



9 Finances:

(a) Monthly invoices:

- (i) Mrs S Woodland – Clerk’s wages (£546.01)+ expenses
- (ii) Miss P J F Smith – Handyman monthly invoice - £200.00
- (iii) Mrs G Barrett – Christmas lights + batteries - £56.92
- (iv) Playquip Installations Limited – repairs to roundabout - £4,980.00

Any other invoices since date of Agenda

(b) Other financial matters

- (i) To approve wording for sign in Children’s Play Area and agree size of sign
  - (ii) “No Dog” stencils – to discuss sizes required
  - (iii) Roundabout – safety inspection required
  - (iv) To discuss possible schemes for TAP Funding
  - (v) To note payment of 2<sup>nd</sup> installment of precept - £10,000.00
  - (vi) To discuss provision of new waste bin in Little Rec
  - (vii) To consider tenders received for post of Contractor
  - (viii) To consider request from Room for U re possible funding
10. To discuss grass cutting in the village
11. Update re new Website
12. Review of Standing Orders to consider (a) Complaints procedure (b) Data Protection and (c) Press & Media
13. To agree draft Financial Regulations
14. Amenity Car Park Review – update
15. Room 4 U - update
16. Matters brought forward by the Chairman - **[NB: no decisions may lawfully be made under this heading]**

Correspondence received: