

CLERK'S REPORT – 10th September 2018

Agenda Item 5. Financial Matters

Miss Davies Garden – The original documents relating to the bequest were being sought. Once these have been found a decision regarding the funding going forward can be made based upon them.

Agenda Item 6. Progress on Audit Matters – Councillors details and security arrangements

The clerk has progressed the security arrangements with improved and separate backups for each Parish Council. In order to provide details of access arrangements it is necessary to create a separate Primary User for the Internet Banking. The forms for signing are brought to the meeting. The arrangements will be completed for the next meeting once this separation has been achieved.

All Councillors now have monktoncombecp.org e-mail addresses, and these, together with phone numbers are published as their contact details.

Agenda Item 6. GDPR Compliance and Data Privacy Policy – Councillors use of monktoncombecp.org e-mails is now complete. The Data Privacy Policy is work in progress from the templates and pro-formas available from NALC/ALCA.

Agenda Item 6 - Equipment and Facilities – Checks by Councillors to report

Agenda Item 6 – Village Hall Floor Replacement. – A simple report on progress is required for the minutes.

Agenda Item 6 – Village Playground - A simple report on progress is required for the minutes.

Agenda Item 6 – Phone Box Church Lane / Mill Lane Junction. - A progress report so that an account to Community Empowerment Fund can be made within the next few weeks, is needed.

The refurbishment of the telephone box as a village information point and book store has been planned and approved for funding by the Community Empowerment Fund and £280 has been received. A total project cost of £600 is set in the budget and is awaiting a plan to take this forward.

Agenda Item 6 – Repairs to Drung Walls – The clerk has yet to write and thank the volunteers. Being aware that the work is not yet complete the clerk was waiting until it was.

Dates for Future Meetings – Agenda Item 12

Dates for future meetings for the coming year need to be agreed, the following suggestions are made:-

Monday 12th November 2018

Monday 7th January 2019

Monday 4th March 2019

Annual Parish Meeting: Monday April 29th 2019

Annual Parish Council Meeting: May 13th 2019