BODENHAM PARISH COUNCIL

Minutes of a Meeting of BODENHAM PARISH COUNCIL Held on Monday, 7th June 2010 at the Siward James Centre at 7.30 p.m.

Present: Cllr Mrs Avery, Cllr Clark, Cllr Davis, Cllr Mrs James-Moore, Cllr Knott, Cllr Ling, Cllr Mitcheson, Cllr Mullenger and Cllr Tilford.

Cllr Grumbley was also in attendance.

There were 7 members of the public present at the start of the Meeting.

Introduction by the Chairman. Welcoming Councillors to the Meeting, Cllr Tilford noted that it would be an unusual one in that the Parish Clerk, Mr Martin Field, had just resigned. In his absence Cllr Mitcheson had agreed to take the Minutes.

- 1. **Apologies for Absence**. Apologies were received from Cllr Herbert.
- 2. **Declarations of Interest**. Cllr Mrs James-Moore commented that she had an interest in Planning Application DMNC2010/1054/S for a steel portal framed monopitch agricultural building at Houghton Court. However, it was agreed that, since this fell within permitted development and would not therefore be discussed by the Council, no declaration of interest was required.

3. **Resignation of the Parish Clerk**.

- 3.1 Cllr Tilford noted that, as Councillors were aware, Mr Field had resigned as Parish Clerk with effect from 2.00 p.m. that afternoon. He went on to say that he had received a message from Ms Lynda Wilcox offering the possibility of interim help from Herefordshire Association of Local Councils (HALC) should the Council wish to consider taking up membership of that organisation. Councillors expressed no particular desire to do so.
- 3.2 Continuing, Cllr Tilford said that clearly the Parish Clerk's departure had a number of consequences and these would be discussed by the Council at a closed session following the main Meeting.
- 3.3 He then paid tribute to Mr Field and the contribution which he had made to the Council's work over the past few years. He had had many admirable strengths as Parish Clerk and it was unfortunate that events had led to the present situation.

4. **Minutes of Previous Meetings**.

- 4.1 Cllr Ling noted that he had given apologies for all three Meetings held on 10 May 2010. However, these had only been recorded in the Minutes of the Annual Parish Meeting, and not in those of the Annual Parish Council Meeting and the May Parish Council Meeting. He asked that this be corrected.
- 4.2 **Minutes of the Annual Parish Meeting**. Cllr Clark commented that the Minute numbered "1.1" in the record of the Annual Parish Meeting should be corrected to read "2.1".
- 4.3 **Minutes of the Annual Parish Council Meeting**. Cllr Clark went on to say that at Minute 11 of the Annual Parish Council Meeting the dates shown for the January, February, March, April and May Meetings should all read "2011", rather than "2010".

4.4 Minutes of the May Parish Council Meeting.

4.4.1 Cllr Clark commented that the final sentence of Minute 4.5 should begin "(**Afternote**. This had been logged", rather than "This had been logged".

- 4.4.2 Cllr Mrs Avery asked that in the last sentence of Minute 4.8.1 the words "Amey crew" should be amended to "Amey man".
- 4.4.3 Cllr Clark added that the balance shown against May 2010 in the table at Minute 8.3 should read "41,337.60", and not "41,337.64".
- 5. Matters Arising. Referring to the Minute 2 of the May Parish Council Meeting, Cllr Tilford informed Mrs Gwenllian Bowden, who was present as a member of the public, that he had made enquiries in an attempt to answer her question about the ownership of the small area of land adjacent to the England's Gate forecourt. He thought that in all probability the land belonged to the Highways Authority, but unfortunately their map was inconclusive on this point.

6. **Progressing Outstanding Items**.

