

**PAYHEMBURY PARISH COUNCIL**  
**Notice of a Parish Council meeting to be held in the Parish Hall on**  
**Wednesday 9<sup>th</sup> September 2015 at 7.30pm**

**AGENDA**

1. Apologies for absence: Cllr Diviani
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: Parish Road Warden; Cllr Parish route maps; Road on corner; Grass cutting on Hillside
8. Planning: Wall at Blue Anchor; Roof space at Markers Park.

App number	Property	Details	Decision
15/1210/FUL	Mousehole Farm,	Construction of garage / workshop	Awaiting decision
15/1105/FUL	The Annexe, Lower Tale Farm	2 Dormers, 4 roof lights & conservatory extension	Awaiting decision (plans amended)
15/1668/PDQ	Upton Farm, Payhembury	Conversion of agricultural building into new dwelling.	Awaiting decision
15/1680/FUL	Brookdale, Payhembury	Construction of a detached dwelling and access bridge	Awaiting decision
15/1988/FUL	1 Warren Close, Payhembury	Construction of a single storey side extension	Awaiting decision

9. Finances: Completion of Annual Return – Fixed assets  
Npower invoice

Bank Balance as at 28<sup>th</sup> August: £4,873.87

Date		Receipts	Payments	Balance
	Bal brought forward			<b>6,172.11</b>
23.07.15	Chq: 561 AON UK Ltd (Insurance)		398.39	
10.08.15	Chq. 562 Smith of Derby (church clock)		306.00	
11.08.15	Chq. 558 DALC (Subscription)		138.85	
11.08.15	Chq. 560 M. Disney (MD Glass – tel box)		455.00	
				4,873.87
<b>Unpresented items</b>				
02.07.15	Chq: 559 Sue Morris (Clerk expenses)		43.95	
20.07.15	Chq: 563 Sue Morris (Clerk expenses)		52.50	
20.07.15	Chq: 564 Derriford Hospital Kidney Unit		40.00	
29.07.15	Feniton Parish Council (Parishes Together))	541.20		
01.09.15	EDDC Precept	2,726.65		
01.09.15	EDDC CTDG	55.50		
<b>TOTAL</b>				<b>8,060.77</b>

	Year 2015/2016			
	BUDGET	SPEND TO END MAR	Difference £	Difference %
<b>Receipts</b>				
Precept	£ 5,453.30	£ 2,726.67	£ 2,726.63	50%
Grants	£ 111.00	£ 55.50	£ 55.50	50%
Others	£ -	£ -		
C&E Receipts	£ 329.46	£ -		0%
<b>Total</b>	<b>£ 5,893.76</b>	<b>£ 2,782.17</b>	<b>£ 3,111.59</b>	<b>53%</b>
<b>Payments</b>				
Clerk's Salary	£ 1,312.50	£ -	£ 1,312.50	100%
Admin	£ 781.07	£ 604.26	£ 176.81	23%
S137 Payments	£ -	£ -	£ -	
Running Costs	£ 854.50	£ 255.00	£ 599.50	70%
Other Payments	£ 303.50	£ 379.17	-£ 75.67	-25%
Grants	£ 420.00	£ 40.00	£ 380.00	90%
VAT	£ 81.22	£ 156.25	-£ 75.03	-92%
<b>Total</b>	<b>£ 3,752.79</b>	<b>£ 1,434.68</b>		<b>0%</b>
<b>BALANCE</b>	<b>£ 2,140.97</b>	<b>£ 1,347.49</b>		<b>0%</b>

Invoices received: Savills (Playing Fields rent): £132.50; Clerk's Salary: £656.25

10. Neighbourhood Plan
11. Village Pavement
12. East Devon Villages Plan Consultation
13. Waterloo Plot shelter – working party / Telephone box: Defibrillator
14. Cherry Tree replacement
15. Parishes Together
16. Parish Issues: Parking at Six Bells; State of Church Lane; Posts around the green.
17. PPC Assets: Tale War Memorial
18. On-going projects:

Project	Description	Start date	Target finish date
Uggaton Cross road closure	Road closed. Highways to invest in a Badger survey and repair work	July 2013	2016
Village Pavement	To gain funding for Highways to lay a pavement in the village centre	Nov 2013	2015
Mousehole	To sort drainage to avoid localised flooding	Nov 2012	Parishes Together funding to cover costs. March 2016
Shelter in Waterloo Plot	To build an open shelter.	Jan 2015	September 2015
Parishes Together	Funds to carry out ditch and drain clearing	Mar 2013	March 2016
Parish Council Policies	Obtain guidance re: policies required by Parish Councils	January 2015	November 2015
Cherry Tree	To raise funds to purchase a replacement tree for Village green	May 2015	Spring 2016
Christmas Lights	To investigate & purchase suitable solar lights	March 2015	December 2016
Street Lighting	To install 1 additional light in village centre	Nov 2014	March 2016

19. Correspondence: EE request – improve mobile coverage.

The next meeting of Payhembury Parish Council will take place on Wednesday 11<sup>th</sup> November 2015 at 7.30pm in the Parish Hall