Date: 20th June 2012 Venue & Time: The Annexe, commencing at 7.30pm

Present:
Cllr Gill Boyce
Cllr Ann Kendall

Cllr Lucinda Pedrick Cllr Paul Pedrick

Cllr R Rendle

Cllr Barry Sweetman

Cllr John Yeoman (in the Chair)

Cllr Kevin Yeoman

In Attendance:

Mrs Eva Bond (part meeting)
Dist Cllr Coulson
Mrs Debbie Ede (Clerk -

Minute taker)

Apologies:

Dist Cllr Carter PCSO D Gibson Cllr Kathy Ireland PC S Mullen Absent:

Action

Ref 2012/13 Minutes

032 INTERESTS Cllrs Boyce, Kendall and J Yeoman declared interests under Finance

033 MESSENGER

Cllr John Yeoman volunteered to write the Messenger report again to include a report on the Jubilee Celebrations

034 MINUTES OF THE PREVIOUS MEETINGS

The minutes of the Annual General Meeting of the Parish Council meeting of 16th May were agreed and signed as a true record, proposed by Cllr P Pedrick and seconded by Cllr Kendall.

035 MATTERS ARISING (from previous minutes only)

- A. The new oak bench and paving at Mallow Brook has been installed. Cllr P Pedrick will attach the plaque.
- B. The two new notice boards have been commissioned.
- C. The ambulance service had been contacted re the purchase of a defibrillator and we are waiting progress.
- D. Cllr Yeoman is expecting a quote back from Mike Taylor re the Pound Path
- E. The water leak outside the burial ground gate has been reported to SWW repair is scheduled for September (see below)
- F. Derek Jarvis has repaired the bench at Horseypool
- G. Malborough receives 3 days of a 56 day Parish Lengthsman rota and Cllr Kendall has compiled a works list for the Bolberry Area which has been forwarded to DCC. Complaints about overgrown gullies around Jubilee Road and Portlemore Close from a Parishioner have also been added to the works list. Cllr Boyce asked for Collaton Lane and down into Collaton to be added to the works list. Cllr Kendall queried whether there was a map of the buddle holes available?

O36 POLICE BUSINESS - PCSO Gibson had reported that last year saw a slight rise in criminal damage, and also thefts, but a drop in burglary (only one for the last year). However for the South Hams in general there was almost a 100% increase in dwelling burglary for the last year. He had also informed us that he did one speed check in the last month in Malborough at A381/Collaton Road junction from 0800- 0830hrs on a weekday when 22 vehicles were checked. Only 1 showed excess speed so compliance with the 30mph speed limit was thought to be good.

037 HIGHWAYS

A. **Notification of Road Closure** - Work Ref: MB3743443/3 - Malborough Green to Higher Town, Malborough for 10/9/12 to 12/9/12. May Gurney have applied for a road closure to complete SOUTH WEST WATER Utility works. These works will take place from 10/9/12 to 12/9/12 from 1900hrs to 0700hrs. The works will take place from outside Charnwood to outside The Old Vicarage, on the road Malborough Green to Higher Town, Malborough.

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All Efforts will be made to maintain access to properties within the area of the closure and minimise disruption. If you require further information please call: 01726 224400 between 9:00am and 5.00pm (Mon-Fri), or contact the South West Water Helpline on 0800 169 1144 at all other times. This closure is to mend the water leak previously reported; an earlier visit over the August bank holiday weekend had been planned but this was refuted by Council due to the volume of holiday traffic and the knock on effects.

- B. Cllr Yeoman informed the meeting that DCC were inviting feedback, via a questionnaire, on the provision of Winter Services including Parish views on the new snow warden scheme and the distribution of salt. With somewhat scathing feedback from Councillors (poor coverage by gritting lorries, impracticality of snow warden schemes and salt storage) Cllr Yeoman and the Clerk undertook to complete the survey.
- C. Cllr Boyce reported a pothole about 50m before Plympton Cross, another in the Vicarage splay (50:50 original costs shared by DCC and Church) and a third on the Main Road by the lay-by. There were also holes where the cycle path joins the Village Hall car park.
- D. Cllr K Yeoman said that the Shute Park road sign was still lodged in the hedge having been removed by workmen.

