

## PAYHEMBURY PARISH COUNCIL

**Notice of a Parish Council Meeting to be held in the Parish Hall on Wednesday 11<sup>th</sup> March 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: DCC Chapter 8 restrictions; Cllrs Parish sections; Precept; Village pavement/S106 money; Planning applications on website; Parishes Together
8. Planning:

App number	Property	Details	Decision
14/2662/FUL	Milton Yard, Payhembury	Retention of mobile home	Awaiting decision
14/2865/FUL	2 Moorcott, Payhembury	2 storey side extension and single storey rear extension	Approved
15/0115/FUL	19 Markers Park Payhembury	Access ramp to front door	Approved
14/2797/FUL	Tale Head Cottage, Payhembury	Change of use from agricultural land into garden; removal & replanting of hedgerow	Awaiting decision
15/0140/FUL	Willow Lodge, Payhembury	Construction of detached house & garage to replace mobile home	Awaiting decision
15/0301/FUL	Tuck Mill, Payhembury	Conversion of existing barns to form 3 dwellings	Awaiting decision

9. Finances: Bank Statement – balance as at 30<sup>th</sup> January 2015: £5,547.24

Date		Receipts	Payments	Balance
	Bal brought forward			<b>5,565.74</b>
28.01.15	S. Morris (Remembrance wreath)		18.50	
	<b>Sub total</b>			<b>5,547.24</b>
02.03.15	S. Morris (Bench & bulbs for Waterloo Plot)		351.55	
02.03.15	Ottery St Mary Help Scheme (Grant)		30.00	
02.03.15	Citizens Advice Bureau (Grant)		30.00	
02.03.15	Tale Valley Trust		30.00	

02.03.15	Payhembury Church Council (Grant)		80.00	
02.03.15	Parish Paper (Grant)		250.00	
<b>Actual Total</b>				<b>4,775.69</b>

	Year 2014/2015			
	BUDGET	SPEND TO DATE	Difference £	Difference %
<b>Receipts</b>				
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	
<b>Total</b>	<b>£ 5,147.10</b>	<b>£ 5,823.61</b>	<b>£ 676.51</b>	<b>13%</b>
<b>Payments</b>				
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	£ 542.75	£ 525.75	3093%
Grants	£ 420.00	£ -	-£ 420.00	-100%
VAT	£ 110.86	£ 170.14	£ 59.28	53%
<b>Total</b>	<b>£ 3,614.56</b>	<b>£ 2,686.29</b>	<b>-£ 928.27</b>	<b>-26%</b>
<b>BALANCE</b>	<b>£ 1,532.54</b>	<b>£ 3,137.32</b>	<b>£ 1,604.78</b>	<b>105%</b>

Payments due: ALP grass cutting £285.00; ALP Village Green fence posts: £165.00; EDDC Dog Bins: £84.00; Clerks salary: £656.25; Playing Fields rent: £132.50; Npower bill.

10. Parish Council elections

11. Neighbourhood Plan

12. Parish issues: Wall at Mimosa Cottage / Millennium bench

13. Waterloo Plot / Telephone Box

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: Police & Community Safety debate; War Memorial condition workshop; EDDC Section 106 changes; Blackdown Hills AONB Planning workshop.

**The next meeting will be the Annual Meeting, to be held on Wednesday 18<sup>th</sup> March 2015 at 7.30pm.**

**The Parish Council Annual General Meeting will be held on Wednesday 13<sup>th</sup> May 2015 at 7.30pm.**

**Both in the Parish Hall.**