

MALBOROUGH PARISH COUNCIL

Minutes of Parish Council Meeting;

Date: 18 th February 2015		Venue & Time: The Annexe, commencing at 7.30pm
Present: Cllr Gill Boyce Cllr Kathy Harrod Cllr Ann Kendall Cllr Lucinda Pedrick Cllr Paul Pedrick Cllr Roger Rendle Cllr John Yeoman (in the Chair) Cllr Kevin Yeoman	In Attendance: Debbie Ede Clerk & Minute Taker <u>Part meeting</u> Dist Cllr Paul Coulson County Cllr Rufus Gilbert Dist Cllr Judy Pearce 1 member of the public	Apologies: PC Jo Pengilly PCSO Dave Gibson Cllr Keith Makepiece

Ref 2014/15 Minutes Action

136 MINUTES OF THE PREVIOUS MEETINGS

The minutes of the Parish Council meeting of 21st January agreed and signed, proposed by Cllr Boyce & seconded by Cllr L Pedrick and voted through unanimously.

137 INTERESTS – Cllr Kendall declared an interest under finance

138 MESSENGER – Cllr Harrod agreed to summarise the meeting for the next edition of the Messenger

139 MATTERS ARISING (from previous minutes only) – there were no matters arising that were not taken under the agenda. But please note the Malborough loop proposed is now Malborough In Touch: run by volunteer parishioners as an independent initiative (but one that complements the Malborough website) an email address has now been set up (malboroughintouch@gmail.com). To be on the receiving list of these emails you simply need to email this address saying "please add my name". Equally, if you ever reach a point where you no longer wish to receive the messages you can email and say "please remove my name".

140 POLICE BUSINESS & NEIGHBOURHOOD WATCH; apologies had been received from PC Pengilly and PCSO Gibson who had also reported a quiet month.

- A. Cllr L Pedrick reported that the known 'problem' dog in Cumber was still not being muzzled in public; this fact would be passed onto the dog warden and the police with Cllr P Pedrick undertaking to raise this with PCSO Gibson. Cllr Harrod also reported concerns raised again by parishioners.
- B. Jonathon Towne, in attendance, had volunteered to do the Village Speed watch in previous discussions with PCSO Gibson. However no funding from the police or DCC had been forthcoming. Cllr J Yeoman said the Council had suggested to other concerned residents that they contact Mr Towne to allow a volunteer group to be formed but no-one had come forward. A recent speed study by DCC (using a safety camera) on the 20mph sign before Townsend Cross demonstrated that there was 85% compliance with the 30mph speed limit. However Mr Towne stated, and the Council agreed, that this was the wrong place because traffic speeded up after the corner and were well above the limit well before the end of the 30 limit. This was made worse by the excessive speeds of traffic from Salcombe. He requested improved signage or road markings. He was very anxious that something be done and even volunteered to pay for a sign himself. Cllr Pedrick thought increased signs would not help and that enforcement of the existing speed limit was required. Cllr Gilbert said he and the County and Parish Council have been looking into what can be done including moving the crossing, improved signage etc. but everything has been found to be compliant with existing legislation. The DCC team doing the speedcheck was a last resort to see what can be done. Cllr J Yeoman said the speed check had been done in the wrong place and asked if it could be done again between the bus stop and the 30 limit on Salcombe Road. Cllr Gilbert, would support this. Another suggestion was gates on the verge, that make the road appear narrower. However finance (County's) is again the limiting factor and we need evidence, in the first

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place, to prove need. Moving speed warning signs are a possibility, available on a 'waiting list' throughout Devon, but again we need to show there is a problem first. Cllr Kendall supported Mr Towne as the entrance to his property is hazardous. Mr Towne also complained about the lack of road sweeping in the village, the detritus necessitating that pedestrians walk in the middle of the road – making the traffic even more hazardous. This would be followed up with SHDC.

