

PAYHEMBURY PARISH COUNCIL

**Notice of a Parish Council meeting to be held on Wednesday 9th March 2016 at 7.30pm
in the Parish Hall**

AGENDA

1. Apologies for absence: Cllr Eaton, Cllr Diviani
2. Agree minutes of previous meeting
3. Penny Hartnell, EDDC Community Development Team
4. Public session
5. Police report – No Crimes to report
6. County Councillor’s Report
7. District Councillor’s Report
8. Finances Bank Balance as at 29th January 2016: £7,536.98

Date		Receipts	Payments	Balance
	Bal brought forward			7,536.98
Unpresented items				
	S Morris (RBL Poppy appeal – wreath)		18.50	
	S Morris (Solar lights)		94.50	
	ALP Grounds Maintenance (grass cutting)		£390.00	
	EDDC Payment to S Morris (Electoral roll)		£164.95	
	Ottery Help Scheme Grant		£50.00	
	TRIP Grant		£50.00	
	Tale Valley Trust		£50.00	
	Citizens Advice Bureau		£50.00	
	Parish Church Council		£80.00	
TOTAL				6,589.03

Commented [PM1]:

Commented [PM2R1]:

	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	£ 806.15	
C&E Receipts	£ 329.46	£ -	£ -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	£ 855.87	-£ 1.37	0%
Other Payments	£ 303.50	£ 562.62	-£ 259.12	-85%
Grants	£ 420.00	£ 320.00	£ 100.00	24%
VAT	£ 81.22	£ 171.93	-£ 90.71	-112%
Total	£ 3,752.79	£ 3,267.38	£ 485.41	0%
BALANCE	£ 2,140.97	£ 3,103.10	£ 962.13	0%

Invoices received: EDDC (Dog bins): £84.00; Savills (playing field rent – 6 months): £132.50;
Parish Hall £63.00
End of year Accounts.

9. Cherry Tree replacement
10. Church Lane resurfacing
11. Neighbourhood Plan
12. Annual Meeting
13. Defibrillator in telephone box
14. Uggaton Cross
15. Village Pavement
16. Planning:

App number	Property	Details	Decision
15/2663/FUL	5 Hillside	2 storey side extension and parking	Approved
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	Approved
16/0065/PDQ	Merryfields Barn	Change of use from barn to dwelling	Approved
15/2326/FUL	Milton Yard	Retention of mobile home	Awaiting decision
16/0152/FUL	Willow Lodge	Revision of app. for construction of new dwelling & variation of land use	Awaiting decision
16/0325/FUL	3 Moorcott	Construction of 2 storey side extension	Awaiting decision
16/0418/PDQ	Upton Farm	Change of use from barn to dwelling	Awaiting decision
16/0389/FUL	Merryfields Barn	Conversion of barn into cold store	Awaiting decision
16/0440/LBC	Lower House	Replace render with lime render	Awaiting decision

17. Parish Road Maps / Parish Issues: village green
18. PPC Assets: War memorial
19. Matters arising: Parishes Together Fund
20. 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	Completed!
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
Street Lighting	To install 1 additional light in village centre	Nov 2014	March 2016
Church Lane	To re-surface	Nov 2015	Nov 2016

21. Correspondence: EDDC Public Spaces Protection order;

The next meeting of Payhembury Parish Council will be the AGM, which will take place on Wednesday 11th May 2016 at 7.30pm in the Parish Hall