038 FOOTPATHS TREES & ALLOTMENTS

A. Cllr Ireland had received reports that the public path running from the bottom of Shute Park is very overgrown. Cllr K Yeoman undertook to have a word with the families/landowners concerned to remind them of the need to manage the hedges.

KY

- B. Portlemore Lane, where the bank has slipped away over a 30ft stretch, has been reported to DCC footpaths and we are waiting response.
- C. It was noted that 7 plot holders had yet to pay their allotment fees and that a reminder had been sent. There was now a waiting list (of one!) for new plots.
- D. Re: the dangerous stile down at the bottom of Plympton Hill DCC report they have made the stile 'safe for now' and confirmed it still meets with their standards. However, they will be approaching the landowner to ask if it can be changed for a gate.
- E. Having reported the problems again to DCC (and Sir Simon) we await the outcome of complaints about the thorn trees and overgrown entrances on the Cycle Path. DCC need to improve visibility and access. Cllrs Boyce & P Pedrick raised concerns about the very long grass on the cycle path and requested that it be cut.
- F. Several complaints from Parishioners had been received by Councillors about dog fouling, off lead walking and aggression. Areas of concern included Great Lane and Sparrow Park. One parishioner had requested a sign be erected in Great Lane asking for dogs to be kept on lead and for owners to clear up after them. The Council agreed to its erection although Cllr Sweetman raised concerns about proliferation of signs in general. It was agreed to ask the dog warden if he could supply a sign and also request him to visit Sparrow Park. An instance of dog breeding in a Council house was also queried as to whether the terms of the lease permitted it. Cllr Boyce reported that the dog bin behind Church had not emptied for long time. Cllr J Yeoman said that he had a new cover for the Collaton Road bin which he will fit shortly.
- G. Cllr P Pedrick reported that the footpath down to North Sands (FP10 Salcombe) had been cut but it was sub standard. He suggested that, if there was only going to be one cut per year then it needs to be a harsher cut. FP 16 was also reported to be very overgrown as was the Green Lane opposite Cross Park and its adjoining footpaths (FP35) overgrown landowners need to take action. Dist Cllr Coulson undertook to follow these queries up as the footpaths were within Salcombe's boundaries.
- H. Cllr Boyce reported that FP66 is ploughed up to edges and overgrown in the second field off Great Lane.
- I. Cllr Boyce went onto report that the hedges of Great Lane and Chapel Lane were in need of attention from the landowners as they were overhanging the roads and impeding visibility and access.

- J. Mrs Bond reported on work going on behind the scenes by all the Parish tree wardens. At their recent AGM they requested a meeting with the SHDC lead, Simon Putt, and Dist Cllr Coulson volunteered to facilitate this. Pictures had been taken over the Jubilee weekend of the Tree dedication on the Green which, with permission, would be published. She reported that oaks grown on by a parishioner had been passed onto a farmer. Mrs Bond advised the meeting that there had been a Revision to the TPO guidelines.
- K. Cllr Yeoman reported that, following local artists refurbishing the Malborough Village sign (honouring the original design), it had been taken to a sign writer in Salcombe for the lettering to be done. Unfortunately, the Council felt that his subsequent work was not thought to maintain the integrity of the original design and that it also exceeded the brief the sign being brought to the meeting for inspection. In the interim the sign writer had written formally to the Council complaining that no one had thanked him for his time. The Council agreed to write back explaining their views.
- L. Following a complaint on the state of the telephone boxes to BT, it transpires that the Phone box in Jubilee Road is due to be removed shortly. BT say they have posted a notice (minimum notice period of 42 days) in the box advising of their intention to remove it. They say no feedback was received so the phone will be decommissioned and the box removed. We can however adopt the box for £1 however this was not thought to be desirable given the extra maintenance time and costs. The telephone next to the Post Office will remain and we have logged a request for it to be cleaned and painted.
- M. c/f Following edits by Cllr Boyce, a final version of the footpath leaflet would be produced. Cllr Yeoman would also be getting the official DCC PROW map laminated and displayed on the footpath notice board outside of the post office