6.1 Damage to the Ancient Cobbles and Mounting Block Outside the Church.

- 6.1.1 Cllr Tilford reminded Councillors that it had been agreed that a 'No Parking Beyond this Point' sign and a plaque drawing attention to the cobbled pavement should be erected in Church Lane. He had sought three quotes for these, but had only managed to obtain two, of which the cheapest was from Sign-Rite of Leominster. They had quoted £63 (excluding VAT) for the 'No Parking' sign (complete with fittings) and £66 (excluding VAT) for the plaque. He proposed to provide the pole for the sign and install it himself, and also to make a wooden base for the plaque himself.
- 6.1.2 Cllr Mrs James-Moore asked whether signage of this kind was really necessary and desirable, given that Church Lane was in a conservation area. However, Cllr Tilford replied that it was essential to protect the cobbles and the action being proposed had been recommended by the Conservation Officer. It was also highly desirable that it should be taken as soon as possible since a notice about it had already appeared in the Bodenham *Newsletter*.
- 6.1.3 Cllr Ling suggested that, in its currently proposed form, the 'No Parking' sign might be ignored and that "By order of Bodenham Parish Council" or similar wording should be added to it to make clear its official status. Cllr Tilford pointed out that this would add to its cost, but **agreed to investigate this**.
- 6.1.4 Cllr Davis proposed that the 'No Parking' sign should be procured from Sign-Rite. This was seconded by Cllr Clark and **all agreed**. (**Afternote**: The Parish Council subsequently agreed in its closed Meeting to purchase both the 'No Parking' sign and the plaque from Sign-Rite).
- 6.1.5 Turning to the need for repairs to the mounting block, Cllr Tilford reported that Mr Crispin Hack had agreed to carry out the work free of charge.

6.2 **Resurfacing of Church Lane**.

- 6.2.1 Cllr Grumbley informed Councillors that the resurfacing of Church Lane had now been included in the Highway Authority's maintenance plan, with the work being scheduled for 9-10 August 2010. He added that plan also forecast work on the C1120 at 'God Almighty Hill' in the period 9-13 August 2010, as well as on Smeadal Lane and the A417. However, he cautioned that all this was still provisional and subject to change.
- 6.2.2 While remarking that the issue of kerbing in Church Lane remained unresolved, Councillors welcomed this news and noted that, since some disruption to traffic movement would be inevitable, it would be important for details of the planned work to be announced in the *Newsletter* nearer the time.

- 6.3 **Road Safety at the Millcroft Road/ Ketch Lane Junction**. Cllr Tilford confirmed that the task of repainting the road markings at the junction had been allocated a job number by Amey, but there was no indication of when the work would be completed. **He undertook to investigate this**.
- 6.4 Speeding Traffic on the A417. He also agreed to ask the Herefordshire Camera Partnership to provide details of the traffic readings obtained from the data collection equipment recently deployed on the A417 near the Parish Hall.
- 6.5 **Road Safety Speed Indicator Device (SID) Deployment**. Cllr Clark reported that Amey workmen had been in Bodenham earlier that day marking the locations of the additional SID sockets which the Council had commissioned. He understood that the sockets would be installed later in the week. (**Afternote**. The additional sockets were all installed by 9 June).
- 6.6 **Handrail for the Footpath on the South Side of the Green**. Cllr Tilford confirmed that Amey had also visited the site of the proposed handrail along part of the footpath on the South side of the Green and would be reporting back on this.

