

MALBOROUGH PARISH COUNCIL

Minutes of Parish Council Meeting;

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

Ref 2015/16 Minutes Action

055 MINUTES OF THE PREVIOUS MEETINGS

The minutes of the Parish Council meeting of 17th June were agreed and signed, proposed by Cllr K Yeoman & seconded by Cllr Kendall and voted through unanimously. A late report had been received from the police and this had been incorporated into the minutes as a post meeting note.

056 INTERESTS & ACCEPTANCE OF OFFICE – Cllr J Yeoman declared an interest under finance as did Cllrs Pedrick and Goodhead; all withdrew from that discussion.

Cllr Wesley's co-option to the role of a Parish Councillor for Malborough was confirmed, following the Council's voting in June. Given this was the first meeting for Cllr Wesley the new Councillor confirmed and signed his Acceptance of Office Paperwork. He also undertook to abide by Malborough Parish Councils' Code of Conduct. Cllr Wesley had also completed his Register of Interests and this has now been returned to the monitoring officer at SHDC.

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

058 MATTERS ARISING (from previous minutes only)

- A. Soar Airfield Plaque; a quote has been received for a new plaque £455 (or £610 for two) , Cllr Makepeace investigated alternatives and a much cheaper alternative has been ordered. The NT has not erected the new one in yet. Re. the new Acrylic Footpath Map planned for outside the Post Office - Cllr Makepeace has placed an order for this.
- B. c/f Affordable Housing Transfer; Cllr Harrod had previously reported that she is waiting feedback on this request from a parishioner looking to move within the village from an existing AH to another 3 bedroomed affordable home within the village due to anti-social behaviour.
- C. Cllr Kendall advised that Mr David Cohen has cancelled his planned meeting using Malborough's village hall.

059 POLICE BUSINESS & NEIGHBOURHOOD WATCH;

A. with apologies from PCSO Gibson and PC Jo Pengilly, their report reads:

2 x crimes recorded for the parish since 1st june

An awning was stolen from a caravan at a local site, and a make off without payment (accommodation fraud) – where the offender was arrested locally and proved to have been moving around the country using various different names - offender has been charged

I thought the following statistics were quite surprising – if anyone needs any further info please speak
Identity crime campaign

Devon and Cornwall Police launched an awareness campaign this month encouraging people to protect their personal information.

The 'Not With My Name' campaign, produced in partnership with the City of London Police (National Policing Lead for Fraud) is targeting identity crime in our communities.

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Identity fraud is an offence that one in four UK adults – approximately 12million people - is believed to have fallen victim to losing on average £1,200 each. Total losses to the UK adult population are estimated to be £3.3 billion. In the first quarter of 2015 there was a 27% increase in identity fraud. The average age of a victim was 46, with men being 1.7 times more likely than women to have their identity stolen.

“Identity fraud is rising and often people do not realise they have been a victim until it is too late. This type of crime can affect anyone at any time and we are urging people to be alert. If you get a call, text or email out of the blue, don’t reveal any information unless you are absolutely sure who you are dealing with. Criminals want your personal details in order to steal your identity and commit fraud.”

Victims often find that money has been removed from their bank or their account has been taken over, a fraudulent passport or driving license has been created in their name, or loans, mortgages and mobile phone contracts have been set-up using their identity.

The wider effects for society are also concerning with the proceeds of identity crime often being used to fund further criminal activity.

For more information and advice on identity fraud, please visit <http://bit.ly/1eBJVMq>

- B. Cllr Pedrick advised that the information about the drone had been passed onto the police who would keep a watching brief. It had been seen again around Shute.

060 COUNTY COUNCILLORS REPORT: Cllr Gilbert had tendered his apologies.

061 DISTRICT COUNCILLOR REPORT

A. Cllrs Pearce & Wright reported that they both toured round the ward with the new Locality Officer – Dan Taylor highlighting main features and known problem areas. These Locality Officers act as a point of contact for us with SHDC and also act as generic enforcement officers; providing a more visible presence/face of the Council. Cllr Wright cited a recent example about travellers in Totnes and the rapid response by Locality Officers. Cllr Pearce believes Dan will have the discretion to let the job evolve to suit the area and volunteered to ask him to get in touch with us. It was agreed we invite him to a future Council meeting. It was agreed Cllrs Yeoman & Wesley will attend a briefing meeting at SHDC on 27th July, the agenda includes an outline of the T18 and the planning process as well as precept setting and TAP fund arrangements. This should be an opportunity to meet Dan.

B. Cllr Pearce advised there were some technical issues re the online system for comments on planning applications with some delays in the comments being uploaded. If we are near a deadline and have concerns Cllr Pearce suggested she is copied into any comments and she would undertake to ensure Officers are aware of them. Four new people have now been recruited to planning and it is hoped the Department will soon be able to resume normal working.

C. Cllr Pearce also advised she had been contacted by a resident of Alston Gate about the overgrown grass on the visibility splay on exit – however it is believed DCC have now cut this. There were also complaints about the hedge falling out – we are waiting a reply from DCC re this. Cllr Yeoman said he had heard that there had also been reports about road noise from new residents but nothing has been said to Parish Councillors. However the meeting said this was hardly surprising as the development was on a main road. Delays with waste collection have also been resolved; wheelie bins are not being issued until they have had a Council tax assessment but the waste collection service at least knows the houses are there and bags are being collected. Cllr Wright said he did visit the site and the local service pre-empted DCH doing a clearance of their building rubbish. There appears to be some confusion about eligibility for wheelie bins and how the system works re the District Valuer and assessment – Cllr Wright undertook to follow this up.

D. Cllr Wright added if we need to contact customer services use their email address to ensure we get a reference number for an issue. There is also a new community practice lead appointed for Environmental Health, Ian Luscombe.

E. Re Offstreet parking places amendment order now includes all free car parks including Malborough. Cllr Yeoman queried whether this is a pre-cursor to charging as the District rent the site from the village hall.

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The District Cllrs were unaware of any such intention and nothing had been heard, it was simply to aid enforcement.

062 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

33/1381/15/F

Householder application for erection of greenhouse in garden

Bolberry Vean, Bolberry, Malborough, Kingsbridge, TQ7 3DY *MPC Approval*

33/1517/15/F

Householder application for proposed conversion of store and workshop to ancillary guest and holiday accommodation

Scrumpy Lodge, Malborough, Kingsbridge, TQ7 3DD

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 meeting had not received any paperwork for the latter and, given the controversial nature of the initial development, wanted further information. Cllr Pearce undertook to look into this. Cllr Pedrick queried the conditions attached to the original scheme. **The meeting to follow up urgently – the new permitted development rights look to encourage such diversification without full planning.**

B. Decisions

- Conditional approval 33-0798-15-F: 4 Well Hill Close, Malborough, Kingsbridge, TQ7 3SS, Householder application for alteration and rear extension to dwelling
- Cllr Yeoman queried progress on Chestnut Barns; Cllr Pearce advised more information had been requested by the planners. The meeting reiterated their support for the conversion to a residential dwelling.
- Cllr Pearce advised nothing had been heard re Tides Reach and Cottage Hotel. The application for judicial review for the former was overturned. Cllr Wesley asked whether there would be conditions attached re travel w.r.t. building materials and expressed concerns re. access routes. Cllr Pearce said they are obliged to submit a logistical plan prior to work commencing which would be scrutinised by the planners with conditions then attached to the application which would need to be discharged. It is believed some approach has been made re using a barge.
- Re the Cottage Hotel; Cllr Pearce advised it is still with the Secretary of State
- Cllr Yeoman advised that Lidstones has been passed again but Cllr Pearce was not aware if a decision notice had been issued for either Galmpton or Churchstow. There were also some changes required for the s106's. Cllr Pedrick asked why Cllr Pearce voted against the scheme at odds to this Council's wishes. Cllr Pearce advised, whilst she takes consultee views into account, in this instance she did not feel the site was the best choice. There were also issues about due process with the officers and choice of sites that came forward. Cllr Pearce tried to explain her role on the Development Management Committee (DM) and the need to balance the requirements of District and National Policy v. local views. Any decision can also not be pre-judged; a District Councillor's view may change if late evidence etc. comes forward so Cllr Pearce cannot indicate which way she would vote prior to a DM meeting. Cllr Wright gave an example in that, when he was voting for K5, his decision/vote was made at the 11th hour due to late information. Cllr Pedrick said it would be helpful if we had some indication about how a District Councillor would vote so we could, where applicable, send representation. Cllr Pearce stressed that for Alston Gate, within our Parish, she did everything possible to support the parish view.

