

PAYHEMBURY PARISH COUNCIL

**Notice of a Parish Council Meeting to be held in the Parish Hall on Wednesday 14th
January 2015 at 7.30pm**

AGENDA

1. Apologies for absence
2. Agree minutes of previous meeting
3. Public session
4. Police report
5. County Councillor's Report
6. District Councillor's Report
7. Matters arising: Highways visit; Cllrs Parish sections; Village pavement; Christmas lights
8. Planning

App number	Property	Details	Decision
14/1915/FUL	Apple Tree Farm, Broadhembury	Construction of a poultry unit	Approved
14/2662/FUL	Milton Yard, Payhembury	Retention of mobile home	Awaiting decision
14/2776/FUL	1 Moorcott, Payhembury	2 storey side extension & front porch	Approved
14/2865/FUL	2 Moorcott, Payhembury	2 storey side extension and single storey rear extension	Awaiting decision

9. Finances: Bank Statement – balance as at 31st December 2014: £5,565.74

Date		Receipts	Payments	Balance
	Bal brought forward			5,995.72
12.11.14	Chq 539 (Smiths Gore)		132.50	
26.11.14	Chq 541 (M Disney)		33.48	
05/12/14	Chq 543 (Xmas lights)		45.00	
23/12/14	Chq 544 (M. Disney)		219.00	
Sub total				5,565.74
Unpresented cheques	S. Morris (Remembrance wreath)		18.50	
Actual Total				5,547.24

	BUDGET	SPEND TO DATE	Difference £	Difference %
Receipts				
Precept	£ 4,987.50	£ 5,058.76	£ 71.26	1%
Grants	£ 159.60	£ 130.98	-£ 28.62	-18%
Others	£ -	£ -	£ -	
C&E Receipts	£ -	£ 633.87	£ 633.87	
Total	£ 5,147.10	£ 5,823.61	£ 676.51	13%
Payments				
Clerk's Salary	£ 1,250.00	£ 656.25	-£ 593.75	-48%
Admin	£ 861.98	£ 655.87	-£ 206.11	-24%
S137 Payments	£ -	£ -	£ -	
Running Costs	£ 954.72	£ 661.28	-£ 293.44	-31%
Other Payments	£ 17.00	£ 524.25	£ 507.25	2984%
Grants	£ 420.00	£ -	-£ 420.00	-100%
VAT	£ 110.86	£ 170.14	£ 59.28	53%
Total	£ 3,614.56	£ 2,667.79	-£ 946.77	-26%
BALANCE	£ 1,532.54	£ 3,155.82	£ 1,623.28	106%

Payments due: Clerks expenses for Waterloo Plot (bulbs & bench)

10. Precept Planning
11. Parish Grants
12. Waterloo Plot / Telephone Box: Shelter, fencing, bench
13. Parishes Together
14. PPC Assets
15. Open Projects: Uggaton Cross road closure; village pavement; Mousehole; Waterloo Plot; Telephone box; Parishes Together; Assets register – valuing of assets; Parish Council policies.
16. Correspondence: Grant request for Parish Paper; Broadband public meeting Upottery

The next meeting will be the Annual Meeting, to be held on Wednesday 4th March 2015 at 7.30pm in the Parish Hall.

The next Parish Council meeting will be Wednesday 11th March 2015 at 7.30pm in the Parish Hall.