

MALBOROUGH PARISH COUNCIL

Minutes of Parish Council Meeting;

Date: 19 th October 2016		Venue & Time: The Annexe, 19.30hrs	
Present: Cllr Gill Boyce Cllr Ann Kendall Cllr Kathy Harrod Cllr Paul Pedrick Cllr John Sampson Cllr John Yeoman (in the Chair) Cllr Kevin Yeoman	In Attendance: Debbie Ede (Clerk & Minute Taker) Part Meeting County Cllr Rufus Gilbert Dist Cllr Judy Pearce Dist Cllr Simon Wright		Apologies: PCSO Dave Gibson Cllr Lucinda Goodhead Cllr Keith Makepeace PC Jo Pengilly

Ref 2016/17 Minutes **Action**

Cllr Yeoman opened the meeting by thanking everyone for their participation in the pre-submission consultation of the draft Neighbourhood Plan.

085 INTERESTS – Cllr Kendall declared an interest under Finance and Cllr Pedrick under Planning. Both withdrew from those discussions.

086 MESSENGER – Cllr J Yeoman agreed to summarise the meeting for the next edition of the Messenger.

087 MINUTES OF THE PREVIOUS MEETINGS

The minutes of the Parish Council meeting of 21st September were agreed and signed, proposed by Cllr Sampson & seconded by Cllr Pedrick and voted through unanimously.

088 MATTERS ARISING (from previous minutes only)

- A. re. the refurbishment of Jubilee Seat/Monkey House: the team have added to the design which now features cows and sheep to the side and, it is hoped, that the painting will be finished before the weather turns. Alison Lees and her team have suggested a muted gold/ochre for the colour for the outside of the Seat. Cllr Sampson suggested shot blasting as an alternative to minimise future maintenance. The meeting agreed that the Seat should be pressure washed in the 1st instance and, if it was then thought that painting was still needed, a colour of Dulux Jamaican Bronze was agreed.
- B. o/s The School wall has again been damaged by HGV's (twice) and the school are arranging for repairs to be made as soon as possible.
- C. 10 tons of salt for the gritter (5 tons for each Parish – Malborough & South Huish) has been delivered but it is in small bags which make the loading of the spreader more labour intensive. Cllrs Pedrick and J. Yeoman are liaising with DCC as to the way forward but it is likely we will have to utilise the small bags this year. The Council will need to purchase some dumpy bags to transfer the salt in due course and would investigate the cost and/or Cllr Sampson agreed to investigate the supply of seed bags.
- D. Air Ambulance Landing Lights; the Parish Council have now submitted a planning application for these lights. QEII Fields in Trust have given MVH&PFA an OK for this change of use. The meeting discussed the possibility of booking in the contractors for say 5 – 6 weeks' time to enable the service to be active as soon as possible. If planning permission was not granted by then a decision would have to be taken as to whether to cancel the work so public money was not committed at risk, a judgement call as everyone wants the service to be commissioned asap to benefit local communities. Cllr J Yeoman would liaise with the Air Ambulance team to book in the work. Donations are still welcomed to fund the balance of the cost (50% being funded by Rotary grant).
- E. The mobile Vehicle Activated Sign (VAS) has been ordered – lead time awaited. In the interim DCC are proceeding with the installation of 3 sockets and reducers plus the post which enable the unit to be moved between the three SCARF assessed sites.

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089 POLICE BUSINESS & NEIGHBOURHOOD WATCH:

PC Pengilly and PCSO Gibson were unable to attend and no report had been received.

090 COUNTY COUNCILLORS REPORT:

Cllr Gilbert took the meeting through the following;

- A. Re the Council's request, outstanding since last winter, to have more double yellow lines (DYL) along Collaton Road; DCC now state *"The proposal to extend the yellow lines all the way to Portlemore Lane has been put on hold until next year. The traffic team have responded that "From memory driving this road and also looking at google and our own maintenance videos there does not appear that many cars park along this side of the road. And those that do act as natural traffic calming so removing them could result in increased vehicle speeds. This length of line would also increase in our maintenance liability. This needs more consideration and I think this should be discussed with the police at SCARF so I suggest that this is added to next year's list for consideration."* They are not saying no but they will proceed with yellow lines around the Jubilee Road junction now and add our request to extend them further in Collaton Road to next year's list.

