

**PAYHEMBURY PARISH COUNCIL**

**Notice of the Committee Meeting to be held in the Parish Hall on Wednesday 11<sup>th</sup> January 2017 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. Finances Bank Balance as at 4<sup>th</sup> January 2017: £13207.10

Date		Receipts	Payments	Balance
	Bal brought forward			<b>14356.24</b>
Nov 9	Chq 592 Clerk's expenses		36.65	
<b>Nov 29</b>	<b>Chq 593 Kitty Wooff Design (NP)</b>		<b>330.00</b>	<b>Unpresented</b>
Dec 23	Main Grant	2834.00		
<b>Jan 4</b>	<b>Chq 594 Glasdon UK Ltd</b>		<b>819.14</b>	<b>Unpresented</b>
<b>Total</b>		<b>2834.00</b>	<b>1185.79</b>	<b>16004.45</b>
				NB £2000 + £4768 Ring fenced NP
	<b>Neighbourhood Plan (Separated out)</b>			
	Balance brought forward			6768.00
<b>Nov 29</b>	<b>Chq 593 Kitty Wooff Design</b>		<b>330.00</b>	<b>Unpresented</b>
	Invoice for printing pending – amount unknown			
<b>Total</b>				<b>6438.00</b>

Year 2016/2015				
	BUDGET	SPEND TO END MARCH	Difference £	Difference %
<b>Receipts</b>				
Precept	5665.00	5665.00		
Grants	1122.90 + 2834.00 Defib. +6768.00 NP +2729.07 P'ment	? ? Tim? ?Keith? 2729.07		
Others	376.00	???		
C&E Receipts				
<b>TOTAL</b>	<b>19494.97</b>	<b>???</b>		
<b>Payments</b>				
Clerk's Salary	1365.00	1365.00		
Admin	?	700.00 (622.16)		
S137 Payments	?			
Running Costs	?	600.00 (528.00)		
Other Payments	?	6223.20 +330NP		
Grants	?	2729.07		
VAT	?	1265.57		
<b>TOTAL</b>				
<b>BALANCE</b>				

Invoices expected: NP Printing, Street lamp £1221.16, ALP Grounds Maintenance

8. Budgeting for 2017/18

9. Parishes Together 2017/18

10. Broadband update
11. Neighbourhood Plan
12. Replacement of Payhembury sign
13. Village Pub
14. Website
15. Parish Issues: Route maps, Parish Council Assets, Sand bags
16. Planning

App number	Property	Details	Decision
16/1491/FUL	Tarrants Farm Cottage	Barn conversion to holiday let	Awaiting decision
16/2093/PDQ	Victoria Dairy	Change of use of agricultural buildings to 3 houses	Refused
DCC/3900/2016	Payhembury Primary School	To replace single storey extension to form classroom and store	Granted
DCC/3901/2016	Payhembury Primary School	Listed building consent for above	Granted
DCC/3902/2016	Payhembury Primary School	New classroom, toilets and storage	Awaiting decision
16/2492/FUL	Monkton Park Farm	Enlarge drive	Awaiting decision
16/2719/FUL	Albany	Demolition of garage and conservatory. Extension to the side.	Awaiting decision
16/2986/PDQ A	Tale House Farm	Change of use, agricultural to residential	Awaiting decision

17. Matters arising: Parking in village, War memorial, Village Tree, Defibrillator, Playing Field gate.

18. Open 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
Parish Council Policies	Obtain guidance re: policies required by Parish Councils	January 2015	Autumn 2016
Village Tree thank you	To hold a celebratory event to thank the tree donors	May 2016	Summer 2016
Street Lighting	To install 1 additional light in village centre	Nov 2014	October 2016
Parishes Together 2016/17	Grass Cutting & ditch clearing	Apr 2016	March 2017
Defibrillator	To raise the funds to install a defibrillator in the telephone box	Sept 2015	Nov 2016
Broadband	To improve the broadband signal in the village	May 2016	
Village parking	Install signs/yellow lines to improve parking	July 2016	
War memorial	Assess memorial. Apply for funds if work req'd	Mar 2016	

19. Charity grants and projects for next year

20. Correspondence

**The next meeting of Payhembury Parish Council will take place on Wednesday 8<sup>TH</sup> March 2017 at 7.30pm in the Parish Hall**