

PAYHEMBURY PARISH COUNCIL

**Notice of a Parish Council meeting to be held on Wednesday 13 January 2016 at 7.30pm
in the Parish Hall**

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. Precept / Finances Bank Balance as at 30th December 2015: £7,536.98

| Date | | Receipts | Payments | Balance |
|----------|--|----------|----------|-----------------|
| | Bal brought forward | | | 7,519.58 |
| 02.12.15 | Feniton Parish Council (Parishes Together) | 541.20 | | |
| 02.12.15 | Mr & Mrs Daymond (cherry tree) | 100.00 | | |
| 04.12.15 | Chq. 566 Clerks Salary | | 656.25 | |
| 07.12.15 | Chq. 565 Savills (playing field rent) | | 132.50 | |
| 23.12.15 | Payment from EDDC to Clerk (electoral registration work) | 164.95 | | |
| | | | | 7,536.98 |
| | Unpresented items | | | |
| | S Morris (RBL Poppy appeal – wreath) | | 18.50 | |
| | TOTAL | | | 7,518.48 |

| | Year 2015/2016 | | | |
|-----------------|-------------------|-------------------|------------------|--------------|
| | BUDGET | SPEND TO END MAR | Difference £ | Difference % |
| Receipts | | | | |
| Precept | £ 5,453.30 | £ 5,453.33 | -£ 0.03 | 0% |
| Grants | £ 111.00 | £ 111.00 | £ - | 0% |
| Others | £ - | £ 806.15 | £ - | |
| C&E Receipts | £ 329.46 | £ - | | 0% |
| Total | £ 5,893.76 | £ 6,370.48 | -£ 476.72 | -8% |
| Payments | | | | |
| 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 | £ 397.67 | -£ 94.17 | -31% |
| Grants | £ 420.00 | £ 40.00 | £ 380.00 | 90% |
| VAT | £ 81.22 | £ 156.25 | -£ 75.03 | -92% |
| Total | £ 3,752.79 | £ 2,338.38 | | 0% |
| BALANCE | £ 2,140.97 | £ 4,032.10 | | 0% |

Invoices received: S Morris expenses (Solar lights): £94.05; ALP Grounds Maintenance (grass cutting): £390.00; EDDC Payment to S Morris for electoral register work: £164.95.

8. Parish Grants
9. Cherry Tree replacement
10. Planning:

| App number | Property | Details | Decision |
|-------------|--------------------------|--|-------------------|
| 15/1680/FUL | Brookdale, Payhembury | Construction of a detached dwelling and access bridge | Approved |
| 15/2257/LBC | Lower Tale Cottage | Roof strengthening | Approved |
| 15/2225/FUL | Tarrant's Farm | Conversion of barn to form dwellings | Refused |
| 15/2663/FUL | 5 Hillside | 2 storey side extension and parking | Awaiting decision |
| 15/2774/FUL | Manor Farm, Tale | Demolition of barn & construction of office building | Awaiting decision |
| 15/2847/VAR | Colestocks Barn | Variation of condition to amend design & relocate parking | Awaiting decision |

11. Neighbourhood Plan
12. Village Pavement
13. Waterloo Plot shelter / Telephone box: defibrillator & library
14. Parish Road Maps / Parish Issues: Pot holes, Haskins Lane
15. PPC Assets: War memorial
16. Matters arising: Superfast broadband update; Parishes Together Fund; Parish Council
Annual Meeting.
17. 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 | February 2016 |
| Mousehole | To sort drainage to avoid localised flooding | Nov 2012 | Completed |
| Shelter in Waterloo Plot | To build an open shelter. | Jan 2015 | November 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 2015 |
| Street Lighting | To install 1 additional light in village centre | Nov 2014 | March 2016 |
| Church Lane | To re-surface | Nov 2015 | Nov 2016 |

18. Correspondence: Queen's 90th Birthday; Blackdown Hills membership

**The next meeting of Payhembury Parish Council will take place on
Wednesday 9th March 2016 at 7.30pm in the Parish Hall**