6.7 Ownership of the Parish Hall and the Car Park.

- 6.7.1 Cllr Tilford reported that the registration of the Council's ownership of the Parish Hall was now complete and only two issues remained, the payment of £101.13 to Lloyds Cooper LLP for their work and the need for a decision on where the deeds should be lodged. The latter raised the wider question of where best to hold all the Parish Council's records in general; the process of registering the Parish Hall had shown all too clearly how easy it was for knowledge of the whereabouts of important documents to be lost with the passage of time. Cllr Mrs James-Moore agreed and pointed out that the Council's records included old minute books, the location of which needed to be discovered.
- 6.7.2 Cllr Ling suggested that the Council ought to create a master ledger in which the location of all its key documents should be logged.
- 6.7.3 Cllr Tilford added that the Council ought to establish a policy on the safekeeping of its records with, for example, the older ones being lodged with the Hereford Records Office. Meanwhile, he suggested that, until such decisions could be made, the Council should itself keep hold of the records which it would be receiving from the Parish Clerk and he had a filing cabinet which he was willing to donate for that purpose.
- 6.7.4 Turning to the registration of the car park in Bodenham Village, Cllr Tilford said that he was unable to report any progress in establishing documentary proof of its ownership by the Parish Council. In the circumstances it was probable that a statutory declaration of ownership would be acceptable to H.M. Land Registry, but that had yet to be pursued.
- 6.8 **Additional Sandbag Cage**. Cllr Clark confirmed that Mr Derek Pritchard had been commissioned to provide the additional sandbag cage required for the Parish Hall car park to replace the one which had been re-sited on the car park in Bodenham Village.
- 6.9 Local Economic Assessment. Cllr Mitcheson explained that pressure of other commitments had meant that the task of getting local businesses to respond to the joint Herefordshire Council and Community-Led Plan questionnaire on local economic conditions had been delayed. Cllr Tilford agreed to request an extension of the Herefordshire Council deadline so that the Parish Council's response could be discussed and agreed at the next Meeting.
- 6.10 **A417 Footpath Extension**. Cllr Davis reminded Councillors that he had briefly discussed the proposed extension of the footpath with the owner of England's Gate who had repeated her offer of the necessary land to make its construction possible. Cllr Ling confirmed that the offer remained open and that, now the renovation of the stable and car park at England's Gate was complete, the time had come to take it up, while bearing in mind that there would be a cost to the Parish in the

form of a post and rail fence to replace the existing hedge. Cllr Tilford remarked that he had a sketch of the proposed work and **agreed to pursue it with Cllr Ling**.

7. Issues Raised by Members of the Public.

7.1 **Dog Fouling**.

- 7.1.1 Mrs Gwenllian Bowden said that dog fouling was again becoming a serious issue on the A417 footpath. She was supported in this by Mrs Liz Davies, who added that drain holes were again becoming overgrown with weeds. Other areas where dog fouling was a major problem were the children's playground on the Green and at the Church where dog owners had been seen arriving by car and letting their animals out to run free in the churchyard.
- 7.1.2 Cllr Tilford stressed the importance of recording car numbers in such cases so that the offenders could be identified. He undertook to write to Mr Dave Goulding, the Dog Warden, and alert him to the fact that the problem of dog fouling in the Parish still continued.
- 7.2 **Grass Cutting**. Mrs Mitcheson said that she was sure that she was not alone in wishing to express her thanks to Mr and Mrs Fryer for their work in cutting the grass around the telephone kiosk and bus shelter opposite England's Gate and in doing so much else to keep the Village tidy. Cllr Tilford warmly endorsed this and reminded those present that in his recent Annual Report he had described those who undertook such voluntary work as "his heroes".

8. **Planning**.

- 8.1 DCNC2009/0551/F Brockington Golf Club: Proposed Groundsman's Store and Living Accommodation. Appeal against Refusal of Planning Permission DISMISSED.
- 8.2 **DMNC2010/1054/S Houghton Court: A Steel Portal Framed Monopitch Agricultural Building.** PERMISSION NOT REQUIRED.
- 8.3 DMNC2010/0996/F Brockington Golf Club: Variation of Condition 6 Imposed as Part of Previous Planning Consent.
 - 8.3.1 Cllr Tilford reminded Councillors of the recent history of planning applications relating to Brockington Golf Club. The present case concerned the construction of five holiday lodges for which the Club had received approval at the third attempt. This Consent had been valid for a period of three years ending on 13 June 2009 and, although work was said to have been commenced before that date, there was no apparent sign of this apart from the presence of a mobile home on the site.
 - 8.3.2 The present application was for the variation of Condition 6 imposed as part of the Planning Consent. This was a standard condition designed to ensure that the proposed lodges were only occupied for holiday purposes associated with the Golf Club and Cllr Tilford commented that its variation, if granted, would seem to significantly weaken Herefordshire Council's ability to monitor and control the use of the buildings.
 - 8.3.3 Cllr Grumbley said that he did not believe that this would be the actual effect of the variation, which he said reflected the revised standard development control condition imposed on holiday accommodation since 2007. He stressed that it would not absolve the leaseholder of a lodge from keeping proper records of its occupation since these would, for example, have to be maintained for tax purposes. Accordingly, he felt that Herefordshire Council's ability to monitor the use of the proposed lodges would not, in practice, be adversely affected and the proposed variation was therefore reasonable. He went on to argue that additional holiday accommodation was needed in the Bodenham area, a point which Cllr Tilford felt was open to debate.

