

MALBOROUGH PARISH COUNCIL

Minutes of Parish Council Meeting;

Date: 16 th September 2015		Venue & Time: The Annexe, 19.30hrs
Present: Cllr Gill Boyce <i>(in the chair)</i> Cllr Ann Kendall Cllr Paul Pedrick Cllr M Wesley Cllr Kevin Yeoman	In Attendance: Debbie Ede Clerk & Minute Taker County Cllr Rufus Gilbert part meeting Dist Cllr Judy Pearce part meeting	Apologies: PCSO Dave Gibson Cllr Lucinda Goodhead Cllr Kathy Harrod Cllr Keith Makepeace Dist Cllr Simon Wright Cllr John Yeoman

Ref 2015/16 Minutes Action

071 INTERESTS – Cllr Kendall declared an interest under finance and withdrew from those discussions

072 MINUTES OF THE PREVIOUS MEETINGS

The minutes of the Parish Council meeting of 16th July were agreed and signed, proposed by Cllr K Yeoman & seconded by Cllr Kendall and voted through unanimously.

073 MESSENGER – Cllr Kendall agreed to summarise the meeting for the next edition of the Messenger.

074 MATTERS ARISING (from previous minutes only)

- A. Soar Airfield Plaque; The NT will be erecting the existing copy and the new one will be kept as the spare.
- B. The new Acrylic Footpath Map is up outside of the Post Office and remedial painting of the surround has been commissioned (after approval, by email, from Parish Councillors re. the spend). Thanks to Mark Edmonds for erecting the sign FOC.
- C. The Heart Start course, CPR and defibrillator update is pencilled in for the 9th November, the date to be finalised shortly, venue the Annexe.
- D. Cllrs Yeoman & Wesley attended a briefing meeting at SHDC on 27th July, the agenda included an outline of the T18 and the planning process as well as precept setting and TAP fund arrangements. Cllr Wesley reported back saying, as a new Councillor, he found it invaluable and well organised and rich in content. Note: the handouts have been previously circulated electronically to Parish Councillors. Of concern was the staff loss and turnover in SHDC's planning department but Cllr Pearce advises that recruitment is progressing and the gaps are covered by experienced agency staff.
- E. Cllr Wesley, following his query at the last meeting as to whether Malborough might wish to think about street parties in 2016 to celebrate the Queen's 90th birthday, reported that there is only one main event being organised in London. The Queen is inviting 10,000 people to a patrons' lunch (on 12th June). It does not appear, as yet, that there has been any National move to follow suit. There is an annual event called the Big Lunch (next year on 5th June) – a community focused event – and there may be an opportunity to tap into this. The scarecrow weekend is the preceding Whitsun weekend and the theme will be Royalty and Rulers. It was agreed to hold a watching brief pro-tem.
- F. Cllr Bramble, Chair SHDC, will be attending our October session.
- G. Re. the refurbishment of Jubilee Shelter, Derek Jarvis has repaired and repainted the walls and undertaken some remedial minor work on the roof. Alison Lees work on the bus shelter mural is o/s and Cllr Kendall will check with her re the timescales.
- H. Re the vacancies at Great Park, the Council had recently confirmed local connections for the two families that were proposed by Hastoe. The Parish Council should note that they can only accredit a local connection; it is not up to them to prioritise needs or assess other eligibility criteria.
- I. Daniel Taylor, our new SHDC Locality Officer, is aiming to attend our October meeting. For information; SHDC describe their new role as:

How to contact us

Please email: localities@swdevon.gov.uk

- Monitor workflow
- Assess service demand to refine future delivery
- **NOTE, the localities email address is for District Councillor and Clerk use only.**
- **General Public email address as follows:**
Customer.Services@southhams.gov.uk

Locality Working

- Why do we want a locality model?
 - There will always be a need for **face to face** service delivery
 - Better for customers to be **delivered** in the **locality**
 - Able to build a more detailed **knowledge** of a local patch, leads to better commissioning of services
 - Aid partnership working and **avoid duplication**
 - More **visibility** of council in community, improving reputation
 - More **efficient response** to issues
 - Reduces **workload** on specialists
 - Reduces **travel** and staff time costs
 - District Councillors have a **'go to' team**