However the meeting stressed that DYL around Jubilee Road have not been requested as this area is not thought to be a problem area. The meeting discussed the possibility of introducing residents parking permits but the enforcement of this is known to be problematical, it is expensive, it does not guarantee a permit holder a space, it moves traffic elsewhere and Cllr Gilbert advises it tends to cause more problems than it solves. The Council agreed that we would write to Highways to say we DO want the DYL in Collaton Road and do NOT want the lines around the Jubilee Road junction. Cllr Boyce abstained on this decision.

- B. SW Highways have lost the contract with DCC for the roads; SKANSKA will be taking over in the new financial year.
- C. The DCC recycling rate is 54% which is the same as SHDC
- D. Libraries, after a year of the new service, are deemed a success
- E. Re. Devon Highways; Cllr Gilbert talked the meeting through some of the key statistics. There are 8000 miles of roads in Devon (the highest of any county in the UK), 3500 bridges, 3000 miles of Public Rights of Way and 2,000 retaining walls. 80% of the car journeys in Devon are done on 20% of the roads. The value of the roads and infrastructure is £12bn. To maintain this road network to its current standard costs £62million per annum, yet the budget shows a £16m shortfall even to this standard. To bring the roads up to spec would cost £100million per annum. Cllr Gilbert advised that, within Devon and with cross party support, funding priority was given to the welfare budget and care of the elderly – at the expense of roads. However the roads are said to be in a better state than in recent years but, structurally, are simply not made to take the ever increasing loads they are subjected to and, with a bad winter, will suffer.
- F. Cllr Pedrick raised the fact that the worst of the erosion and the potholes in Broadmoor Lane have not been repaired and queried what liability DCC carries in the event of an accident. The meeting agreed to report the erosion again as increasing traffic and pedestrians were using the routes and the road surface was appalling. Cllr Gilbert agreed to walk the route.
- G. After contacting BT about the paucity of Broadband facilities at Soar, an email has been received back from BT: *"...The cabinet in question is Sutton Cross 7. The issue we are seeking to overcome is getting a wayleave from a farmer for the power connection. The field we need to cross currently has a crop in it until sometime later this month when it will be harvested. When this is done the farmer has said he will grant us a wayleave and the work can begin. If all goes well we aim to have this cabinet live by the end of the year. However, as you state this cabinet is some distance from the communities you refer to, Bolberry and Soar - particularly the hotel. The premises in Bolberry are likely to see some speed uplift when the cabinet is enabled although probably not above 24Mbps. The premises in Soar are even further away and any benefit is likely to be small if at all with the Hotel almost certainly seeing no benefit. Phase 1 was not a 100% programme and Connecting Devon and Somerset are currently procuring phase 2*

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under which all premises that haven't achieved 30Mbps under phase 1 will be considered. Alternatively, BT can offer a scheme called Community Fibre Partnerships, under which BT and a community co-invest in new fibre network infrastructure. Details can be found here www.communityfibre.bt.com and I would be very happy to come to talk to you about this. Just a note on universal service obligations. There is one in place for telephony at this time but not broadband although the government has a firm intent for this. BT stands ready to support and is currently in discussion about how this can best be achieved...."

Laurent Boon.BT Group

Cllr Gilbert advised that the phase 2 contract would be awarded tomorrow but it was not yet clear if Soar would be included in this rollout. An approx. cost of £11,000 had been mooted for a new and dedicated cabinet for Soar. As reported last month there will be a phase 3.

- H. The meeting also received an update on the **Connecting Devon & Somerset Voucher Scheme for broadband**. The Connecting Devon and Somerset (CDS) Programme has been running a voucher scheme as part of its commitment to ensuring all premises have access to at least 2 Mbps. The scheme was launched in March 2016 and it offers anyone with a broadband speed of less than 2Mbps a voucher worth up to £500 towards the cost of a new broadband connection. How the scheme works: Residents and businesses who have slower speeds can apply through the Connecting Devon and Somerset website. Those with speeds that are confirmed as below the 2Mbps threshold and have no access to faster networks will be issued with a voucher. Once issued with a voucher code, residents and businesses are able to choose from the range of 17 suppliers registered on the scheme. All applications must be completed by 30th November 2016. Further details can be found on the CDS website at: www.connectingdevonandsomerset.co.uk/cds-broadband-voucher-scheme. Residents may also email broadbandvoucher-mailbox@devon.gov.uk for information

Cllr Gilbert left the meeting at 20.20

091 DISTRICT COUNCILLOR REPORT:

Cllrs Pearce & Wright reported that:

- A. Cllr Pearce advised that there would be a new planning application for High Waters application at South Sands.
- B. The Councillors are running a consultation on the future use of Whitestrand next weekend as to how much is pedestrianised and how much should stay as parking. A link will be supplied to Survey Monkey for those that have visited the site ie: those that know and use the parking and wish to make a representation. This has been, and will be again, advertised in the Gazette. The drop ins will be on Friday 13.00 – 17.00 hrs and on Saturday 10.00 – 14.00, consultation remains open until the following Friday.
- C. SHDC telephone lines have been down and had to be re-routed with only 50% of the lines being functional. Direct dial numbers are not possible at the moment and everything is routed through the call centre. It is hoped that, within 2 weeks, the number of lines will dramatically increase from c. 43 (of which only half are working) to >200.
- D. The padlock on the Public Amenity Land on Alston Gate is still there and SHDC Planning Enforcement will be liaising with the landowner.

092 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. Cllr Pedrick withdrew from discussions on 2894 and 2864 with a declared interest.

2894/16/ADV The Co-Operative Group Salcombe Road Garage Salcombe Road Malborough TQ7 3BU. Advertisement consent for 1 x illuminated fascia logo only, 1 x internally illuminated logo, 7 x non-illuminated wall mounted aluminium panels, 1 x non-illuminated post mounted aluminium panel, 2 x non-illuminated double sided post mounted aluminium panels, 1 x internally illuminated totem, 3 x externally

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illuminated fascias with only logo internally illuminated and 2 x suspended flat aluminium panels. *MPC undecided/OBJECTION, liaison would take place with neighbours.*

2864/16/FUL The Co-Operative Group Salcombe Road Garage Salcombe Road Malborough TQ7 3BU
New refrigeration plant & AC units, new brickwork infills and removal of storage area. **MPC APPROVAL**

2909/16/HHO Mr & Mrs Breuer Combe House Combe Road Past Rew Malborough TQ7 3DN
Householder application for lifting of eaves, new green roof and new glazing to TV / garden room with new steps to terrace. **MPC APPROVAL**

3195/16/AGR Mr D Lidstone Land At Ngr Sx699396 Bolberry To White Cross Malborough Devon
Application for prior notification of agricultural development proposed building for agricultural storage

B. Decisions

3195/16/AGR Mr D Lidstone Land At Ngr Sx699396 Bolberry To White Cross Malborough Devon
Application for prior notification of agricultural development proposed building for agricultural storage
Decision Date 18/10/2016. **Prior Approval Not required**

C. Enforcement Issues

- a. SHDC continue to progress these. Progress on existing enforcement cases CANNOT, as advised by SHDC, be discussed in open meeting. Cllr Pearce undertook to continue to follow up one case with the Parish Council providing information.
- b. The Parish Council would be reporting another alleged breach of planning conditions at Cross Parks and was compiling evidence. Cllr Pearce was also liaising with enforcement about this, including the advertising of the business and the obstruction of the cycle path.

Cllrs Pearce and Wright left the meeting at 20.45

093 NEIGHBOURHOOD PLANNING

The Plan in its 6 week pre-submission consultation period. This runs from the 8th October to the 19th November. The drop in event on the 18th October was attended by more than fifty people and another session would be held on 17th November between 16.00 and 19.00 hours as a final opportunity for parishioners to discuss the draft plan. Comments need to be received by 19th November. The Plan and its appendices can be found on the village website at :

<http://www.malboroughvillage.org.uk/>

094 HIGHWAYS

Issues reported include:

- A. o/s – there has been no action yet following a DCC contractor annihilating three footpath/road marker signs at Soar. These have been reported and comments invited back from DCC. The NT have replaced the one of theirs which was damaged.
- B. Cllr Boyce reported that the wall at Townsend Cross has been damaged again – Cllr J Yeoman would inspect.
- C. Street Signs – annual cleaning. The last meeting learnt that Devon County Council will, now, only clean street signs that represent a serious safety risk. The Parish has therefore approached Fine Shine for a quote to do an annual clean on street signs which has come in at £110 plus VAT (within the environs of the village). (At the September meeting Cllr Gilbert had offered up funds from the DCC Locality monies to introduce this initiative). Following a proposal by Cllr Harrod, seconded by Cllr Boyce, the meeting agreed unanimously to ask Fine Shine to clean the signs as soon as possible.