Mr Towne left the meeting at 20.00hrs

141 COUNTY COUNCILLORS REPORT:

Cllr Gilbert reported that

- A. DCC Council tax is going up by 1.99% (44p/week for Band D property). Cllr J Yeoman asked why DCC are not being bold and putting it up more, even if that necessitates a referendum? Cllr Gilbert said a referendum was very costly and, if you lose, there are further implications.
- B. Gritting; the road gritting will remain as is; there are no further cut backs. Cllr L Pedrick queried why the main road was not gritted over Christmas resulting in 4 accidents. Cllr Gilbert suggested that, maybe, the sensors were not activated at the right time with a late frost? Cllr P Pedrick asked whether this included Hope? Cllr Gilbert said that it was his understanding that the roads gritted to date would continue to be. However, given the routes gritted locally appeared to be 'ad hoc', no one was quite sure what would continue to be done. The grit bins would continue to be filled free of charge for another year on request. Once we have heard exactly what DCC propose as their primary gritting routes the Parish Council would follow up these queries.
- C. Re. the lollipop budget ; this was secured with no change in the coming year.
- D. Re. the buses (currently under consultation until 20th April); some services would be cut – the bus routes selected for a review are those where any rural bus journey necessitates a subsidy in excess of £1 /journey. However a new £100,000 'cushioning fund' will save some of those routes where the subsidy is high but the buses are known to carry children to school – a safety net fund.
- E. Re. Section 106 money and the education element; at SHDC there was a recent presentation on the mechanics of s106 monies. From this it was evident that the formula used to allocate the monies should reflect the fact that "all successful planning applications are deemed to be built" so the estimated extra children could be added to the calculations.. This could mean that Malborough School SHOULD have received an element of the Alston Gate s106. The meeting agreed to liaise with Hannah Elcocks (the responsible officer at DCC re Education S106 monies) to investigate if any retrospective adjustment is possible.
- F. Cllr J Yeoman asked what the cost was of warning signs as there were several signs left around the Parish after being deployed to alert of floods, mud on road etc. Adam Keay (DCC) was aware of this and is asking SW Highways to collect them.

Cllr Pearce joined the meeting with apologies for her lateness (SHDC meetings).

E. cont/....Recapping re the s106 Education monies (above) Cllr Pearce was asked to take forward the query with SHDC planning officers. Did allocation of the Education element of the s106 monies for Alston (both phases) include the Alston Gate houses given that 'all planning applications are deemed to be built' when applying the formula. Cllr Harrod suggested that the school also follow this up.

Cllr Gilbert left the meeting at 20.20hrs

142 DISTRICT COUNCILLOR REPORT:

- A. Dist Cllr Paul Coulson reported that the budget had been finalised and alerted the meeting to the existence of a further £163k for community re-investment funds for 2015/16 (our bid for the roof being against this year's budget.)
- B. Cllr Pearce reported on the outcome of the Development Management committee meeting today which resulted in her proposing a vote of approval for the Tides Reach development. This was carried 6 to 5. She expressed her disappointment that the AONB did not present any effective argument against the

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development. There were also no valid objections from any of the statutory consultees. She argued that there appeared to be little difference, in principle, between the Tides Reach and Cottage Hotel developments. However the Parish Council strongly refuted this as the new build was visibly offensive and should have been tucked back into the hill. On balance she felt that, with Officer recommendation for approval and the lack of opposition from statutory consultees, there were no valid planning reasons for it to be refused. She apologised for not doing what the Parish wanted but 'in planning terms there was nowhere to hide'. Cllr J Yeoman expressed his disappointment that Salcombe TC did not speak. Cllr Yeoman reported that further correspondence had been received from a property owner in Hope Cove querying this Council's decision and consistency on approving the Cottage Hotel but not supporting the Tides Reach development. The meeting stood by its recommendations and Cllr Yeoman was asked to reply to the correspondent with 'no further comment'.

Cllrs Pearce and Coulson highlighted that fact that there are significant risks to the public purse in refusing planning applications without good reason as costs are awarded against SHDC which then impact across the District. There is a framework on which planning application decisions have to be assessed and made although there remains some subjectivity (you can 'exercise judgement'). If you contravene this framework any future ruling by the Inspectorate is likely to award costs against you.

- C. Re the Cottage Hotel; the application has been 'called in' by the Secretary of State.
- D. Re the new retrospective application for Alston gate nos. 6-17, the differences in appearance – windows, chimneys etc – have all been 'wrapped up' and included in this application which is pending decision.
- E. Re the Lidstones application at Churchstow for potato storage; after a legal ruling there are now 3 issues that have to be re-consulted on. The meeting noted Burleigh Lane is continuing to deteriorate with the volume of traffic.
- F. Cllr P Pedrick highlighted the lack of response from the SHDC waste contact numbers; Dist Cllr Paul Coulson agreed to follow this up.

