.**
- 3. Public forum.**
- 4. Minutes of meeting 2nd October 2018. (see attached)**
- 5. Matters arising.**
- 6. Planning;**
None
- 7. Does the Council wish to create a Community Emergency Plan?**
- 8. Finance;**
 - a) Confirmation of bank balances. Current £1,022.92, deposit £6,634.78.**
 - b) Pay invoices.**
 - c) What precept does the Council wish to make for 2019 to 2020?
(see attached)**
- 9. Any other business on an information basis only.**

R. Woodley Clerk

PILLATON PARISH COUNCIL FINANCE			
CALCULATION OF PRECEPT for the year ending March 2020			Reserve
		£	£
FUNDS AVAILABLE 1st NOVEMBER 2018			
	CASH AT BANK		7,657
LESS; ANTICIPATED EXPENDITURE from 1st November 2018 to 31/3/2019			
	STATIONERY	40	
	CLERKS SALARY	900	
	GRASS CUTTING	590	
	REPAIRS & MAINTENANCE	300	
	CHAIRMANS EXPENSES	5	
	RESERVE for unknown	200	200
	INTEREST	(2)	
TOTAL EXPENDITURE for remainder of year from 1st November 2018 to 31st March 2019			2,033
BALANCE at end of March 2019			5,624
			5,624
PRECEPT FOR YEAR 1/4/2019 TO 31/3/2020			
PRECEPT YR 18 to 19 Approved figures			PRECEPT 2019/2020 to be decided by the Council; suggested figures only
£			£
220	RENT FOR HALL		220
330	INSURANCE		350
10	CHAIRMANS EXPENSES		10
50	STATIONERY		50
20	RENT PLAYING FIELD		20
15	CLERKS EXPENSES		15
900	CLERKS SALARY		900
300	CONTINGENCY FUND		300
470	GRASS CUTTING		590
120	PLAY PARK INSPECTION		120
600	REPAIRS & MAINTENANCE		600
20	VAT REFUND AND SUNDRY INCOME		(15)
800	RESERVE PLAYGROUND EQUIPMENT		800
3,855	TOTAL REQUIRED FOR PRECEPT		3,960
	Note; £1,000 extra on the precept adds £5.18 to a Band D property		
		Overall Reserve	
	Note; the £700 grant re electronic planning is included in the Reserve.		