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- D. Cllr Kendall reported that the reinstated sign by the Broadmoor Lane junction in Bolberry does not include the, original, Hope Cove finger – it was agreed to ask DCC to reinstate this to prevent holiday cars routing the wrong way and not being able to turn etc.

ROAD TRAFFIC REGULATION ACT 1984

SECTION 14

THE COUNTY OF DEVON (TEMPORARY RESTRICTION) (GALMPTON TO MALBOROUGH,
MALBOROUGH) NOTICE 2016

TEMPORARY PROHIBITION OF THROUGH TRAFFIC & PARKING

DEVON COUNTY COUNCIL hereby give NOTICE that:

From **MONDAY 12 DECEMBER 2016**
for a maximum of 5 days

Until **WEDNESDAY 14 DECEMBER 2016** (both dates inclusive)

No person shall cause or permit any vehicle to proceed or wait on the sections of Affected Roads except for access to land or premises on or adjacent to those length of roads.

Roads affected

GALMPTON TO MALBOROUGH, MALBOROUGH
OUTSIDE FOUR WAYS - RESERVOIR

The alternative, signed, route for vehicles will be via SOUTH FROM GALMPTON CROSS GALMPTON CROSS GALMPTON BURLEIGH LANE SOUTH HUISH A381 BURLEIGH LANE END TO LUCKHAMS LANE A381 LUCKHAMS LANE TO SALCOMBE ROAD HIGHERTOWN ROAD FROM LUCKHAMS LANE TO HIGHERTOWN MARLBOROUGH GREEN TO HIGHERTOWN & VICE VERSA

This temporary restriction is considered necessary to enable

E. **CLEAR DUCT BLOCKAGES**

- The meeting agreed to alert South Huish Parish and Lidstones
- F. Cllr K Yeoman advised that the drains were blocked by the Well in Shute, by Springfields (some buddleholes were cleaned last week).
- G. Cllrs Pedrick and K Yeoman also reported that, on the A381 a drain cover approaching the Malborough sign was damaged. A drain cover about 50m up from Combe Down house, is also damaged.
- H. The road erosions in the narrows are deteriorating again despite recent repairs.
- I. The new footpath sign at Collaton has not been erected yet; Cllr Pedrick would follow up.

095 FOOTPATHS, TREES, GRAVEYARD & ALLOTMENTS

- A. There are allotments available for 2017. Please contact the Clerk or Tony Lyle (anthoneylyle@tiscali.co.uk)
- B. The street lights that stay on in Eastacombes all night have been reported as faulty
- C. The Collaton end of the bridle path to North Sands has now been cut back properly and horse riders have already shown their appreciation. Hopefully Salcombe Town Council will now ensure that the whole path is cut in future. Hangar Mill has also been reported as overgrown – very low branches - for horse riders.
- D. The cycle track hedges need cutting back from Churchill to the narrows. The meeting agreed to ask Jack Stone to progress this. However the waste does need collecting/picking up and Council agreed to ensure that the brief/fee included this.
- E. The landowner of Portlemore Lane has agreed that remedial cutting and repair works will be actioned shortly. Thank you.
- F. Requests have been made for cyclists to have a bell to enable them to alert those hard of hearing of their approach on the cycle path. It is not known whether this is a legal requirement; Cllr Pedrick would liaise with PCSO Gibbons.
- G. Re the new Access for All Path; the contractor has nearly finished the path. The fence is done and the gates are waiting completion. Two dog poo bins had now been purchased, (primarily funded by our

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successful bid to the TAP fund.) SHDC need to be alerted to service the new bins once commissioned. Cllr J Yeoman would erect the bins and the path might need a little bit of levelling. A Press Release and opening needs to be arranged; Cllr Harrod would organise this (22nd November suggested as a possible date).

- H. o/s Complaints had been received about the state of the BT phone box. The light was not working and the inside of the box needed cleaning and maintenance. The address plaque inside the box did not include a postcode and the address posted was, recently not recognised, by the emergency services. It was agreed to write to BT.
- I. o/s Parishioners are reminded that NO CODE is required to access the defibrillator outside the Post Office. There is a notice nearby reminding people of this but another notice will be put up in the phone box.
- J. o/s Parishioners and Councillors raised concerns about the response times of ambulances following 999 calls and that 1st responders were also not being deployed. Cllr Pedrick was asked to compile a compile list of incidences which could then be fed back to the South Western Ambulance Service NHS Foundation Trust and to Sarah Wollaston.