- 8.3.4 In discussion the following main points were made:
 - 8.3.4.1 The Application provided no proper justification for the proposed variation. It contained a lot of material which simply restated the case for the holiday accommodation, but which still failed to provide any business case, much less any explanation as to how a third party leaseholder would be able to generate a sufficient return on investment through holiday letting, while at the same time providing "significant" additional income to improve the viability of the Golf Club.
 - 8.3.4.2 It was not clear why the present Condition 6 requiring the Golf Club to maintain a register of users of the accommodation should be regarded as so "onerous" as to deter third party investors from coming forward, or why it should be any more onerous on such third parties than on the owner of the Golf Club itself to whom it currently applied.
 - 8.3.4.3 The proposal had not in any case been properly articulated since it apparently envisaged the introduction of a new Condition 6 which simply repeated the existing Condition 5.
 - 8.3.4.4 The application might simply be a device to re-open a planning window which had expired on 13 June 2009 through a failure to commence the works. Cllr Grumbley undertook to draw the Planning Officer's attention to this possibility.
- 8.3.5 Councillors agreed that, given the absence of a business case and a clear justification for the proposed variation, the Application provided insufficient detail on which they could make an informed judgement. Cllr Tilford agreed to draft a response expressing their reservations, to clear it with Cllr Mitcheson and to send it to the Planning Office the following day.

9. **Finance**.

- 9.1 Cllr Tilford explained that he had so far been unable to obtain all the Parish Council's financial documents from Mr Field; all he currently held were a cheque book with some cheques made out on it, a single recent bank statement and some invoices. He had pressed and would continue to press Mr Field for all the documents he held, but in the present situation he was unable to give a clear report on the Council's finances.
- 9.2 Cllr Ling said that from the information available he had been able to put together a summary of where the Council's finances stood. While this might not be absolutely precise, it was, he believed, sufficiently accurate to demonstrate that the Council had no cause for any immediate concern. Further discussion of finance was then deferred until the closed Meeting of the Council at the end of the evening.

10. **Bodenham Road Repairs/ Maintenance - Parish Prioritisation**.

- 10.1 Cllr Grumbley explained that each Autumn Amey Herefordshire drew up a plan for road repairs and maintenance for the following financial year. He would express his opinions on the priorities they set within their plan, but stressed that he did not attempt to impose his own priorities on it and he strongly advised the Parish Council not to do so either. It was better to leave prioritisation to Amey's professional judgement and this also avoided the possibility of local recriminations when one road was repaired and another was not.
- 10.2 Cllr Tilford expressed surprise that Ms Michelle Morgan, the Customer Service Manager for Amey Herefordshire, should have only recently said that it was unlikely that Church Lane would be resurfaced in the foreseeable future; yet, as Councillors had heard earlier in the Meeting, this work

was now suddenly scheduled for early in August. He asked what had occasioned this *volte face*. Cllr Grumbley replied that one factor could well be that Herefordshire had just received an additional £1M of government funding. However, he re-iterated that his advice was that, while the Parish Council should make its opinions known to Amey each Autumn, it should leave the actual prioritisation of road repairs to the professionals.