Engagement Role

- **Go to person** for Ward Members
- **Reinforcing** Council messages
- **Education** and awareness
- **Visible** to the community
- **Helping** communities/individuals help themselves
- **Linking** with town/parish councils/voluntary and business sector
- **Signposting** to research/grants/funding opportunities
- **Fact finding** and local data gathering to inform future delivery
- **Conduit** of information from Council to community and vice versa

075 POLICE BUSINESS & NEIGHBOURHOOD WATCH;

with apologies from PCSO Gibson, the reported statistics are:

Crimes since beginning of August for the Parish

- 2 x assaults - (basically a fight between campers in a camp site)
- 1 x assault - (on the Coast nightclub bus)

All from the first half of August

At the July meeting Cllr J Yeoman suggested we need to work more closely with the police to try and push our case forward for improved signage on the A381 to slow traffic down when passing through the village. It was agreed we would write to PC Pengilly asking for any feedback & advice from Traffic police as to how we can expedite the improvements. PCSO Gibson replies that *"I'm sure time and money permitting all agencies concerned would have addressed this ASAP. I am not aware of any progress from us.*

Unfortunately over the summer we have not had enough staff to carry out any speed checks etc.

I have certainly witnessed some situations on the crossing regarding drivers not seeing it" and he concludes that it is something they will be ensuring Highways are aware of. He also says that, hopefully, they will shortly have more time to give some attention to speed checks/traffic monitoring etc.

076 COUNTY COUNCILLORS REPORT:

- A. Cllr Gilbert sought to clarify any progress on signage after the speed survey on the A381. The SCARF outcome was an average of 29 mph. DCC's proposals to date include some driver education and occasional speed monitoring. A visual warning sign was also a possibility. However the village needs/wants more and better signage. See later under Minutes 080 A/B.
Cllr Wesley asked whether there could be more publicity about the speed restrictions, maybe in the Gazette? Cllr Pearce suggested yellow backings to the signs might be helpful.
- B. Cllr Gilbert was keen to clarify that the new SHDC Locality Officers must not stray into Highway matters which are a DCC responsibility.
- C. As detailed under Minute 081B the Parish Council had had to fund remedial bank cutting along Collaton Road. The meeting felt that this was down to the DCC contractors not doing a complete job in the first place and asked that the contract be monitored. Cllr Gilbert undertook to check the

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criteria against which the bank/verge was cut and volunteered top up funds as necessary (via a bid to his Locality fund). Information to be copied into Cllr Gilbert.

- D. Cllr Gilbert reminded the Parish Council that he held a Locality fund against which Parishes could bid for sundry grants.

Cllr Gilbert left the meeting at 20.13.

077 DISTRICT COUNCILLOR REPORT

Cllr Pearce reported that;

- A. Consultation is taking place on new Licensing Laws (see Minute 083C)
 - B. New TAP fund guidance has been published, the deadline for bids is 18th December (see Minute 084D)
 - C. The District Councillors' Locality fund is again available for bids
 - D. A Special SHDC Council meeting had taken place with two notable agenda items:
 - a. Re. Affordable Housing (AH) thresholds; 2 Councils have taken the Government to judicial review such that the legislation stipulating developments of 10 houses or less (or 5 in an AONB) do not require a percentage of AH's has been repealed. This means that SHDC can now ask for AH in any development of more than 2 houses (although these may be off site if the development itself is small.)
 - b. Re. Business rate relief – discretion was given to District Councils under the Localism Act in 2011. SHDC now have an adopted policy such that, if a firm is threatening to move out of the area, the Council can give some discretionary relief to compensate for any higher costs the business may face if it stays within the South Hams catchment.
 - E. Cllr J Yeoman had asked for clarification about whether the right of Parish Councillors to speak at Development Management meetings had been upheld? Cllr Pearce confirmed that the initiative was felt to be helpful and good for democracy so it was staying - but with a few changes. The 3-5 minute slots would continue (depending on the scale of development) but Parish Councils would no longer be able to make a speech at the end of a site visit. This was thought to be duplication. However the Parish Council representative at a site visit can, through the Chairman, make comments and impart local information. Another change involves linked applications where the Parish Council would be limited to one speech.
 - F. A recent Overview and Scrutiny Committee had reviewed the Devon Home Choice (DHC) contract and policies. Some Councils have now decided to vary their own agreements with DHC but SHDC are staying with their existing policy; this was thought to have financial advantages and was currently 'working well'.
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078 PLANNING