096 VILLAGE HALL

- A. The full Minutes of MVH&PFA are on: <http://www.malboroughvillage.org.uk/group/villagehall>.
- B. The bonfire and fireworks have been cancelled due to lack of marshalling and general support despite calls for additional support on social media and in the Gazette. When asked to revisit this decision MVH report that:

".....The majority of those at a meeting last night felt that the decision should still stand and would make the following points:

- *We discussed ways of limiting numbers of attendees by making it a ticketed event but, this was felt to be unmanageable given the extent of MVH land with many access points. In addition the land is available for public use.*
- *Given the extent of social media coverage following our original decision, there is a danger of greatly increased numbers of attendees creating problems not only with insufficient marshalls but also with lack of parking (a perennial problem in the village even for theatrical performances and football matches etc)*
- *We considered a more low key evening - perhaps just with Fireworks, BBQ and Bar but, decided that this would not make any difference to the number of attendees this year. Perhaps something to consider next year with reduced advertising - we are obviously a victim of our success in some respects.*
- *Additional volunteers from various sources came forward but they were still insufficient to cover the large numbers expected.*
- *In 2014 we had an insurance claim from a member of the public attending the event. Our insurance company went through all of the fine details of our management of the event for that year and found all to be in order, cover sufficient and, as far as they were concerned, there was no case to answer.. Even so, we understand that the claim was upheld. If we run the evening in 2016 in full knowledge that a large numbers of the public would attend and without sufficient marshalls to cover those numbers, we would be liable.*

It was with great reluctance, therefore, that we felt we had to uphold the original decision not to hold a Bonfire & Fireworks Evening in Malborough this year....."

Council fully understand and support the MVH decision and hope that, for the future, the village will come forward, collectively, to offer support for such valued and well supported village events. Councillors stressed that more volunteers are always needed for such initiatives, we all enjoy an event but very few of us put ourselves forward as helpers.

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The Parish Council thanks the members of the Village Hall Committee that tried to organise the event this year. They would also urge those that would like to see the event come back next year to come forward and support them so that a safe well marshalled Village event can happen next year.

- C. MVH are looking at possible solutions to the on-going parking problems at the Village Hall and the overspill into Collaton Road at their next meeting. This may necessitate a bid to the Community Reinvestment Fund (deadline 7th January 2017)
- D. Re. the purchase of land mentioned last month, an approach has been received from another adjacent landowner to buy a small plot. Councillors reiterated their concerns about selling off small plots.
- E. Users of the hall are being required to make good any damages during their hire, especially since the floor is about to be re-surfaced.
- F. SHDC are converting existing Dog Control Orders into Public Protection Orders, the Village Hall rules are not necessarily enforceable by SHDC. The Village Hall will be making representation.

097 MISCELLANEOUS

Cllr J Yeoman reported that:

- A. The deadline for bids to the Community Reinvestment Fund is 7th January 2017; projects need to be identified.
- B. Blood Doning next takes place on 20th October
- C. SHDC have advised the toilet closures would proceed as in previous years (November – March)
- D. Notice has been received from the District Council about a possible external fault in some brands of defibrillator. Cllr J Yeoman would check. The pads expire in November.
- E. An invitation to attend a community resilience event on 9th November 10am - 4pm had been received, venue Kenn.
- F. Cllr Kendal advised that the website sub-committee had had their annual meeting in October and had agreed that the advertising rates for the coming year for the Messenger and the website would not be increased for the new advertising year – commencing December 1st.

MALBOROUGH

REMEMBRANCE SERVICES
2016

Sunday 13th November
PARADE AND SERVICE
Parade starts at 10.30am from the Village Hall
Laying of wreaths at War Memorial
Service at All Saints Church at 10.55am

Friday 11th November
CEREMONY AT THE PLAQUE
Short service and laying of wreath at the Plaque in
the car park at Soar, 11am


ALL PARISHIONERS WELCOME AT
THESE EVENTS

G.

098 FINANCE & GOVERNANCE

- A. The monthly accounts, cash book and bills to pay were received for month 7 of the financial year, 2016/17, shown as year to date Appendix A. With Cllr Kendall withdrawing from discussions, the proposal to approve these was made by Cllr K Yeoman and seconded by Cllr Harrod and unanimously

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agreed. A mandate sheet and transaction record was introduced and duly signed to authorise the e-payments.