- 10.3. It was agreed that the subject should be brought forward again for discussion at the August and September Parish Council Meetings.
- 11. **The Bodenham Parish Website**. Cllr Ling recalled that Councillors had had the opportunity to see the Website and give it their overall approval at their last Meeting. Its launch had been delayed by holiday absences, but Cllrs Mullenger and Mitcheson would shortly be receiving training in how to administer it and, once this had been completed, the Website would be ready to be launched in conjunction with the Community-Led Plan Open Days early next month.

12. Community-Led Plan Update.

12.1 Turning to the Plan itself, Cllr Ling reminded Councillors that there would be three Open Days:

• Friday, 2 July 2-4pm At the School (for parents and children only)

• Saturday, 3 July 10-4pm At the Parish Hall

• Sunday, 11 July 11-4pm At the Siward James Centre

- 12.2 A notice advertising these events had already appeared in the *Newsletter* and this was being followed up with posters around the Parish and flyers which would be delivered door-to-door. Incentives for local residents to attend would take the form of free refreshments at the last two Open Days, as well as a free prize draw for all who actively participated.
- 12.3 Other preparations were also well advanced. There had been a useful meeting at which a start had been made on putting together the large scale maps and a meeting of the full Steering Group was due to be held on 14 June at which the final arrangements for distributing the flyers and running the Open Days would be decided.

13. **Correspondence**.

- Roadside Salt/Grit Bins. Cllr Tilford said that Herefordshire Council required parishes to submit their bids for any additional salt/grit bins by 25 June. He would circulate the correspondence to Councillors for their input. (Afternote. Cllr Tilford submitted to Amey on 9 June a list of the locations at which additional bins are required).
- 13.2 Leominster Shopmobility. A letter had been received from Leominster Shopmobility requesting a donation. It was agreed that the Council would adhere to its existing policy that, with the exception of an annual donation to the Royal British Legion on Remembrance Day, the making of charitable donations should be regarded as a personal matter.
- 13.3 Amey Litter Support. Cllr Tilford noted that Amey had offered to provide equipment, such as litter pickers, rubbish bags and high visibility vests, to parishes which wished to organise their own litter clearance. It was agreed that there was little or no feeling within the Parish that this was worth pursuing.

13.4 **Reclaiming of VAT**.

13.4.1 Cllr Tilford reminded Councillors of the suggestion that significant savings might be made if the VAT currently paid on the Parish Hall's maintenance and utility bills could be reclaimed. To achieve this it would probably be necessary for the Parish Hall and Parish Council accounts to be aligned so that the Council, as Custodian Trustees of the Hall, paid

the latter's invoices and reclaimed the VAT. The mechanics of this would have to be worked out and any necessary legal advice obtained.

13.4.2 Cllr Knott said that the issue would be discussed at the Parish Hall's AGM later this month and it was agreed that Cllr Ling, as the Council's representative on the Parish Hall Committee, would report back at the Council's next Meeting. (Afternote. More recent advice is that VAT would only be reclaimable on the Parish Hall's capital expenditure, such as the resurfacing of its car park, and not on its running costs).

14. The Bodenham Flood Protection Group - Update.

- 14.1 Cllr Clark reported that:
 - On 11 May a BFPG Working Party had finished clearing the ditches in Chapel Lane.
 - On 25 May the Group had held its monthly Meeting at Siward James and it had been agreed that Area representatives would count sandbags stored in their areas and replace any which had deteriorated.
 - On 28 May a Working Party had cleared drains in the area of the Post Office, Orchard Close and Hamwyn Joinery and had counted and replaced the sandbags stored next to the Orchard Close bus stop.
 - On 4 June, together with Cllr and Mrs Mitcheson, he had counted and checked the sandbags stored at Millcroft Farm.
- 14.2 He added that future Working Party sessions would be held on 11 and 25 June when the task would be to clean out vegetation from the ditches running through Mr Pugh's field to the West of Orchard Close.
- 14.3 Cllr Davis commented that there was a considerable growth of vegetation in the Millcroft Brook above the Brockington Road bridge and Cllr Clark agreed to make a note of this. Cllr Tilford added that at the last Working Party session there had been no less than 17 members of the Group present, which he found quite remarkable.