- A. The following **applications** have been received by the Parish Council and are/have been under discussion and consideration. Any recommendation by the Parish Council to the Planning Department is noted after the application details. Those without comment remain under discussion

33/1945/15/F Householder application for alterations to dwelling including extending first floor, demolition of porch and garage and erection of screen fence
New Cottage, Luckhams Lane, Malborough, Kingsbridge. TQ7 3RY **MPC approval**

B. Decisions

Cllr Pearce reported that, re. Lidstones **11/0042-46/14/F**, on 25th August SHDC issued a decision notice giving **conditional approval** for the Churchstow site. This then allows a 6 week discussion period. If no judicial review is initiated in this period a decision on Galmpton will be made.

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[46/2401/14/F](#) Cllr Pearce, also advised, that The Cottage Hotel, was in a similar 6 week period ie:

Our ref: 46/2401/14/F
Date: 25 August 2015

Dear Sir/Madam,

Application Number : 46/2401/14/F
Proposal : Development and extension of hotel to provide 56 bedrooms, 3 staff and 1 owners accommodation, new parking facilities plus new restaurant, bar, lounge and function room
Location : The Cottage Hotel, Hope Cove, Kingsbridge TQ7 3HJ

Further to the representations you have previously made on the above application. I can inform you that this application has now been determined. The application decision is: **Conditional approval**

A copy of the decision notice can be viewed and printed by entering the application number in the "quick planning search" on the home page of the Council's website www.southhams.gov.uk and following the links to "associated documents/plans".

[33/1469/15/AGFPA](#) Prior approval for proposed change of use of agricultural building to general storage (B8) Agricultural barn at SX 726 398, North of Salcombe Road, Malborough. The July meeting had not received any paperwork for the latter and, given the controversial nature of the initial development, had wanted further information. Cllr Pearce had undertaken to look into this. However prior approval was apparently given on 12th August 2015 (ref. SHDC website) as there were no grounds to refuse under the new rules. The Parish Council can respond to the brief on pre-applications recently issued by SHDC but there is little chance of any movement on the National guidance.

C. Enforcement Issues; Updates on the list of outstanding enforcement cases were **still** awaited from SHDC – the list remains incomplete with some cases falling off without investigation or resolution. Cllr Pearce continues to take this forward but, as before, SHDC Officers are in short supply to follow up. She will also follow up specific queries from Cllr Kendall and Cllr Pedrick and other outstanding issues. Cllr K Yeoman will investigate another possible planning breach within the village, following a query raised by Cllr Harrod.
Cllr Pearce left the meeting at 21.15

079 NEIGHBOURHOOD PLANNING

- A. The Forum met on Monday 7th September
- B. The sites submitted following the recent local call have now been assessed as to their acceptability by a technical panel led by SHDC. All suggestions have been considered and assessed as to whether they are developable, how much development could be accommodated on them and whether they could be delivered within 5, 10, 15 & 20 year time frames. To reiterate, this exercise DOES NOT decide where new development will take place. In due course Malborough's Neighbourhood Plan will make recommendations about what development Malborough wants and needs. The Plan may then go further and suggest exactly where development would be supported and could take place – informed by this exercise. The results of the assessment are being copied out to applicants and it is hoped that we will have some options to put to the village early in the new year as the next consultative stage of the long term plan for Malborough. (All stages of the Neighbourhood Plan have to be consulted on with the Parishioners and the finished plan when completed and approved by the Inspectorate is put to a Referendum in the Parish.) Smaller sites were not allocated as SHDC look at sites of 5+ houses only. These smaller sites can be dealt with by planning permission but can be favoured in our plan provided we are not clashing with National or local SHDC policies.
- C. More volunteers/interested parties are always welcome. More information can be found on the Village website <http://www.malboroughvillage.org.uk/>.
- D. A Housing Needs Survey is planned for October; this will be available in paper form and electronically (using Survey Monkey) for all parishioners. Please watch out for the 'marketing' posters and make sure that as many as possible participate to allow us to have an accurate snap shot of housing needs within

