

**PAYHEMBURY PARISH COUNCIL**

**Notice of a Parish Council meeting to be held on Wednesday 11<sup>th</sup> November 2015 at 7.30pm  
in the Parish Hall**

**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: Grass cutting, Parishes Together Fund, Church Lane, Parking at pub.
8. Planning: EDDC Paperless planning applications proposal

<b>App number</b>	<b>Property</b>	<b>Details</b>	<b>Decision</b>
15/1210/FUL	Mousehole Fm,	Construction of garage / workshop	Approved
15/1105/FUL	The Annexe, Lower Tale Fm	2 Dormers, 4 roof lights & conservatory extension	Withdrawn
15/1668/PDQ	Upton Farm, Payhembury	Conversion of agricultural building into new dwelling.	Refused
15/1680/FUL	Brookdale, Payhembury	Construction of a detached dwelling and access bridge	Resubmitted
15/1988/FUL	1 Warren Close, Payhembury	Construction of a single storey side extension	Approved

9. Finances: Bank Balance as at 30<sup>th</sup> October 2015: £7,519.58

<b>Date</b>		<b>Receipts</b>	<b>Payments</b>	<b>Balance</b>
	Bal brought forward			<b>4,873.87</b>
1.09.15	EDDC Precept & CTDG	2,782.16		
09.09.15	Chq. 559 S. Morris expenses		43.95	
09.09.15	Chq. 563 S. Morris expenses		52.50	
19.10.15	Chq. 564 Derriford Hospital donation		40.00	
				<b>7,519.58</b>
<b>Unpresented items</b>				
29.07.15	Feniton Parish Council (Parishes Together)	541.20		
14.10.15	Chq. 565 Savills (playing field rent)		132.50	
14.10.15	Chq. 566 Clerks salary		656.25	
<b>TOTAL</b>				<b>7,272.03</b>

Year 2015/2016				
	BUDGET	Spend to date	Difference £	Difference %
<b>Receipts</b>				
Precept	£ 5,453.30	£ 5,453.33	-£ 0.03	0%
Grants	£ 111.00	£ 111.00	£ -	0%
Others	£ -	£ -	£ -	
C&E Receipts	£ 329.46	£ -		0%
<b>Total</b>	<b>£ 5,893.76</b>	<b>£ 5,564.33</b>	<b>£ 329.43</b>	<b>6%</b>
<b>Payments</b>				
Clerk's Salary	£ 1,312.50	£ 656.25	£ 656.25	50%
Admin	£ 781.07	£ 700.71	£ 80.36	10%
S137 Payments	£ -	£ -	£ -	
Running Costs	£ 854.50	£ 387.50	£ 467.00	55%
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>£ 2,319.88</b>		<b>0%</b>
<b>BALANCE</b>	<b>£ 2,140.97</b>	<b>£ 3,244.45</b>		<b>0%</b>

Invoices received: £18.50 RBL Poppy Appeal  
EDDC Clerk payment; Precept

10. Neighbourhood Plan
11. Village Pavement
12. Waterloo Plot shelter / Telephone box: defibrillator & library.
13. Cherry Tree replacement
14. Parish Road Maps
15. Parish Council Annual Meeting
16. Charity donations
17. Parish Issues: Christmas Lights, Bus Stops (Telephone box/Hillside)
18. PPC Assets: Tale War Memorial
19. On-going projects: Uggaton Cross; Village pavement; Mousehole; Shelter; PTF; Policies; Cherry Tree; Christmas Lights; Street lighting.
20. Correspondence: National Vintage Tractor Road Run; Community Transport; Recycle Devon awards; Devon Remembers request.

**The next meeting of Payhembury Parish Council will take place on  
Wednesday 13<sup>th</sup> January 2016 at 7.30pm in the Parish Hall**