 JY
- N. Cllr Yeoman was still pursuing hardcore for inside the allotment gate

039 VILLAGE HALL

- A. Reports had been received from Cllr Ireland that at the VHC meeting last week
 - a. it was highlighted that the village car park is intended for private vehicles only and there are an increasing number of commercial vehicles parking there. Pat Wood had requested that this be brought to the Council's attention. The VHC are looking into this and there should be more feedback after the next meeting. However the Parish Council thought that most of the commercial traffic used the District Council part of the car park.
 - b. the VHC are getting a risk assessment written, this will be provided to the PC when it's ready.
- B. The Parish council await further information/decisions on the Turfguard/Grassprotecta options for the Village Hall but the work will not now be done until the autumn. This ties in well with the ground works being done for the new playground.
- C. The meeting noted that the numbers attending the Zumba sessions at their earlier time are recovering and, with the increased charge of £3.50 per session, we are breaking even again. Sessions will continue into July. A later time slot is still requested which may be possible after August. A later slot accommodates the workers who finish at 5.30pm.
- D. It was agreed to write to the VH committee to thank them for their support and efforts re the Jubilee

040 FACILITIES FOR YOUNG PEOPLE

A. The order has been placed with Wicksteed for modules 1 and 2 of the new playground and contractors were expected on site at the beginning of July. A pre-contract meeting had taken place on site today. Cllr Yeoman advised that slightly more earthworks had been requested by MVH&PFA and this could result in Mr Stidston's costs increasing - although a possible offset would be that the rubble no longer needed to be transported off site but could be used in the remodelling of the Castle. Following Dist Cllr Carter's offer of funding last month this has now been formally requested from his community fund. Sir

Simon has provided a further £1,500 from his 2012/13 Community funds. New donations had also been received from

- a. Waterside Garage
- b. Hope Cove Weekend
- c. Short Mat Bowling Club plus another £100 donation had been received by MVH&PFA from a supporter

The fund currently stands at £39,044. Sincere thanks were given to our new funders who would also be written to. The meeting thanked the MVH&PFA for their cheque, received today, transferring across the monies raised to date that were held in their VH reserves.

- B. It was noted that there was now an explicit clause in the Council's insurance as to the necessity of regular weekly safety inspections of the wheelspark timely given Cllr Sweetman' recent assurance that this in hand. 2 minor repairs have been requested of Bendcrete. Cllr J Yeoman remarked that the new LAG sign for the skate park (to replace that previously vandalised) is outstanding but that he was progressing it.
- C. Cllr J Yeoman took the meeting through the Jubilee celebrations and all agreed that the weekend and accompanying events had been more than successful - many thanks to all volunteers and helpers who contributed and made the day(s) such a success. Although the Parish Council had agreed to underwrite the costs of the day to a maximum of £1,000, because of the numbers attending all the separate events and the efforts of the organisers the weekend turned an overall profit of £593! £250 of this was due to the MVH&PFA for the use of facilities and £158 to MAD for the provision of the Pimms tent. The balance of £184 would be put towards module 3 of the playground. Any contribution from South Huish was also outstanding. Cllr Boyce however queried whether the Church could be given a donation towards the use of the Church for 4 days - this request would be taken to the Jubilee Committee. Given this Cllr Yeoman asked the Council how much, if any, of the budgeted £1,000 would they like to commit to the playground as an additional contribution. Following a proposal by Cllr Kendall, seconded by Cllr Sweetman it was agreed to ring fence £500 of this for the playground which would be available to spend in 2013/14 on module 3. The meeting was reminded that they had already committed £2k on a public defibrillator over budget and therefore some caution was needed to ensure books balanced at year end! The other financial risk was from the sale (or not!) of mugs, 30 out of the South Huish's allocation having been returned for Malborough to sell. However it was hoped that sales of mugs at the Village Fete (30th June) would be successful. Cllr P Pedrick congratulated Cllr Boyce on the amazing scarecrow trail and asked for a repeat next year. Cllr Boyce thanked the Chairman for all his hard work.
- D. Re Safeguarding children and vulnerable adults the meeting noted that The Safe Network's core standards and guidance for safeguarding children in the voluntary and community sector, launched in February 2011, were updated in March 2012 and are available via tinyurl.com/43rxt3k. The standards are accompanied by online self-assessment tools and a toolbox of resources. The Safe Network is jointly managed by the NSPCC, Children England and Child Accident Prevention Trust (CAPT) and is at www.safenetwork.org.uk. Cllr L Pedrick, as the Council's Safeguarding Lead, volunteered to check and update our policy as required to ensure compliance.