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- 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.
- D. Cllr Pearce continues to take this forward but, as before, SHDC Officers are in short supply to follow up. She will follow up a specific query from Cllr Kendall and other outstanding issues. An overhanging hedge by Alston Gate has been trimmed back and discharged from the enforcement list.
- E. Cllr Pedrick reported that a new Alston Gate resident has only 1 parking place – the meeting thought there were 2 places allocated per house. Cllr Pearce thought the number of spaces was dependent on the bedrooms/size of the house. Cllr Yeoman undertook to research.
- F. Cllr Yeoman informed the meeting that a Parish's ability to speak at a DM meeting was under review, a 12 month pilot having been completed – not that we were ever told it was a pilot scheme. The District Cllrs advised him to submit a consultation comment by tonight. Cllr Pearce advised that, whilst this facility made the meetings longer, it had been a good initiative.
- G. Cllr Yeoman advised he has spoken to our MP about the Right to Buy changes with Housing Associations which would adversely affect rural areas. Does this only apply to Council owned stock or Housing Association stock too? If the latter it will ruin their business models. All agreed it was poorly thought out legislation. Cllr Wright advised that SHDC are also actively pursuing these concerns.

The Dist Cllrs left the meeting at 20.45hrs

063 NEIGHBOURHOOD PLANNING

- A. The Forum met on Monday 29th June.
- B. The sites submitted following the recent local call have been mapped and forum members will be contacting other landowners round the settlement boundaries to see if any other acreage might be put forward. Two significant plots have been volunteered at either end of the village. SHDC will be leading a panel to technically assess the submitted sites in August. The meeting reviewed the map of the submitted sites. Please note that that putting a site forward does not automatically mean that it will be allocated or that its development will be supported. However all suggestions will be 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. This review will also help identify suitable sites for employment and leisure within the Parish including a site suitable for local dog walkers to exercise their pooches, safely and off-lead, within the village environs. All stages of the Neighbour 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.
- 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 September/October
- E. The next meeting is planned for September 7th at 7pm.
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064 HIGHWAYS

Issues reported include:

- A. The recent SCARF report has now been received from DCC; Adam Keay writes: "Our SCARF (Speed Compliance Action Review Forum) meeting scheduled for 20th July was brought forward to today (13th). The SCARF Team, consisting of DCC's Ivybridge Neighbourhood Team, DCC's Road Safety Team and the Police's Road Casualty Reduction Officer met to discuss Malborough, amongst other sites. We reviewed the 24 hour speed data which were recorded from 8th April to 17th April 2015 opposite the property known as Glendene on the A381. Looking at all of the data over the 24hr period during the 9 days gave mean speeds of 31.9 mph (Eastbound) and 29.8 mph (Westbound). Similarly 85th % speeds (speeds at

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which 85% drivers are travelling at or under) were 37.9 mph (EB) and 35 mph (WB). It was furthermore noted that there has been only one recorded accident in the area in the last five years and that that incident didn't involve speed as a contributory factor.