- A. Following the review of the Clerk's Salary last month a new Standing Order mandate was signed.
- B. The Council Tax Support Grant was confirmed to reduce by £74 for 2017/18 to £753
- C. The annual maintenance invoice from Fear of Mice for servicing the website had been approved by the website sub-committee and was passed, unanimously, for payment by the meeting, proposed by Cllr Kendall and seconded by Cllr Boyce.
- D. The meeting noted that the Locality Grant to fund the Neighbourhood Plan had time expired and the end of grant monitoring form had been completed. £500 for the Strategic Environmental Assessment was underspent (the SAE has yet to be done – if deemed necessary by SHDC) and would be handed back to the funding organisation.
- E. The meeting were reminded that the Internal Audit service was out of contract for 2017. An approach had also been received from a firm in Wiltshire. A new draft contract had been received from Ken Abrahams (Parish Audit) and, given the tariff was set nationally and the existing service was thought to be responsive, efficient and timely, the meeting agreed to place a new contract with Mr Abrahams. The new contract would now be a rolling annual contract so there is always a contract unless either side gives notice. Cllr Yeoman signed the new contract following a proposal by Cllr Kendall, seconded by Cllr Sampson and agreed by all.
- F. A consultation invite re potential capping regime for town and district councils had been received from DALC. Cllr J Yeoman would respond along the lines of 'as more and more services are delegated down from County and District money needs to follow the services'. It is notable that no complaints have been received from parishioners re. local value for money.

099 CORRESPONDENCE

Received from: DALC September Newsletter

100 OPEN FORUM

There being no further business the meeting closed at 22.15 hrs

DATES FOR THE DIARY: The next Parish Council meeting is on Wednesday 16th November, 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, Goodhead, Harrod, Kendall, Makepeace, Pedrick, Sampson, J Yeoman, K Yeoman

For Information: e-circulation to: County Cllr R Gilbert, Dist Cllr Judy Pearce, Cllr Simon 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
Payment	Malb Garden Services (August)		- 216.00	18,938.41
Payment	D Ede - stationery		- 4.49	18,933.92
Payment	R Stidston		- 300.60	18,633.32
Payment	Alsion Lees (Jubilee Seat)		- 161.79	18,471.53
Payment	G Boyce (bulbs for Pound)		- 30.40	18,441.13
Payment	D Ede - Salary		- 648.92	17,792.21
Payment	Glasdon Dog bins (refund to D Ede)		- 207.64	17,584.57
Receipt	SHDC precept 2nd tranche	9,662.00		27,246.57
Receipt	Interest - gross	0.85		27,247.42
Receipt	Messenger income	110.00		27,357.42
Receipt	Allotments	27.50		27,384.92
Receipt	Burial Ground	180.00		27,564.92
TOTALS YTD Financial year 2016/17		£ 27,042.22	-£ 11,309.91	£ 27,564.92
RECONCILIATION CASH BOOK TO BANK				£
Cash book balance b/d	FY 2016/17 month		7	£ 27,564.92
Balance at bank at end :				17-Oct-16
	Revenue Accounts		27,185.31	
	Unpresented Items	receipts	692.50	
		payments	- 312.89	
			£ 27,564.92	-
ACCOUNTS FOR PAYMENT				Variance
D Ede (Salary)	<u>October</u>	paid on 15th of the month by standing order & included in the above balances		648.92
	<u>Glasdon Dog bins (refund to D Ede)</u>	refunded in month & included in above balances		207.64
Plus	Malb Garden Services (Sept)			216.00
	G Hocking - allotments 2nd tranche			250.00
	Locality grant - return of underspend re SAE			500.00
	Parish Magazine Printing (Neighbourhood Plan)			153.50
	dje consulting (3 invoices for Neighbourhood Plan work - funded by Locality grant)			1,782.00
	D Ede - Salary arrears			118.55
	D Ede - stationery			5.20
	T G Stone (cycle track september)			75.00
	Messenger - A Kendall			70.45
	Messenger - P Cole			5.00
	Messenger - M Kendall			33.60
	SH Newspapers (Neighbourhood Plan)			45.00
	Viking			127.34
				3,589.28
RECEIPTS & PAYMENTS REPORT TO COUNCIL				
MEETING DATE		19th October 2016		
Prepared By:	<i>Debbie Ede, Clerk to the Parish Council</i>			
Date:	<i>19/10/2016</i>			