15. **Any Other Business**.

15.1 **District Councillor's Comments**.

- 15.1.1 Cllr Grumbley reported that Herefordshire Council's annual Appointments Meeting had been held at the end of May and had resulted in no major changes.
- 15.1.2 He reminded all present that the transfer to digital broadcasting in Herefordshire is due to take place in April 2011.
- 15.2 **Police Information Points (PIPs)**. Cllr Tilford reported that the Post Office, Saffrons Cross Garage and the Surgery had all agreed to act as West Mercia PIPs and he understood that the Parish Hall was also not averse to this.
- 15.3 **Village Hall Energy Challenge**. Cllr Tilford noted that the closing date for entries to the Challenge had been extended to Tuesday, 29 June 2010.
- Bus Shelter Roofs. He went on to say that he had asked Amey Herefordshire to carry out a structural survey to assess the damage done by the spalling of the concrete roofs of the two bus shelters on the C1125. They had replied that the task had been assigned to a Senior Technician in their Structures Team and they would provide a report on his findings in due course. (Afternote. Mr Mark Wright, Amey's Senior Technician, reported by e-mail on 9 June that an inspection of the bus shelters showed them to be unsafe and they have now been fenced off to prevent entry. Mr Wright also reported that Herefordshire Council considered that the bus shelters belonged to the Parish Council and that therefore any repairs are the latter's responsibility).

- 15.5 **The Playground**. Cllr Davis commented that, in conversing with some young parents in the playground, they had said that it provided a wonderful facility and this was not always appreciated. Mrs Liz Davies remarked that there had been dog fouling in it and Cllr Tilford re-iterated the importance of identifying the culprits by, for example, noting down vehicle registration numbers.
- 15.6 **The Houghton Project**. Cllr Mrs James-Moore drew attention to the Houghton Project's forthcoming Open Days on 11 and 12 June.

16. **Date of the Next Meeting**.

- 16.1 There being no other business the Meeting ended at 9.01 p.m.
- 16.2 The next Meeting of the Parish Council will be held on 5 July 2010.

Throughout the Meeting the Parish Council exercised its various functions with due regard to the likely effect of those functions on, and the need to do all that it reasonable could to prevent, Crime and Disorder in its area. Councillors also had due regard to the need to tackle unlawful racial discrimination, and to promote equality of opportunity and good relations between persons of different racial groups.

BODENHAM PARISH COUNCIL

Minutes of a Closed Meeting of BODENHAM PARISH COUNCIL Held on Monday, 7th June 2010 at the Siward James Centre at 9.05p.m.

Present: Cllr Mrs Avery, Cllr Clark, Cllr Davis, Cllr Mrs James-Moore, Cllr Knott, Cllr Ling, Cllr Mitcheson, Cllr Mullenger and Cllr Tilford.

There were no members of the public present.

1. **Recruitment of A New Parish Clerk**. Cllr Tilford opened the Meeting by reporting that he had drafted an advertisement for a new Parish Clerk and had sent it that morning to *The Hereford Journal*. He intended also to put notices in the Church and elsewhere around the Village since in his view it would be preferable, if possible, to fill the post with someone who lived in the Parish.

2. Parish Council Records.

- 2.1 Cllr Tilford went on to say that he had written to Mr Field requesting him to return all the documents in his possession relating to Bodenham Parish Council. He had offered to collect these from Mr Field at 10.00 a.m. that morning, but there had been no response to his message. All he had received was a plastic carrier bag which had been left at Saffrons Cross Garage that morning containing a Parish Council cheque book, a paying in book, a recent bank statement, copies of the old and new insurance policies, papers relating to the Parish Hall car park loan and the payment of the Precept, and a letter from Mazars about the annual audit which Mr Field wanted to be completed and returned to him for despatch.
- 2.2 Cllr Tilford added that Mr Field had recently cancelled an appointment with the Auditor, Mr Paul Hemmings, to discuss the annual audit and this only increased his own concern over the state of the Parish Council's finances.

