

# **SWINDON PARISH COUNCIL**

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## **NOTICE OF MEETING**

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Councillors ARE HEREBY SUMMONED to attend the MEETING of SWINDON PARISH COUNCIL in **Swindon Village Hall, Church Road** on **Tuesday 14<sup>th</sup> July 2015 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  
7<sup>th</sup> July 2015

## **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 review income and expenditure for 1<sup>st</sup> quarter
- 6 To consider the Cheltenham Local Plan consultation
- 7 To consider painting the bus shelters and notice board
- 8 To consider accounts payable (see overleaf)
- 9 To consider planning and licensing matters
- 10 To review our insurance needs
- 11 To consider our response to GCC's winter preparations
- 12 To consider the provision in Standing Orders in respect of recording of meetings
- 13 To consider the response to the travellers camping in the park
- 14 To receive reports
- 15 To consider filling the Council vacancy by co-option

PTO

## Accounts Payable

<u>Description</u>	<u>Sub-Total</u>	<u>Total</u>	<u>Cheque Number</u>
Cotswold District Council for printing the June edition of the Village News (1516-017) <i>Cheque signed in advance of the meeting</i>		£168.47	926
Campaign for the Protection of Rural England subscription (1516-014)		£38.00	927
Clerk			
• Web site hosting (ref 1516-015)	£3.30		
• Purchase of printer toner cartridge (ref 1516-018)	£7.98		
• Purchase of envelopes (ref 1516-019)	£8.07		
• Salary (ref 1516-021)	£353.35		
• Expenses (ref 1516-021)	£32.00		
		£404.70	928
Karen Evans travel costs in picking up printed copies of June Village News (ref 1516-020)		£17.55	929
Public Works Loan Board repayment due on 14 <sup>th</sup> July 2015 (1516-016)		£921.71	Direct Debit