

# COMPTON DUNDON PARISH COUNCIL

Clerk: H Richardson, Tel 0789 9970173

Email [comptondundonclerk@gmail.com](mailto:comptondundonclerk@gmail.com) Website: [www.comptondundon-pc.gov.uk](http://www.comptondundon-pc.gov.uk)

## MINUTES of the PARISH COUNCIL MEETING

held at Meadway Hall, Ham Lane, Compton Dundon on **Wednesday 8<sup>th</sup> August 2018**

**MEMBERS PRESENT:** Cllrs Diane Churches, Greg Jones, Christopher Swain, and Geoff Walker (Chair)

**IN ATTENDANCE:** Dean Ruddle (SCC&SSDC)

There were 0 members of the general public present.

**Public Participation** – None

**172.1 Apologies for Absence-** Cllrs Stephen King, Tiffany Kearton, Helen Richardson (Clerk) and Stephen Page (SSDC)

**172.2 Declarations of Interest** – None

**172.3 Planning**

**Responses to planning and legal Consultations.**

**a) 18/02348/FUL. Redlands, Compton Street, Compton Dundon, TA11 6PS. Erection of a first floor Side extension to dwelling.** The Parish Council agreed that they had no objection to this application.

**172.4 Accounts**

**(a)** The Accounts report was accepted.

Treasurers A/C Statement at 31st July 2018			£ 4,737.74
Less - Unpresented cheques:			
Parish Magazine Printing	1147	£ 130.28	
J Parry	1148	£ 250.00	
Parish Magazine Printing	1149	£ 60.80	
Compton Dundon Village Hall	1150	£ 48.00	
St Andrews Church	1151	£ 500.00	
SALC	1153	£ 30.00	
Champion Services	1154	£ 37.50	
			£ 1,056.58
Plus - Uncleared lodgements:			£ -
Treasurers A/C Adjusted Balance at July 31st 2018			£ 3,681.16
Business Instant Access A/c Balance at 31st July 2018			£ 50,797.03
Overall Bank Balance			£ 54,478.19
Overall Ledger Book Balance			£ 54,478.19
Included in Treasurer's balance as stated above are the following debits:			
(a) Direct Debit: - 16/7 BT Line/Broadband - £80.51			
(b) Direct Debit: - 30/7 Auto-enrolment - £13.20			

**(b)** The following payments were approved:

Purpose for Expense	Chq No.	Amount	VAT	Recover
Clerk salary & expenses CD163		398.13	0	N/A
HMRC (PAYE month 3)		58.40	0	N/A
Mr J Parry - (Grass cutting 04)		250.00	0	N/A
The Information Commissioner		40.00	0	N/A
SALC (Planning training)		60.00		N/A
SSDC (Parish Ranger May)		150.96	25.16	Y
Playsafety Ltd (Rospa Play inspections)		84.00	14	Y
<b>Total value of cheques</b>		<b>1,041.49</b>		

**172.5 Reports** - Dean Ruddle gave a verbal report.

**172.6** The date of the next Parish Council Meeting was confirmed as Wednesday 5<sup>th</sup> September 2018 at 7pm

There being no further business the meeting ended at 7.20pm

Signed as a true record .....  
Cllr. Steve King (Chairman)

Date: 5<sup>th</sup> September 2018