Taking the above evidence into consideration, the SCARF team recommended that this site warrant a Level 2 intervention on our standard scale. Appropriate outcomes for Level 2 are: (1) occasional enforcement by the Safety Camera Partnership; (2) driver education; (3) PCSO Speed Gun.

Ian Baggott, the Police's RCRO, will be talking to both the Safety Camera Partnership and the local police with regard to enforcement and education of drivers. I will be speaking to our data team about the possibilities of siting our movable Vehicle Activated Sign (VAS) in the area. The speed survey data and the SCARF form are both available for you if you wish to have them....."

The meeting queried the 85th percentile figures as these made nonsense of the mean speeds unless 15% of the cars were literally crawling along. It was agreed to remind DCC that speed checks outside Alston Gate had been asked for and agreed but we are still waiting for action.

Cllr Boyce queried whether barriers on the verges on the main road either end of the village that give the impression of a narrowing road/an obstruction might be an idea; these could then also carry warnings about the zebra crossing. All agreed that the signage warning about the zebra crossing was almost non-existent from both directions despite DCC having ruled that all the signage was legal. Cllr J Yeoman suggested we need to work more closely with the police to try and push our case forward for improved signage. 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.

- B. Further complaints have been received about obstructive parking in Lower Town and concerns over untaxed vehicles. Parishioners are reminded that it is no longer a legal requirement to display a valid tax disc – these have been phased out. DCC would be asked again to remove the disabled bay.
- C. Cllr Pedrick highlighted parking concerns again on Collaton Road on Sunday when the overflow parking was not being used (in fact it had kids playing on it!)
- D. With work at Whitehall cottage cars are obstructing vision; Cllr Boyce will liaise to solve the problem.
- E. Parking below Moorside which was originally designated for Moorview council house residents has lost its sign. But with the houses changing hands it is not known what the status of the parking is – the meeting agreed to liaise with SHDC to clarify and then to advise the Moorview residents.
- F. Cllr J Yeoman reported that a new sign has now been erected at White Cross at the Higher Barton lane junction as there are still vehicles getting stuck on the Broadmoor Lane route to the caravan parks as visitors are ignoring the warning signs. The camp sites have liaised with DCC and funded and commissioned the sign.

065 FOOTPATHS, TREES, GRAVEYARD & ALLOTMENTS

- A. Re the cycle track; Jack Stone has charged £75 for the remedial cut. Proposed by Cllr J Yeoman and seconded by Cllr Kendall, the meeting agreed to ask Mr Stone to continue to cut the track as necessary, using the monies from the TAP fund bid as previously agreed. (£1,911 was awarded; £636 was then vired to Salcombe, leaving a balance of £1,275 meaning we can afford 17 cuts @ this tariff....). It was agreed to book another cut within the next fortnight.
- B. o/s repairs/maintenance with DCC include
 - a. Bridle path Collaton to North Sands. Whilst DCC PROW are on the case Cllr Pedrick queried why the path is only ever cut as far as Martins Way? It was agreed to write to Salcombe querying this and to ask them to expedite the clearance. Cllr Goodhead highlighted that, with the lack of bridleways and the Furzedown closure, the roads were very dangerous for horses.
 - b. Pot Holes Cross Parks A381- done today!
 - c. Road erosion/multiple potholes Collaton Down
 - d. Finger posts Bolberry and Collaton Cross
- C. New issues reported this month are:

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- a. Horseypool to the top of Jacobs Lane – very overgrown, the landowners are aware but new rules concerning hedge cutting do not help.
 - b. The hedge at Malborough Park (by the seat) was overgrown
 - c. Footpath marker post knocked down by the gate on the path to the sewage works at the bottom of Plympton Hill
 - d. 25 Collaton Road – Cllr Boyce will liaise re this
- D. There are: **allotments are still available for the 2015 growing season. These vacancies are advertised in the Messenger and on the Notice Boards. Please contact the Clerk or Tony Lyle (anthoneylyle@tiscali.co.uk)** . The vacant allotments will be rotavated before re-letting.
- E. o/s Cllr J Yeoman, having investigated the broken seat at the Pound, suggested we purchase some 10ft long wood and the meeting agreed to this. Cllr Boyce is liaising with Derek Jarvis.
- F. 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.
- G. 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.
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066 VILLAGE HALL

- A. The full Minutes of MVH&PFA are on: <http://www.malboroughvillage.org.uk/group/villagehall>. The meeting was attended by Cllr Boyce. Topics discussed include: the mower tow truck is in trouble, the Old Inn now hold the key to the tennis courts, drainage for the downpipes needed improving, the cricket team are low on numbers and a working party for bonfire night is being convened. Cllr Pedrick queried safe parking on bonfire night given the obstructions experienced last year and the inability of emergency vehicles to access Cumber. A park and ride scheme was suggested with parking restrictions enforced at the hall. Several 'sessions/courses' have been run on the playground by an adult trainer; these are being discouraged as not appropriate in a children's' play area; the Village Hall will liaise with PCSO Gibson.
- B. Re the village hall roof, all work has been completed; all grant funding and HMRC monies received and the account pad in full. An adjustment to the grass cutting subsidy by the council would be made to balance the accounts as previously discussed.
- 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.
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067 MISCELLANEOUS

Cllr J Yeoman reported that:

- A. Re. advancing the repairs of the Jubilee Shelter to allow the new artwork to be commissioned, Derek Jarvis has repaired and repainted the walls and undertaken some remedial minor repairs to the roof. Cllr Boyce has also liaised with Alan Bickle re signwriting needs and Alison Lee is progressing her design and will paint the mural during the school holidays.
- B. Cllr Harrod had previously circulated correspondence from a parishioner asking for Council's support for her application for AH within the village. The Council agreed to forward a letter of support to Devon Home Choice and copy to DCH, Guinness Trust and Hastoe. The pre-school have also added their support.
- C. Nigel Toms has been in touch regarding update sessions for the defibrillator; November was suggested. Cllr Pedrick proposed that we ask Steve Mullen to pre-empt this with a heart start course followed by a defib session. It was agreed Cllr Pedrick liaise with Steve, for the w/c 2nd November and Nigel for the following week.
- D. Cllrs Yeoman & Wesley will attend a briefing meeting at SHDC on 27th July, the agenda includes an outline of the T18 and the planning process as well as precept setting and TAP fund arrangements.
- E. It was agreed that, following a suggestion from SHDC, Cllr Bramble (Chairman SHDC) would be invited to attend Malborough's Council meeting in October.

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- F. Received from the Diverse Regeneration Project (further information also available from Cllr John Yeoman) is notification of:

Money available for South Devon Fishing Businesses

2 businesses have been awarded money by the new South Devon Fishing Industry Development Fund. There is still a large pot of money available and the DR Company, who runs it, is looking for other people hoping to invest in fishing activity to come forward. Money is available for people between Plymouth and Brixham wanting to start or develop a business to do with the fishing industry.

If you are looking to start or grow a business to do with the fishing industry in South Devon please contact Anne Sherman at the DR Company on 01837 658643 or sdfish@drcompany.co.uk Pots of money between £500 and £5,000 are available for up to 50% of the cost. Getting your hands on the money is straightforward and free business advice is available to help you to develop your business idea and apply.

- G. Cllr Wesley queried whether Malborough might wish to think about street parties in 2016 to celebrate the Queen's 90th birthday. It was agreed to investigate the dates on offer. It was thought we could link this to a scarecrow theme of Royalty. Cllr Wesley volunteered to work up some ideas and bring them to the next meeting.