041 FINANCE & GOVERNANCE

- A. A clean Internal Audit had been received from Ken Abrahams with no issues to report to Council. The final accounts, annual report and annual governance statement for 2011/12 had subsequently been sent on to External Audit the Audit Commission. Their report is awaited.
- B. The monthly accounts and bills to pay were received including two cheques which were raised in between meetings for items previously agreed Insurance and Jubilee Funding. Those who had not declared an interest voted through the financial statements, proposed by Cllr Rendle and seconded by Cllr Sweetman.

- C. A request had been received from the school for funding towards a dustbin and a new notice chalkboard. In turn the Council had asked SHDC if they could source a dustbin. A query was raised as to whether the last PC funding had been spent were the library shelves in situ? After discussion it was agreed to ask for more information from the school and detailed costs; Cllr Kendall would liaise and report back.
- D. Following query from Malborough Parish Council, a response had been received from SHDC defending their distribution policies for the TAP fund (the £1.10 per elector). £17.5k was available for the Kingsbridge cluster. It was suggested we liaise and link with South Huish to develop a bid to help with Module 3 of the playground for this fund as this was a local priority and the meeting agreed this as a way forward. The Council remained very sceptical that many of the schemes being considered by the Cluster for this fund were areas of District or County responsibility being devolved without appropriate funding streams. A strong preference remained for a direct allocation as originally promised.
- E. Councillors discussed the new Codes of Conduct being proposed given the demise of the previous National and universally adopted code. It was noted there was a requirement to adopt a code by 1st July. A new model had been received from NALC and a request made to SHDC as to their position on drafting a Code for District. SHDC and Dist Cllr Coulson advise that they are meeting next week and that it was probable that SHDC would adopt the DCC template. The meeting agreed, in principle, to adopt the code endorsed by the larger Councils (at their meeting next week), proposed by Cllr J Yeoman and seconded by Cllr Boyce.

042 PLANNING

The following <u>applications have been received by the Parish Council</u> 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 within the Parish.

Application Ref: 33/1298/12/F East Soar Farm, Malborough, Kingsbridge, TQ7 3DR Retrospective change of use of land and barns for camping purposes and use of barn as walkers hut. Mr S Herselman, East Soar Outdoor Experience, East Soar Farm, Malborough, Kingsbridge, TQ7 3DR

Cllrs had made a site visit to the farm that evening. After discussion it was agreed to revisit the plans and reconvene on 27th June.

SHDC Decisions

33-0716-12-F Conditional approval. Site Address: Bolberry House Farm, Bolberry, Malborough, Kingsbridge, TQ7 3DY. Proposal: Erection of single storey cabin as reception/office for existing camping and caravan park

33-3087-11-F Conditional approval. Site Address: Field at SX726 398, North of A381 Malborough to Salcombe Road, Malborough, Devon. Proposal: Resubmission of planning application 33/1313/11/F for retrospective erection of agricultural building

- A. Dist Cllr Carter had previously undertaken to follow up outstanding decisions re:
 - a. No application having been received for the retrospective work at High Waters.
 - b. Progress on re-reinstating the bank at 2 Great Lane
- B. Complaints had been received and passed to SHDC enforcement re the height of the new build barn at Higher Soar. The complaint has been allocated to an Officer.
- C. Planning and Highway issues at Cross Park had also been reported; Dist Cllr Coulson was asking for progress reports from DCC & SHDC and undertook to update the Parish Council in due course.
- D. The Burton Farm appeal re wind turbines takes place on 27th as previously reported.
- E. South Hams District Council have published a draft Supplementary Planning Document (SPD) on Masterplans and Development Briefs for consultation. This SPD sets out the

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minimum standards required in terms of the process and content for preparing Masterplans and Development Briefs. **The SPD is being published for a six week consultation. Responses must be received by 5.00pm on Monday 30 July 2012.** A copy of the draft SPD can be viewed on the Council's website

F. The meeting was reminded that the training re Planning was due to take place next Wednesday, 27th June (in the Annexe). A start time of 7pm was agreed with tea and coffee available from 6.30pm (thanks to Cllr Kendall).