143 PLANNING

- A. The following **applications** have been received by the Parish Council and are/have been under discussion and consideration. Any recommendation by the Parish Council to the Planning Department is noted after the application details. Those without comment remain under discussion

[33/0337/15/TCA](#)

T1. Removal of branch. T2. Removal of branch. T3 and T4. Reduction by approximately 1.5m.

Malborough Primary School, Higher Town, Malborough, Kingsbridge, TQ7 3RN

With Alex Wish and Alan Benstead approval, MPC gave their approval

[33/0342/15/AD](#)

Advertisement consent for 2 No signs

East Soar Car Park, Soar, Malborough TQ7 3DR

[33/0341/15/CLE](#)

Certificate of lawfulness for existing use of building for general storage (B8)

Crown Building, Soar, Malborough, Kingsbridge

No papers would be coming to the council but the basic application was available online

[33/0240/15/BT](#)

Prior notification for the proposed installation of transmission dish (1No 0.3m diameter)

Telecommunication site at SX 7180 3767, Crown Building, Malborough TQ7 3DR

[33/0126/15/F](#)

Householder application for a replacement two-storey garage, erection of a two-storey extension and re-landscaping

Windrush, Lower Town, Malborough, Kingsbridge, TQ7 3SQ

MPC approval

B. Decisions

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[33/3095/14/F conditional approval](#)

Redevelopment of existing garden centre to include construction of retail building, covered external areas and ancillary store together with vehicular parking and new access

Yarde Gate Nursery, Salcombe Road, Malborough, Kingsbridge, TQ7 3BX

[33/2930/14/F conditional approval](#)

Householder application for proposed ground floor and roof extension

1 Great Lane, Malborough, Kingsbridge, TQ7 3SA

[33/2903/14/F withdrawn](#)

Change of use of part agricultural holding (0.1ha) for storage of logs with Associated Seasoning, Splitting, Sawing etc. and erection of log store and preparation building

Crossparks, Salcombe Road, Malborough, Kingsbridge, TQ7 3BX

C. Enforcement Issues – Although Cllr J Yeoman had provided detailed feedback on the list of outstanding enforcement cases received from SHDC, the latest list had not been updated or any progress reports received. Cllr Pearce undertook to take this forward.

Cllrs Coulson & Pearce left the meeting at 21.15

144 FINANCE & GOVERNANCE

- A. Re. TAP Fund – Through Cllr J Yeoman's attendance at the Super Cluster meeting on 11th February we have been awarded 77% of our bids. This 77% funding applies to 2 bids; one for outside improvements at the school and another for the purchase of a towable grit spreader to allow the Council to introduce a volunteer led service under the 'snow warden' programme at DCC.
- B. Re the TAP fund and cycle track, this Cluster meeting agreed we could retain the TAP fund money, awarded last year, for the physical barriers. This could then be used for funding additional vegetation cuts. Salcombe TC the joint applicants will have a percentage for maintenance of their part of the track. It was suggested that the percentage be based on the meterage of track within the two parishes. Future work might be way of a joint working party.
- C. With a small amount remaining in Cllr Pearce's fund another bid for artwork/mosaic within the Jubilee Bus Shelter has been worked up following last month's suggestion. Proposed by Cllr Kendall and seconded by Cllr Harrod this was agreed as a start-up bid to fund the competition and prize for design, prior to confirming costings for the build. We now need to repair the back wall as agreed last month (funded from the Parish Council's budget.) The meeting agreed to bring thoughts on the design brief back to the next meeting.
- D. The end of grant monitoring form for the Locality Grant for Neighbourhood Planning has been completed and, with some accrued time set against the outturn, a further £158 is due to the Council from Locality.
- E. The monthly accounts, cash book and bills to pay were received, shown as year to date Appendix A. With Cllr Kendall withdrawing, the proposal to approve these was made by Cllr Boyce, seconded by Cllr Harrod and unanimously agreed. A mandate sheet and transaction record was introduced and duly signed to authorise the e-payments.

145 NEIGHBOURHOOD PLANNING

The next meeting of the Forum was confirmed as Monday 2nd March 2015* (the Church, 19.00 hrs) and more volunteers/interested parties are always welcome. Contact can be made with the group via the contact form/dedicated email on the website or through any Parish Councillor.