3. **Finance**.

- 3.1 Cllr Ling said that he felt he could allay that concern. He then took Councillors through a summary of the Council's income and expenditure which he had prepared. Councillors offered their amendments to this and, once corrected, it showed that the Council's accounts currently stood some £5,184 in credit. A copy of the corrected document is attached at Annex A.
- 3.2 In further discussion it was agreed that:
 - 3.2.1 The full amount held by the Council in its account with the Bank of Ireland should be transferred to its Lloyds Bank account by cheque, but that the Bank of Ireland account should not be closed for the time being.
 - 3.2.2 The monthly standing order drawn on the Council's Lloyds Bank account in favour of Mr Field for the latter's salary should be cancelled and that Cllr Ling would draft a letter for Cllr Tilford to take to the Bank for that purpose.
 - 3.2.3 Mr Field's claim for expenses totalling £275.46 should be paid to him and that Cllr Tilford would send him a cheque for that amount in full and final settlement.
 - 3.2.4 The Tarmac invoice for £38,943.22 should be paid when cleared by Cllr Ling.
 - 3.2.5 The 'No Parking' sign and the plaque required for Church Lane should both be purchased from Sign-Rite at a total cost of £151.58.

- 3.2.6 Cllr Tilford should seek advice from Ms Sue Newbould regarding:
 - 3.2.6.1 The correct interpretation of Mr Field's terms of service in the calculation of the final tranche of Mr Field's salary.
 - 3.2.6.2 How much time should be allowed to Mr Field for the return of all the Parish Council's records and other documents.
 - 3.2.6.3 How the Parish Council should best conduct its business in the absence of a formally appointed Proper Officer.
- 3.2.7 Until a new Parish Clerk is appointed, Cllr Tilford's address should be given to persons and organisations wishing to communicate with the Parish Council.
- 3.2.8 Cllr Tilford should speak to Mr Paul Hemmings regarding the signing off of the audited accounts by the statutory deadline of 30 June 2010.
- 4. **Any Other Business.** There being no other business the Meeting closed at 9.48 p.m.

Throughout the Meeting the Parish Council exercised its various functions with due regard to the likely effect of those functions on, and the need to do all that it reasonable could to prevent, Crime and Disorder in its area. Councillors also had due regard to the need to tackle unlawful racial discrimination, and to promote equality of opportunity and good relations between persons of different racial groups.

Annex A

BODENHAM PARISH ACCOUNTS

JUNE 2010 MEETING

C/FC	RW	ARD	18/5	/2010
	/1 \	AND	10/2	/4UIU

BANK OF IRELAND 5,660 CURRENT ACCOUNT 41,337 LESS BFPG FUNDS -1,402

TOTAL 45,595

CURRENT EXPENDITURE

TARMAC 38,943 Subject to possible damage to Parish Hall

water main

LOAN REPAYMENT749LAND REGISTRATION101CLERKS EXPENSES275

CLERKS SALARY 213 Subject to confirmation following

determination of notice issue

MAPS 299 Cllr Mitcheson to investigate payment of

Herefordshire Council grant

NEWSLETTER ? Not yet known

MEETING ROOM HIRE ? Cllr Mrs James-Moore to obtain costs

INSURANCE 0 Already paid

TOTAL 40,580

CURRENT INCOME

NEWSLETTER 507 HALL LOAN 374

TOTAL 881

C/F PLUS INCOME LESS EXPENDITURE 5,896

VAT REFUNDS

TARMAC 5,800 ARROW PLANT 62

A HOPE 26 Not yet claimed

5,888

TOTAL INC VAT REFUND 11,784

COMMITTED EXPENDITURE

 SID SOCKETS
 600

 SID
 4,000

 PARISH PLAN
 1,500

 WEB SITE
 500

TOTAL 6,600

AVAILABLE FUNDS 5,184