O43 DISTRICT COUNCILLORS REPORT - Dist Cllr Coulson advised that work was being done on the new waste scheme and that he chairs the task group. Current contracts end in 2014 and a long lead in was necessary to ensure new contracts are fit for purpose. The meeting noted that domestic waste accounts for only 15% of the whole (for which District has statutory responsibility). In future SHDC will, voluntarily, put more emphasis on trade waste, treating it as a resource rather than a nuisance.

044 BUSINESS UNDER DIRECTION OF THE CHAIRMAN

- A. Mrs Bond highlighted a complaint from Jaimie Walsh at 18 Great Park re the estate being badly overgrown with weeds and a proposal from him to Hastoe that he take responsibility for it. The Parish Council undertook to liaise with Hastoe, suggesting the use of Mr Walsh rather than their in-house contractor
- B. Following our queries to DCC and SHDC on waste management the following responses had been received:
 - a. From Chris Chandler, Senior Waste Manager (Recycling Centres), Devon County Council DCC: "As you are no doubt aware, the County Council is facing significant reductions in Central Government funding in the coming years. The Authority has, therefore, conducted a review of all of its services. The aim has been, wherever possible, to retain front line services and maximise savings through organisational and back office efficiencies.

However, the scale of the funding reductions, which amount to around £56 million in 2011/12 and 27% of budget over the next 4 years, has meant that such efficiencies alone will not provide sufficient savings to stay within the available funding. In these difficult times, tough choices have to be made and Councillors were keen to give priority to services for the vulnerable, young and elderly as well as services such as libraries.

Due to these funding reductions, from 1st April 2011, charges are being levied on soil and rubble (including bricks, blocks, tiles, paving slabs, concrete posts, sanitary ware etc), plasterboard (including plaster and gypsum related products), bonded asbestos and tyres brought to any Recycling Centres in Devon. All other household waste, including garden waste, recyclables and general waste is still accepted free of charge.

Devon County Council only has a legal obligation to provide Recycling Centre facilities for Household Waste (which is waste arising from the day to day running of a household). However, items from the repair or improvement of houses (e.g. DIY type waste) is classified as construction waste and there is no requirement for the Council to provide any service for the disposal of this material or accept it free of charge.

To provide this discretionary service cost the Council in excess of £1.1m in 2010/11 and such costs can no longer be sustained in the current economic climate.

However, it is recognised that facilities are still needed for local residents to dispose of small amounts of DIY type waste (especially just for a few bags of waste when it is not worth hiring a skip) and tyres, and so rather than taking the drastic measure of withdrawing this discretionary service completely, the Council has made arrangements with the site operators for such waste to be accepted for a charge. The alternative to charging was to close significant numbers of Recycling Centres, which would have been a worse outcome for the residents of Devon. Flytipping is and always has been an issue. However, it is an illegal, criminal activity punishable by a fine of up to £50,000 or 5 years

- prison. I really do not believe that the vast majority of Devon Residents would contemplate such activity, although we are keeping the situation under review. The figures we have received so far for the whole of Devon do not show any significant increase in fly tipping from the same period last year.
- b. Dist Cllr Coulson reported that usage statistics are being collected for fly tipping this being the responsibility of the District Council. Is there a knock on effect on fly tipping due to restricting the access to the recycling facilities?
- c. From Ruth Edwards, South Hams District; the bags are placed into either side of the compaction vehicle, keeping the colours separate. The bags are not damaged by the compactor, so the materials remain separated and a small amount of staff time is spent separating the blue bags from clear bags. Overall, the time saved by using the compaction vehicles more than accounts for this additional effort. We are aware of the issues with deteriorating quality of recycling sacks and are currently investigating our options for either improving the quality or changing supplier.
- C. Cllr Boyce reported that a complaint had been received from a Sparrow Park resident in a Guinness Trust property about maintenance standards and a collapsing porch, querying whether the Council can make representations. It was agreed that the Council would write to the Trust highlighting the concerns.
- D. Cllr Pedrick queried the use of the Old Chicken House at Long Park as dwellings Dist Cllr Coulson undertook to look into this suspected change of use.