146 HIGHWAYS

The meeting noted that:

- A. From TUESDAY 12 MAY 2015 for a maximum of 18 months Anticipated Finish FRIDAY 15 MAY 2015

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No person shall cause or permit any vehicle to proceed or wait on the sections of Affected Roads except for access to land or premises on or adjacent to those length of roads. Roads affected - SHUTE HILL, MALBOROUGH , O/S THE BARN

The alternative, signed, route for vehicles will be via - SHUTE HILL - LOWER TOWN - WELL HILL VICE VERSA
This temporary restriction is considered necessary to enable - NEW WATER SERVICE

- B. A parishioner has complained about the state of Portlemore Lane down to the sewage works; SWW have been approached and we are awaiting feedback from their asset manager as to responsibility
- C. The 'single track with passing places' sign at Collaton Cross has been reported to DCC as damaged
- D. Cllr Boyce raised the issue of ponding outside the Burial Ground Gate
- E. Cllr Kendall asked what had happened to the Bolberry Village sign near Overdowns - the damaged sign had been removed but never replaced?.
- F. Cllr Kendall raised the problem of parking in Lower Town; designated parking spaces were not being used, others assumed the right to park outside their own houses, whilst some were blocking access to houses and there were notes being posted on windcreens by many for inconsiderate parking. Cllr Kendall suggested we leaflet all of Lower Town asking people to park considerately and suggest there was parking available in the village hall if necessary. WWIII was said to be breaking out in Lower Town! The meeting agreed to try leafleting all the properties. It was agreed to follow up the removal of the disabled bay again.

147 FOOTPATHS TREES & ALLOTMENTS

- A. The cycle track fence has now been repaired by DCC contractors although the quality of the work has been questioned by Geoff Allen and an unfavourable report made to DCC.
- B. 6 tenders have been received for the burial ground contract(s). The evaluation will be conducted today (in closed session).
- C. Someone has reversed into the bench at Collaton Down and a new replacement one is required. The insurance excess is £250; costings for a replacement have been obtained; an oak bench from Rattery Sawmills costs c. £225-250 or, from an out of area supplier , a recycled moulded plastic one is £380. The meeting agreed to purchase a new bench from Rattery Sawmills, proposed by Cllr P Pedrick, seconded by Cllr Boyce and not to make an insurance claim given the policy excess.
- D. Overgrown/problem areas reported include:
 - a. The bench at Horseypool (Cllr Kendall is pursuing)
 - b. Cllr Yeoman has walked the green lane, Combe Lane, from Combe to Collaton Road and it is still very overgrown - the landowner is waiting for his contractor to cut it
- E. There are:

Three allotments still available for the 2015 growing season.

These vacancies are advertised in the Messenger and on the Notice Boards.

Please contact the Clerk or Tony Lyle (anthoneylyle@tiscali.co.uk)



We continue to liaise with SWW re the charges for allotment water and the validity, or otherwise, of the recent meter readings to ensure we get correctly billed w.e.f. 1st April 2015. The annual water costs are estimated at c. £130/annum. The Council agreed to pick up these costs for 2015/16 but put the plot holders on notice that water will be charged from 2016/17. This will give us a full year of accurate usage figures on which to base future charges. Proposed by Cllr J Yeoman and seconded by Cllr Harrod, this was agreed.

- F. For information: David Squires has been sent a letter from Devon Highways saying that they wish to signpost/re-instate a designated non through road on his land so that off-road people can use it. This track has not been used in living memory and a water trough was been built across it for the cattle in 1970. The meeting agreed to oppose this adding that if DCC wished to open up new routes they should be circular.

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G. Cllr Boyce reported that:

- a. The seat at the Pound is broken again; Cllr J Yeoman agreed to investigate
- b. FP No 10 – the first part near Portlemore is very muddy and wet, between the new gate and the houses; it was agreed to write to the landowner.
- c. The brambles on the village hall bank need attention although the daffodils are coming up through now so leave pro-tem.

