

19/20 To report planning decisions by Ryedale District Council:

- | | | | |
|----|-----------------|-------------------------|----------|
| 1. | 18/00218/FUL | Stamford Bridge Hall | Approved |
| 2. | 18/00381/HOUSE | Glen Cottage, The Lane | Approved |
| 3. | 18/00510/CLOPUD | Oakwood, The Lane | Approved |
| 4. | 18/00582/HOUSE | Redwing House, The Lane | Approved |

19/21 To discuss matters raised by Parish Clerk/Responsible Financial Officer:

1. Bookkeeping records to date
A bank reconciliation dated 29 June 2018 totalling £5238.69 along with an income and expenditure account.
2. Financial Management – Internal Controls, Internal/External Audits
2.1 Internal Audit Report
FH gave a summary of the internal audit
2.2 Insurance Renewals
It was agreed to renew the current policy with Came and Company.
3. General Data Protection Register (GDPR)
3.1 Information Commissioner's Office
The Parish Council was required to subscribe at a cost of £40.00
3.2 Data Protection Officer
Parish Councils are not exempt from the requirement to appoint a DPO.
3.3 Records Management Policy
The Parish Council adopted the Records Management Policy, which replaces the Retention of Documents Policy, as advised by YLCA.
4. Matters raised by/with Yorkshire Local Councils Association
4.1 Ryedale Area Meeting – Tue05Jun18
Unfortunately, no-one was able to attend.
4.2 Standing Orders 2018
The YLCA template was adopted.
5. To approve the following payments:

4.1	Parish Clerk	Salary	£448.86	100392
4.2	HMRC	PAYE	£111.60	100393
4.3	Yorkshire Internal Audit Services		£160.00	100394
4.4	ICO	Subscription	£40.00	100395

19/22 To report correspondence received by the council:

- RDC, Parish Liaison Meeting – Wed13Jun18/Wed19Sep18 NTR
- NYCC – Proposed removal of VAS – The Parish Council were against this action
- RDC – Land at Croft Farm, The Lane – Appeal Dismissal/Enforcement Notice Upheld

19/23 To receive matters raised by members:

- The seat in the bus shelter had been repaired
- A litter pick would be arranged for 1000hrs on Sun21Oct18

19/24 To confirm the dates of the future meeting(s): Thursdays

2 | Page

Approved M. Harrison Chairman

Date 13/12/2018