CORRESPONDENCE

In addition to items taken under the agenda correspondence had been received from:

 AON insurance offering to quote for our future insurance needs There being no further business the meeting closed at 10.20pm

DATES FOR THE DIARY: the next Parish Council Meeting would be held on Wednesday July 18th at 7.30pm at the 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 Cllr. Gill Boyce Cllr. Kathy Ireland Cllr. Ann Kendall Cllr. Lucinda Pedrick Cllr. Paul Pedrick Cllr Kevin Yeoman Cllr Barry Sweetman

Cllr. Roger Rendle

Cllr. John Yeoman (Chairman)

For Information District Cllr. John Carter

District Cllr. Paul Coulson County Cllr. Sir Simon Day Mr Tony Lyle, Ms Louise Tucker, Mr E Putt

Salcombe Police Station

Mrs E. Bond

Reverends K. Have & T Skillman

Malborough Parish Council Notice Boards (2)

Malborough Primary School

Malborough Village Hall Committee: Mr A Morgan, Ms Da Einon, Mr A

Purchase

Category	Descriptor	Paid In	Paid Out	Casil Dook	
	Cash Book Bălance bif from last month	1 4.0 1.1		26,620.89	
Payment .	MVH Hire of hall for Zumba		- 75.00	26,545.89	
Payment	MVH Hire of hall for Badminton		- 120.00	26,425.89	
Payment	Rattery Sawmills -Mallowbrook be	ench	- 250.32	26,175.57	
Payment	Saltaire		- 135.00	26,040.57	
Payment	Gill Whitmore (zumba coach 3 we	eeks)	- 120.00	25,920.57	
Payment	G & J Hocking		- 250.00	25,670.57	
Payment	OTM; Jubilee banners		- 84.00	25,586.57	
Payment	G Allen; Packaging Jubilee Mugs	•	- 144.50	25,442.07	
Payment	D Ede; Mallowbrook bench plaque		- 10.90	25,431.17	
Payment	ICC; Active villages plus £10 dona		- 1,000.00	24,431.17	
Payment	Funmatters; Jubilee bouncy castl	le - COD	- 300.00	24,131.17	
Payment	Broker Network Ltd (insurance)		- 646.66 - 295.00	23,484.51	
Payment	Kate Fincham (jubilee band)		- 451.56	23,189.51 22,737. 95	
Payment Pagaint	D Ede (salary)	0.90	- 451.50	22,738.85	
Receipt	Interest (gross)	152.50		22,891.35	
Receipt	Tone Leisure/Active Villages HMRC VAT refund	684.43		23,575.78	
Receipt Receipt	Jubilee takings	575.33		24,151.11	
Receipt	Jubilee takings	846.57		24,997.68	
Receipt	zumba (21/5,28/5,11/6 - 3 weel-			25,132.68	
Receipt	Allotments	25.00		25,157.68	
Receipt	Messenger	277.10		25,434.78	
Receipt	Hope Cove w/e donation	350.00		25,784.78	
Receipt	Short Mat Bowling donation	392.98		26,177.76	
Receipt	Waterside Garage donation	100.00		26,277.76	
Receipt	zumba (1 wk 14th May)	58.00		26,335.76	
TOTALS YTD Financia	al year 2012/13	£ 11,633.13	-£ 6,378.78		
RECONCILIATION CAS	SH BOOK TO BANK			£	
Cash book balance b/d	FY 2012/13	3, month	3	£ 26,335.76	
Balance at bank at end :	Revenue Accounts		30th May 25,337.50		
Balance at bank at end :	Revenue Accounts Unpresented Items	receipts payments	30th May 25,337.50 2,759.98 - 1,761.72		
Balance at bank at end :		•	25,337.50 2,759.98	Variance	
Balance at bank at end :		•	25,337.50 2,759.98 - 1,761.72	- Variance	
	Unpresented Items	payments	25,337.50 2,759.98 - 1,761.72	- Variance	
	Unpresented Items	payments paid on 15th of the month by standing	25,337.50 2,759.98 - 1,761.72	- Variance	
ACCOUNTS FOR PAY	Unpresented Items	payments	25,337.50 2,759.98 - 1,761.72	Variance	
ACCOUNTS FOR PAYI D Ede (Salary)	Unpresented Items MENT for June	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	451.56	
ACCOUNTS FOR PAYI D Ede (Salary) MVH&PFA	Unpresented Items MENT for June zumba room hire	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	451.56 36.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce	MENT for June zumba room hire petty cash .	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	451.56 36.00 22.46	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce	MENT for June zumba room hire petty cash . Viking (stationery)	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	451.56 36.00 22.46 113.35	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phil Worth - Jubilee Party	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall	MENT for June zumba room hire petty cash - Viking (stationery) Jubilee Party Phil Worth - Jubilee Party Jubilee Prizes	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phill Worth - Jubilee Party Jubilee Prizes Jubilee Bunting	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00	