148 VILLAGE HALL

- A. The full Minutes of MVH&PFA are on: <http://www.malboroughvillage.org.uk/group/villagehall>. The minutes of their AGM are also available. Cllrs Kendall and Boyce attended. With parking remaining the key concern of the Council Cllr P Pedrick queried whether we could obtain funding for more turfguard? It was agreed to try and secure monies for the roof first and to continue to work with the VH committee to alleviate parking problems as much as possible.
- B. The Council voiced its thanks and appreciation for the continued use of the hall cupboard, free of charge, to store Parish & Village archives and the scan printer for the Messenger. This waiving of the charge frees up monies to invest in other schemes – such as the continued maintenance of the playground.
- C. Re the village hall roof, the bid for MVH&PFA is with SHDC for consideration by the Executive on 5th March. In the meantime a panel (as agreed last month with delegated responsibility given to Keith Makepiece, John Yeoman & Debbie Ede with Gail & Geoff Allen for MVH&PFA,) has evaluated the 4 tenders received and unanimously agreed on a preferred provider (in the event of a successful funding bid). The meeting was asked to endorse the recommendation of the evaluation panel and to delegate responsibility for further negotiations and to place the contract if it proves necessary to expedite the project before the next meeting. Proposed by Cllr Boyce and seconded by Cllr Harrod the meeting unanimously endorsed the recommendation and gave Cllrs Yeoman, Makepiece and the Clerk permission to proceed IF the grant is approved by the Executive on 5th March.
- D. The playground continues to be plagued by moles and Cllr K Yeoman has been working to eradicate them.

149 PUBLIC TOILETS

The reduced service is in place and the bill for the winter seasons' cleaning has been received from SHDC; no adverse feedback, in fact no feedback at all, has been received to date. Please let us know if you have any comments or concerns.

150 MISCELLANEOUS

Cllr J Yeoman took the meeting through the following:

A. 2015 Elections:

- a. On 7 May 2015 there will be elections for both District and Parish/Town Councils within the South Hams. These elections will, for the first time ever, be combined with the Parliamentary General Election.
- b. There are nine places on Malborough Parish Council – parishioners are urged to start thinking about whether they wish to stand for election.**
- c. Notice of the Local Elections is expected to be published on 25 March 2015 – this is the date that persons can become candidates and may submit nominations (between the hours of 10am and 4pm excluding weekends and bank holidays) up until 4pm on 9 April 2015. The nominations **MUST** be delivered by hand and **no** exceptions can be made for late submissions.
- d. If there are more candidates than seats, the election is contested and a poll is held. If there are the same number or less candidates to vacancies then those candidates are elected uncontested. If there are insufficient candidates to the number of vacancies, providing there is a quorum of elected councillors, the Parish/Town Council may fill any outstanding councillor vacancies by co-option. Parishes/towns should be aware that if there are insufficient

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nominations for the parish/town to form a quorum then a fresh election will be ordered to be held 35 days from the date of the 7 May.

- e. Legislation requires that poll cards must be sent out if there is a District Election and that parish/town councils must notify the district council if they wish poll cards to be produced in the event of an uncontested district election. On this occasion poll cards will be sent out for the Parliamentary election and will state that there will also be local elections if contested. **However SHDC are asking parish/town councils if they wish to have poll cards sent out separately – this cost would have to be met by the parish/town council.** Notification that the parish/town council require separate poll cards is required by 4PM on 9 April 2015.
- f. The costs of the parish/town elections will be calculated and notified to parishes/towns for payment in the next financial year after the election is held.
- g. Key dates
 - Polling Day 7 May 2015 – 7am-10pm
 - Notice of Local Election – expected to be published on 25 March – must be published by 30th March.
 - Nominations to be hand delivered upon publication of Notice of Election between 10am and 4pm (excluding Weekends and bank holidays) up to 4pm on 9 April 2015
 - Notification by Parish/Town council of separate poll cards to be issued - by 4pm on 9 April 2015
 - Electors can register up to 20 April 2015 – online at www.gov.uk/register tovot e
 - Applications for postal votes – up to 5pm on 21 April 2015
 - Applications for proxy votes – up to 5pm on 28 April 2015

- B. Correspondence from Salcombe resident and Town Councillor David Cohen re. a project to improve Localism especially w.r.t. planning. He wishes to initiate a campaign to push this forward and would like to attend a Malborough meeting to discuss. This would be carried forward to a future meeting.



- C.
- D. Following reports last month that the Footpath Notice Board was beyond repair Cllr Makepice had looked into the costs of new printed acrylic sign. At £165 the meeting approved this in principle and agreed to investigate further and ask Mrs Rossiter if one could replace the sign on the Post Office.
- E. It was noted an invitation had been received from The Cottage Hotel invited the Parish Council for a cream tea.
- F. Jonathon Hawtin has secured a further investment from Hastoe to improve the gardens at Great Park and it now looked much better, following help too from Jamie Walsh. Thank you.

