

SWINDON PARISH COUNCIL

NOTICE OF MEETING

Councillors ARE HEREBY SUMMONED to attend the MEETING of SWINDON PARISH COUNCIL in **Swindon Village Hall, Church Road** on **Tuesday 12th March 2019 at 7.30pm**.

The public and press are invited to attend to observe proceedings. The public may participate during the public session of the meeting.



Shaun Cullimore
Proper Officer of the Council
5th March 2019

A G E N D A

- 1 To receive apologies
- 2 To receive Declarations of Interest
- 3 **Adjournment for the Public Session**
Members of the public are welcome to attend meetings of the Council. Questions may be put to the Council during the Public Session.
- 4 To consider the minutes of the previous meeting
 - *Matters of accuracy*
 - *Matters arising*
- 5 To consider accounts payable (see overleaf)
- 6 To consider planning and licensing matters
- 7 To consider maintenance of the sundial mosaic
- 8 To consider speed reduction initiatives
- 9 To consider the management of the Village Hall
- 10 To consider the installation of a noticeboard outside the Cross Hands
- 11 To consider GDPR compliance
- 12 To consider emergency planning
- 13 To consider use of social media
- 14 To consider maintenance in the Amenity Area, including trees and paths
- 15 To consider the Cheltenham Plan consultation
- 16 To consider commissioning evening training for councillors
- 17 To consider arrangements for the Annual Parish Meeting
- 18 To receive reports

Accounts Payable

<u>Description</u>	<u>Sub-Total</u>	<u>Total</u>	<u>Cheque Number</u>
Cotswold District Council printing of February Village News (ref 1819-068)		£163.18	1083
Karen Evans collection of March Village News (ref 1819-081)		£17.55	1084
Clerk			
• Salary (ref 1819-079)	£405.26		
• Expenses (ref 1819-079)	£32.00		
• Purchase of web hosting (February) (ref 1819-072)	£3.59		
• Purchase of printer toner (ref 1819-065)	£16.99		
• Renewal of domain name swindonparish.org.uk (ref 1819-083)	£23.98		
• Purchase of folders (ref 1819-071)	£3.99		
• Purchase of printer paper (ref 1819-070)	£3.00		
		£488.81	1085
GAPTC invoice for internal audit (ref 1819-080)		£165.40	1086