ACCOUNTS FOR PAYI D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore	MENT for June zumba room hire petty cash - Viking (stationery) Jubilee Party Phil Worth - Jubilee Party Jubilee Prizes	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phill Worth - Jubilee Party Jubilee Prizes Jubilee Bunting	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phill Worth - Jubilee Party Jubilee Prizes Jubilee Bunting	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00	
ACCOUNTS FOR PAYI D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound)	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phil Worth - Jubilee Party Jubilee Prizes Jubilee Bunting Zumba x 4 weeks	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00 150.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phil Worth - Jubilee Party Jubilee Prizes Jubilee Bunting Zumba x 4 weeks	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00 150.00	
D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phil Worth - Jubilee Party Jubilee Prizes Jubilee Bunting Zumba x 4 weeks	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00 150.00 10.00 225.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phil Worth - Jubilee Party Jubilee Prizes Jubilee Bunting Zumba x 4 weeks	paid on 15th of the month by standing order & included in	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00 10.00 225.00 332.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A D Jarvis D Ede (Petty Cash & Exp	MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phill Worth - Jubilee Party Jubilee Prizes Jubilee Bunting Zumba x 4 weeks	paid on 15th of the month by standing order & included in above balances	25,337.50 2,759.98 - 1,761.72	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00 10.00 225.00 332.00 4.53 646.66 295.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A D Jarvis D Ede (Petty Cash & Exp Broker Network Ltd Kate Fincham Powell	Inpresented Items MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Phil Worth - Jubilee Party Jubilee Prizes Jubilee Prizes Jubilee Bunting Zumba x 4 weeks Audit) enses) Council Insurance (previously drawn) Jubilee Barn Dance Musicians (previously	paid on 15th of the month by standing order & included in above balances	25,337.50 2,759.98 - 1,761.72 £ 26,335.76	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00 10.00 225.00 332.00 4.53 646.66	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A D Jarvis D Ede (Petty Cash & Exp Broker Network Ltd Kate Fincham Powell RECEIPTS &	Unpresented Items MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Jubilee Party Jubilee Prizes Jubilee Prizes Jubilee Bunting Zumba × 4 weeks Audit) enses) Council Insurance (previously drawn) Jubilee Barn Dance Musicians (previous)	paid on 15th of the month by standing order & included in above balances	25,337.50 2,759.98 - 1,761.72 £ 26,335.76	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 135.00 10.00 225.00 332.00 4.53 646.66 295.00	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A D Jarvis D Ede (Petty Cash & Exp Broker Network Ltd Kate Fincham Powell	Inpresented Items MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Jubilee Party Jubilee Prizes Jubilee Bunting Zumba × 4 weeks Audit) enses) Council Insurance (previously drawn) Jubilee Barn Dance Musicians (previously PAYMENTS REPO	payments paid on 15th of the month by standing order & included in above balances ly drawn) DRT TO C 20th July	25,337.50 2,759.98 - 1,761.72 £ 26,335.76	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 150.00 10.00 225.00 332.00 4.53 646.66 295.00 2,351.23	
ACCOUNTS FOR PAYA D Ede (Salary) MVH&PFA Gill Boyce Ann Kendall J Yeoman Gill Whitmore Saltaire Danwood J Walsh (the Pound) Ken Abraham (Internal A D Jarvis D Ede (Petty Cash & Exp Broker Network Ltd Kate Fincham Powell RECEIPTS &	Unpresented Items MENT for June zumba room hire petty cash Viking (stationery) Jubilee Party Jubilee Party Jubilee Prizes Jubilee Prizes Jubilee Bunting Zumba × 4 weeks Audit) enses) Council Insurance (previously drawn) Jubilee Barn Dance Musicians (previous)	payments paid on 15th of the month by standing order & included in above balances ly drawn) DRT TO C 20th July	25,337.50 2,759.98 - 1,761.72 £ 26,335.76	36.00 22.46 113.35 81.25 40.00 60.00 39.98 160.00 150.00 10.00 225.00 332.00 4.53 646.66 295.00 2,351.23	