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151 CORRESPONDENCE

In addition to that taken under the agenda, the meeting received:

- Newsletters from DALC

152 OPEN FORUM

- A. Cllr Harrod reported that, for information, when the police calculate their officer/manpower requirements no account is taken off incoming holiday makers/temporary residents.
- B. Cllr Harrod reported the SVRA AGM would take place within a couple of weeks and would act as the Council's representative.

There being no further business the meeting closed at 22.15 hrs.

153 IN CLOSED SESSION: the meeting reconvened to discuss and evaluate the six tenders received for the maintenance of the Parish Burial ground. Councillors thanked all applicants for their interest and time taken to prepare the bids. Whilst some tenders were uncompetitive, others were close and the meeting found it hard to choose between them. However the Council made a decision and the contracts will be placed. Proposed by Cllr Boyce and seconded by Cllr Rendle the meeting agreed whom to award the contract to subject to the proviso that we can adjust the number of cuts required in the year according to the grass growth.

The meeting closed (again) at 22.30

DATES FOR THE DIARY: The date of the next Parish Council meeting is Wednesday 18th March 2015 7.30pm, Venue – tbc, probably the Church.

Signed as a true record: _____

Print Name & Date: _____

Actions default – unless otherwise specified the Clerk takes forward any agreed actions Agenda Items and Updates; where possible please could these be submitted to Debbie by the 1st Wednesday in the month to ensure time for inclusion, circulation and study. If a Council Member is unable to attend a meeting it would be appreciated if they could submit a brief précis of progress on their actions, if applicable, (to Debbie for distribution) together with their apologies.

Distribution List

Cllrs Boyce, Harrod, Kendall, Makepiece, L Pedrick, P Pedrick, Rendle, J Yeoman, K Yeoman

For Information: e-circulation to: District Cllr. Paul Coulson, County Cllr R Gilbert, Dist Cllr Judy Pearce, Mr Tony Lyle (allotment rep), Mr E Putt, Salcombe Police Station, Mr Allan Benstead (Tree Warden), Mrs E. Bond (Asst. Tree Warden), Reverend T Skillman, Malborough Parish Council Notice Boards (2), Malborough Primary School, Malborough Village Hall Committee: Mr A Morgan, Mrs Gail Allen, Mr A Purchase, National Trust, SVRA

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APPENDIX A

Category	Descriptor	Paid In	Paid Out	Cash Book Balance
<i>Cash book balance b/d</i>				15,408.12
Payment	HMRC gross	-	278.04	15,130.08
Payment	MVH&PFA Room Hire	-	380.00	14,750.08
Payment	Adrian Mundy War Memorial	-	210.00	14,540.08
Payment	South Hams Newspapers (Graveyard tenders)	-	99.60	14,440.48
Payment	Church Meeting Room	-	60.00	14,380.48
Payment	Hopecove Lifeboat (c/f from December meeting)	-	500.00	13,880.48
Payment	D Ede - Salary	-	582.72	13,297.76
Receipt	Interest	0.68		13,298.44
Receipt	Devon County Council (war memorial grant)	250.00		13,548.44
Receipt	Messenger 16/02/15	24.00		13,572.44
Receipt	Messenger advertising	25.00		13,597.44
Receipt	Messenger advertising	45.00		13,642.44
Receipt	Messenger advertising	45.00		13,687.44
Receipt	Messenger advertising	25.00		13,712.44
Receipt	HMRC VAT REBATE	214.12		13,926.56
Receipt	Interest	0.65		13,927.21
TOTALS YTD Financial year 2014/15		£ 24,483.37	-£ 16,835.42	£ 13,927.21
RECONCILIATION CASH BOOK TO BANK				£
Cash book balance b/d	FY 2014/15, YTD month		11	£ 13,927.21
Balance at bank at end :			16-Feb-15	
	Revenue Accounts		15,087.10	
	Unpresented Items	receipts	303.11	
		payments	- 1,463.00	
			£ 13,927.21	0.00
ACCOUNTS FOR PAYMENT				Variance
D Ede (Salary)	<u>for current month</u>	<i>paid on 15th of the month by standing order & included in the above balances</i>		582.72
Plus	SHDC winter toilet cleaning			871.00
	Messenger expenses - Ann Kendall			241.65
	D Ede - petty cash			13.80
				1,126.45