068 FINANCE & GOVERNANCE

- A. The monthly accounts, cash book and bills to pay were received for month 4 of the new financial year, 2015/16, shown as year to date Appendix A. With Cllrs J Yeoman, Goodhead and Pedrick withdrawing from discussion, the proposal to approve these was made by Cllr Kendall, seconded by Cllr Boyce and unanimously agreed. A mandate sheet and transaction record was introduced and duly signed to authorise the e-payments.
- B. The Council had considered its current Policies, Protocols and Procedures last month. Cllr Goodhead brought forward the final revision of the Safeguarding Children policy which the meeting ratified. Cllr Goodhead will liaise with SHDC re Child Protection to determine how to escalate any concerns/referrals.
- C. The External Audit Report has been received. Grant Thornton are again querying our inclusion of Fixed Assets at insurance value rather than purchase price. The Clerk advised that she had taken on-board their advice from 2013/14 and rolled over the valuation from last year, without any indexation as a proxy for purchase price and consistent treatment for all assets. She advised that she had thought this was preferable to a mix and match valuation that could not, in future years be reconciled. The Auditors had also queried the fact that we had signed our governance statement before the Internal Audit – however the latter required this assurance for their own audit – chicken and egg spring to mind! These points would be followed up in due course but the main body of the accounts had passed scrutiny and been signed off.
- D. c/f
- Re. the contracts for services, a discussion about the use of the public toilets through the coming winter would be added to a future agenda.
 - Also for discussion at a future meeting was;
 - Preferred provider/contractor status for sundry jobs for the Council (eg; carpentry, painting and decorating, ad hoc grounds work). An advert would be drafted for the Messenger.

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- The implementation of the Local Gritting Scheme. The meeting asked for clarification from DCC as to exactly what service they would provide during the winter. Cllr Pedrick, K & J Yeoman would investigate gritters and storage and the scheme could then be progressed at the next meeting.
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069 CORRESPONDENCE

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

- Health Voice newsletters
 - DALC newsletter
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070 OPEN FORUM

There being no further business the meeting closed at 22.00 hrs

PLEASE NO THERE WILL BE NO MEETING IN AUGUST

DATES FOR THE DIARY: The next Parish Council meeting is on Wednesday 16th September, 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, Rendle, 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
<i>Balance b/f</i>				<i>21,317.49</i>
Payments	Viking		- 158.71	21,158.78
Payments	SWW		- 20.75	21,138.03
Payments	MGS Graveyard cuts		- 120.00	21,018.03
Payments	SMW Roofing tranche 3		- 11,860.80	9,157.23
Payments	D Ede petty cash		- 21.51	9,135.72
Payments	Salary - D Ede		- 582.72	8,553.00
Receipts	Interest - gross	0.79		8,553.79
Receipts	SHDC Grant (roof)	1,633.76		10,187.55
Receipts	VAT refund HMRC	6,686.53		16,874.08
TOTALS YTD Financial year 2014/15		£ 49,439.51	-£ 46,760.84	£ 16,874.08
RECONCILIATION CASH BOOK TO BANK				£
Cash book balance b/d	FY 2015/16 YTD month		4	£ 16,874.08
Balance at bank at end :				
	Revenue Accounts		17,486.10	
	Unpresented Items	receipts	75.70	
		payments	- 687.72	
			£ 16,874.08	-
ACCOUNTS FOR PAYMENT				
D Ede (Salary)	for current month	<i>paid on 15th of the month by standing order & included in the above balances</i>		582.72
Plus	T G Stone (cycle track)			75.00
	D Ede (printer inks & photocopies)			37.19
	J Yeoman			11.40
	D Illingworth (Collaton bench)			182.61
				306.20
RECEIPTS & PAYMENTS REPORT TO COUNCIL				
MEETING DATE		15th July 2015		
Prepared By:		<i>Debbie Ede, Clerk to the Parish Council</i>		
Date:		<i>15/07/2015</i>		