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our Parish. Alex Rehaag, SHDC Housing Officer, will also be attending in October, to brief the Parish Council on the Housing Needs Survey .

- E. The next meeting is planned for October 12th at 7pm.
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080 HIGHWAYS

Issues reported include:

- A. As above, a query has gone into the police such that we are asking whether there any advice/evidence etc that they could give us to help us push DCC into a more viable solution to speeding through the village and the warning signage especially w.r.t. the zebra crossing? DCC have again been asked re the mobile signage. Harbertonford have permanent electronic speed signs on the corner before their zebra crossing. The meeting also queried whether we could put 30mph signs on the back of existing DCC signs reminding them it is still a 30mph zone....? And on the back of our own village sign? The case for all the signage changes will be copied out, again, to Adam Keay and Cllr Gilbert to see if we can expedite some improvements.
- B. DCC need reminding again about the need for a speed survey outside Alston Gate and, as before are barriers on the verges on the main road at either end of the village that give the impression of a narrowing road/an obstruction an idea? These could then also carry warnings about the zebra crossing?
- C. Disabled bay; the status of this bay has again been queried with DCC – we understand that it will be removed as it is no longer required and the parking is sorely needed.
- D. Cllr Pedrick queried progress on the double yellow lines on Collaton Road that are o/s, as we wait to piggy back on a Traffic Order. A reminder that these are from the village hall entrance to Portlemore Lane on the northern side of the road.
- E. Following complaints about parking in Lower Town, one car (reported as being permanently parked) outside Dairy Cottage is taxed and MOT'd and legally parked.
- F. Cllrs Kendall , K Yeoman and Boyce agreed to investigate further the parking below Moorside. This was originally designated for Moorview council house residents and has lost its sign. But with the houses changing hands it is not known what the status of the parking is.
- G. Cllr J Yeoman had reported that, following the erection of the new sign at White Cross at the Higher Barton lane junction there have been no reports of caravans getting stuck all summer – although an AA van did!
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081 FOOTPATHS, TREES, GRAVEYARD & ALLOTMENTS

- A. Re the cycle track; Jack Stone has again cut the cycle track and is now keeping the growth under control through a series of ad-hoc cuts as required with another planned for this Friday. The charge is £75 per cut.
- B. Cllr Boyce and Tony Lyle had both reported that village residents, especially children, were hindered by grass and nettles overgrowing the footpath along Collaton Road from Portlemore Lane to the Cumber Close entrance. DCC have now refused to take any action as it is not 'a safety defect' and, via e-mail correspondence, Councillors had agreed to ask Jonathon Hawtin/Malborough Garden Services to give it a quick top. This has now been done; thanks to Jonathon Hawtin for such a quick response. However the uncovered path is now in a state of poor repair and DCC have been asked if they will undertake some remedial work. Cllr Gilbert was made aware of this (ref 076C)
- C. Generally footpaths were overgrown but the meeting would review these in October once landowners had had a chance to cut them.
- D. There are: **allotments are available. These are advertised in the Messenger and on the Notice Boards. Please contact the Clerk or Tony Lyle (anthoneylyle@tiscali.co.uk)** . Tony Lyle and Jack Stone have viewed the vacant plots and agreed they need spraying and then clearing before rotovation. However Jacks' machinery cannot access the plots so alternative proposals are required and a contractor with a spraying licence to do the preliminary work. Cllr K Yeoman, who has a licence, volunteered to talk to Tony Lyle.

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- E. Cllr M Wesley reminded the meeting about the missing marker post at the bottom of Plympton Hill. This has been reported and will be followed up.
- F. Thanks to Derek Jarvis for repairing the broken seat at the Pound.
- G. o/s Dog mess has been reported at the East Soar Car Park; the NT is undertaking a review about how they deal with this issue on their sites.
- H. o/s Burial ground; removal of earth spoil: Cllrs Yeoman are pursuing. Cllr J Yeoman reported visiting graveyard and it looks much better, the grounds being better maintained.

082 VILLAGE HALL

- A. The full Minutes of MVH&PFA are on: <http://www.malboroughvillage.org.uk/group/villagehall>.
- B. The PC (John Yeoman and Debbie Ede), in discussion with the VH, Gail and John Jevans, are drawing up a capital plan for developments for funding projects in the light of s106 from Alston Gate and other funds. This can then be put forward to both the VH and the PC for discussion, prioritisation and agreement at the October meeting.
- C. o/s Cllr Yeoman reported that the sign in the playground needed attention; Mr Illingworth would be approached to quote for the work by Cllr P Pedrick.

083 MISCELLANEOUS

Cllr Boyce reported that:

- A. **DALC AGM and Conference** - 15th October 2015 at Westpoint Conference Centre, Exeter

- B. **Gambling Act 2005** – Consultation on draft Gambling Statement of Principles

SHDC write “You may be aware that the Council is required to review its gambling policy, known as the ‘Statement of Principles’, every three years. The policy sets out the principles South Hams District Council proposes to apply in exercising its functions under the Gambling Act 2005. I am writing to you as a body representing the interests of persons who are likely to or may be affected by this.

As part of this process we are undertaking an eight week public consultation, a copy of the draft policy is attached and can also be viewed on our website here: www.southhams.gov.uk/shconsultations. Hard copies may be obtained upon request by calling 01803 861234 or by emailing licensing@southhams.gov.uk.

Once approved, the updated policy will come into effect in January 2016 and will last until January 2019. We would welcome any comments you wish to make about the policy. These can be made by downloading the response form, or emailing licensing@southhams.gov.uk. You can also respond in writing to Licensing, South Hams District Council, Follaton House, Plymouth Road, Totnes, TQ9 5NE.

Any responses to the consultation must be received by Friday 23rd October 2015 at the latest”

Cllr Wesley said it would be helpful if SHDC had highlighted proposed changes to make it easier to assess the effect of the proposals.

- C. **Have your say on licensing**

South Hams District Council is inviting residents and businesses to have their say on the new Alcohol and Entertainments Licensing policy. A consultation will begin on 14 August until 6 November.

The renewed policy will determine how the council makes decisions on alcohol and entertainment licensing issues over the next five years. The policy will also be used by local residents and businesses preparing licensing applications and making representations.

The new version of the policy includes updates to the local licensing strategy and reference to numerous recent changes to legislation, including the Live Music Act. The policy also has a new recommendation for organisers of outdoor public events to contact South Hams District Council SAG (Safety Advisory Group) for advice and support before planning an event.

The consultation is open for all local communities and businesses to comment on the new policy. All comments received will be considered once the consultation has closed. The policy will then be published, detailing how the council intends to operate and promote licensing in the area.

To read the new policy visit <http://www.southhams.gov.uk/shconsultations>

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The consultation is running from 14 August until 6 November 2015. Comments can be made by emailing licensing@southhams.gov.uk or writing to Licensing Department, South Hams

D. The Prevention Manager for West Devon & South Hams at Devon & Somerset **Fire & Rescue Service** writes: "We, as an organisation, are committed to public safety and wish to engage with local Parish Councils in our area to help us in identifying vulnerable people in your communities who would benefit from our FREE services. Our Home Safety Visit takes around 30-45 minutes and as part of the visit we work with the occupier/owner to look at Fire related safety issues and where required fit free 10yr battery life smoke alarms. In addition, we can provide a range of other items on a risk based approach including fire retardant bedding, throws, Carbon Monoxide and hard of hearing smoke alarms.

Our most vulnerable groups are;

- Anyone over 65
- Smokers
- Anyone with children
- Anyone who has left a residential institute in last 6 months
- Those households where main carer is under 18
- Anyone on benefits
- Anyone with a Dementia or Mental Health

By working with communities we can identify these people a lot easier and therefore we are keen to work directly with you to assist us. Some of you will already be working with your local station or Risk Manager and if this is the case, thank you. Some of you are also outside of my area of responsibility and if you are keen to work with us I can forward your contact details to my colleagues in your specific area.

The engagement can be as simple as contact between you and your local station, a talk to your parish council or we can provide some training for you to refer people in your community (with their consent) directly to us. By working together we can ensure people get the support and advice they need to reduce the risk of fires in their homes. In addition, we will soon be conducting Falls Risk Assessments alongside our Fire Safety Visits for persons over the age of 65.

If you are interested in discussing this further please don't hesitate to contact me directly by return email. I will be on leave till end of August so will endeavour to make contact as soon as I return.....

Danny Slay
Prevention Manager
Local Risk Manager – Bere Alston, Princetown, Yelverton & Tavistock
Group Support Western Command (Plymouth)
t. 01752 333605 m. 07929 373326 w. www.dsfire.gov.uk

It was agreed to establish our local contact and publish details of this initiative in the Messenger.

E. Six more businesses have been awarded money by the South Devon Fish Industry Development Fund. A diverse range of local fishing businesses have directly increased their productivity as a result of the money they have received through this fund. The officers are hoping that the funding stream will be repeated next year to do more.

084 FINANCE & GOVERNANCE

- A. The monthly accounts, cash book and bills to pay were received for month 6 of the financial year, 2015/16, shown as year to date Appendix A. A mandate sheet and transaction record was introduced and duly signed to authorise the e-payments, with Cllr Kendall withdrawing from discussions, proposed by Cllr Pedrick and seconded by Cllr Yeoman.
- B. A discussion about the use of the public toilets through the coming winter took place and it was agreed to maintain the status quo ie: with Malborough Parish Council funding the opening of the toilets during the winter months, buying in a reduced cleaning service from SHDC as per 2014/15. No other proposals or costings had been received from SHDC; if these were forthcoming the decision would be reviewed.

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- C. The Messenger had included an advert for preferred provider/contractor status for sundry jobs for the Council (eg; carpentry, painting and decorating, ad hoc grounds work). Only one response/query had been received.
- D. The 2015/16 guidance re the TAP fund has been received; the TAP Fund is to be used by Town and Parish Councils, where possible working collectively to trial solutions to local issues, empower communities and enable community resilience. Projects that develop community self-help within an area will be particularly supported. Investment ideas were invited. All Councillors were invited to come up with ideas for bids for the coming year for TAP and the Locality funds. Cllr Wesley suggested, as a starter for ten, an improved planting scheme/Malborough in Bloom initiative.
- E. Re; the implementation of the Local Gritting Scheme. We have asked DCC for clarification as to exactly what service they would provide during the winter; the most up to date information they have is on their website at http://www.devon.gov.uk/winter_travel (there were no plans to reduce the service after last year's Tough Choices agenda proposals were rejected). Cllr K Yeoman has sourced one new machine but at a much higher cost than the grant won; the meeting asked Cllrs Pedrick and Yeoman to investigate further gritters, options and storage and the scheme could then be progressed at the next meeting.
- F. The meeting noted that the annual review of the Clerk's remuneration was due on 1st September as the post is covered by a National Pay Award and Agreement. An inflationary, non-discretionary, National Pay Award was also due w.e.f. 1st January 2015. Discussions were postponed until next month as the input of the Chair was thought advisable.

085 CORRESPONDENCE

In addition to that taken under the agenda, the meeting received:

- DALC newsletter

086 OPEN FORUM

Cllr Wesley queried the Neighbourhood Watch presence in the Parish. Our co-ordinator is David Graham (his contact details can be found on the back page of the Messenger.)

There being no further business the meeting closed at 22.00 hrs

DATES FOR THE DIARY: The next Parish Council meeting is on Wednesday 21st October, 7.30pm, Venue Village Hall Annexe.

Signed as a true record: _____

Print Name & Date: _____

Actions default – unless otherwise specified the Clerk takes forward any agreed actions

Agenda Items and Updates; where possible please could these be submitted to Debbie by the 1st Wednesday in the month to ensure time for inclusion, circulation and study. If a Council Member is unable to attend a meeting it would be appreciated if they could submit a brief précis of progress on their actions, if applicable, (to Debbie for distribution) together with their apologies.

Distribution List

Cllrs Boyce, Harrod, Kendall, Makepeace, L Goodhead, P Pedrick, M Wesley, J Yeoman, K Yeoman

For Information: e-circulation to:, County Cllr R Gilbert, Dist Cllr Judy Pearce, Dist Cllr S Wright, Mr Tony Lyle (allotment rep), Mr E Putt, Salcombe Police Station, Mr Allan Benstead (Tree Warden), Mrs E. Bond (Asst. Tree Warden), Reverend T Skillman, Malborough Parish Council Notice Boards (2), Malborough Primary School, Malborough Village Hall Committee: Mr A Morgan, Mrs Gail Allen, Mr A Purchase, National Trust, SVRA

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APPENDIX A

Category	Descriptor	Paid In	Paid Out	Cash Book Balance
Payments	G Boyce (approved month 3)		5.99	16,868.09
Payments	T G Stone (cycle track)		75.00	16,793.09
Payments	D Ede (printer inks & photocopies)		37.19	16,755.90
Payments	J Yeoman		11.40	16,744.50
Payments	D Illingworth (Collaton bench)		182.61	16,561.89
Payments	Grant Thornton		240.00	16,321.89
Payments	Danwood		30.50	16,291.39
Payments	Fear of Mice		750.00	15,541.39
Payments	SWW		5.54	15,535.85
Payments	Salary - D Ede (August & Sept)		1,165.44	14,370.41
Payments	Malborough Garden Services		360.00	14,010.41
Payments	Danwood		152.52	13,857.89
Payments	D Ede - petty cash MNP		48.62	13,809.27
Payments	D Ede - petty cash MNP		3.30	13,805.97
Payments	T G Stone (cycle track)		75.00	13,730.97
receipt	Interest - gross	0.69		13,731.66
receipt	Burial ground	240.00		13,971.66
receipt	Messenger Scan printing	42.40		14,014.06
receipt	Messenger/website advertising	53.00		14,067.06
receipt	Messenger/website advertising	15.00		14,082.06
TOTALS YTD Financial year 2014/15		£ 49,790.60	-£ 49,903.95	£ 14,082.06
RECONCILIATION CASH BOOK TO BANK				£
Cash book balance b/d	FY 2015/16 YTD month		6	£ 14,082.06
Balance at bank at end :			27-Aug-15	
	Revenue Accounts		15,108.68	
	Unpresented Items	receipts	411.10	
		payments	- 1,437.72	
			£ 14,082.06	-
ACCOUNTS FOR PAYMENT				
D Ede (Salary)	<u>for august and september</u>	paid on 15th of the month by standing order & included in the above balances		1,165.44
	G E Boyce	approved month 3 and included in above balances		5.99
	Grant Thornton	approved by email over 'summer recess' and included in above balances)		240.00
	Danwood		-.	30.50
	Fear of Mice		-.	750.00
	SWW		-.	5.54
	Malborough Garden Services		-.	360.00
	Danwood		-.	152.52
	D Ede - petty cash		-.	48.62
	D Ede - petty cash		-.	3.30
	TG Stone cycle track 31st July cut		-.	75.00
Plus	Malborough Garden Services for August			120.00
	Ann Kendall (reimbursement Collaton Road cut)			25.00
	K Makepeace (notice boards)			329.99
				2,140.47
RECEIPTS & PAYMENTS REPORT TO COUNCIL				
MEETING DATE		16th September 2015		
	Prepared By:	Debbie Ede, Clerk to the Parish Council		
	Date:	16/09/2015		