

## BODENHAM PARISH COUNCIL

### Minutes of a Meeting of BODENHAM PARISH COUNCIL Held on Monday, 5<sup>th</sup> July 2010 at the Seward James Centre at 7.30 p.m.

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

Cllr Grumbley was also in attendance.

There were 6 members of the public present at the start of the Meeting.

#### **Introduction by the Chairman.**

Welcoming Councillors to the Meeting, Cllr Tilford noted that, in the absence of a Parish Clerk, Cllr Mitcheson had again agreed to take the Minutes. He then invited CSO Annette to give her Report.

#### **CSO's Report.**

a. CSO Annette said that there had recently been a burglary at a house in Risbury, where access had been gained through an open window while the owners were out shopping and a laptop, jewellery and other items had been taken. She reminded those present that they should always ensure that all doors and windows were properly locked whenever their houses were unoccupied.

b. She went on to say that there were clearly thieves on the look out for opportunities to steal from local properties and she asked that, if anyone saw persons acting in a suspicious manner, they should report them immediately to the Police on the non-emergency number (0300-333-3000). The Police would much prefer to have information in time to act on it, even if the reported activity proved, on investigation, to be innocent.

c. Cllr Tilford thanked CSO Annette for her Report, as well as for giving up her time to attend the Community-Led Plan Open Day at the Parish Hall on 3 July and providing him with feedback from it.

1. **Apologies for Absence.** Apologies were received from Cllr Davis.

2. **Declarations of Interest.** There were no declarations of interest.

3. **Minutes of the Previous Meeting.** The Minutes of the Council's Meeting on 7 June 2010 were approved and signed.

4. **Matters Arising.**

4.1 **DMNC2010/0996/F - Brockington Golf Club: Variation of Condition 6 Imposed as Part of Previous Planning Consent.** Referring to Minute 8.3 of the previous Meeting, Cllr Grumbley reported that, despite the Parish Council's comments that the Application contained neither a business case nor a clear justification for the proposed variation, it had been approved.

4.2 There were no other matters arising from the previous Minutes.

5. **Progressing Outstanding Issues.**

5.1 **Damage to the Ancient Cobbles and Mounting Block Outside the Church.** Cllr Tilford reported that he had received the 'No Parking Beyond this Point' sign and the plaque drawing attention to the cobbled pavement. He hoped to erect the sign during the coming week and to make a wooden base for the plaque as soon as he was able. As Councillors were aware, Mr Crispin Hack

had undertaken to repair the mounting block and would be doing so when he was free of other commitments.

**5.2 Resurfacing of Church Lane.** Cllr Tilford reminded Councillors that it was hoped that Amey would complete the resurfacing of Church Lane in the first half of August. He noted that he had no information about what kind of edging would be provided to the roadway. This was clearly an opportune moment for kerbing to be installed as a means of reducing the damage being done by vehicles parking on the grass. **Cllr Grumbley undertook to raise the issue at a meeting he was due to have with Amey the following day.**

**5.3 Road Safety at the Millcroft Road/ Ketch Lane Junction.** Cllr Tilford said that, as yet, he had no information on when the repainting of the road markings at the junction would be completed.

**5.4 Speeding Traffic on the A417.**

5.4.1 The Chairman went on to report that he had spoken to Mr Tom Pooler of the Herefordshire Camera Partnership, who had told him that during the week in which the data collection equipment had recently been in place on the A417 some 15% of vehicles had been recorded as exceeding 47mph. Although significant, this, however, was insufficient to prompt the deployment of a mobile speed camera on that stretch of road. Cllr Tilford had asked what criteria had to be met for such a deployment to be approved, but Mr Pooler had replied that this was sensitive information which he was not prepared to divulge.

5.4.2 In discussion, the following points were made:

5.4.2.1 The Chairman had also asked Mr Pooler whether members of the public were allowed to attend meetings of the Operations Forum. However, Mr Pooler had told him that this was not permitted since these, too, were sensitive.

5.4.2.2 Speeding through the 40mph area on the A417 was an issue which had already come up in the Planning for Real Open Days and would, no doubt, be eventually carried through into the Action Plan.

5.4.2.3 Although the road surface in the 40mph area had recently been repaired and red warning markings added, the improved surface was likely to lead to an increase in traffic speeds.

5.4.2.4 Since there seemed to be little prospect of the Camera Partnership devoting resources to the A417 in the Parish, the only immediate action which the Council could take was to seek the advice of Herefordshire Council on what other measures might be employed to reduce speeding. **Cllr Tilford therefore undertook to raise the subject with Ms Julie Freeman in the Herefordshire Road Safety Office.**

5.4.2.5 There had been complaints that the exit onto the A417 from Woodhouse Lane remained dangerous and that the new mirror, while an improvement on its predecessor, was not adequate. In particular, it was said that it was not angled correctly to allow those leaving the Lane to see approaching traffic and at certain times of the day it was not possible to use it because of shadow or glare.

**5.5 Ownership of the Parish Hall and the Car Park.** Cllr Tilford reported that the deeds to the car park in Bodenham Village had now been received from Mr Field and he suggested that he should ask Ms Sue Newbould to arrange for the Council's ownership of the car park to be registered with H.M. Land Registry. He noted that the cost was likely to be in the region of £100. **Councillors agreed that registration of the car park should be pursued.**

**5.6 Additional Sandbag Cage.** Cllr Clark confirmed that Mr Derek Pritchard had started making the additional sandbag cage required for the Parish Hall car park.

5.7 **Local Economic Assessment.** At the Chairman's request Mrs Mitcheson, who was present as a member of the public, explained that she had so far interviewed 9 out of the 18 local businesses as part of her work for the Community-Led Plan. Unfortunately, it would take at least another week or two to complete the task and analyse the results. Cllr Mitcheson suggested that, in view of this, the Council should accept that, regrettably, it would not be able to contribute to Herefordshire Council's Assessment of Local Economic Conditions, the deadline for which was now long past. However, the outcome of the survey of local businesses would provide valuable input to the Community-Led Plan.

5.8 **A417 Footpath Extension.** Cllr Tilford noted that he and Cllr Ling had undertaken to meet the owner of England's Gate to discuss her offer of the land needed for the construction of the footpath extension. **He agreed to pursue this with Cllr Ling.**

#### 5.9 **Dog Fouling.**

5.9.1 Referring to Mrs Gwenllian Bowden's complaint at the previous Meeting that dog fouling was again becoming a serious issue on the A417 footpath, the Chairman said that he had inspected the path himself and he agreed with her. However, he commented that the problem was not confined to the A417; it was an issue in many places across the Parish.

5.9.2 One of these which had prompted most complaints was dog fouling in the Churchyard. He had been in correspondence about this with Ms Suzanne Laughland, Principal Animal Health & Welfare Officer for Herefordshire, who had confirmed that the Churchyard was covered by Dog Control Order 1 - Removal of Dog Faeces, but not at present by Dog Control Order 2 - Dogs on Leads Areas. She had promised to ensure that the latter Order would also apply to the Churchyard in future.

### 6. **Issues Raised by Members of the Public.**

#### 6.1 **Speeding Traffic on the A417.**

6.1.1 Mrs Bowden asked at what times of day the traffic data recently collected on the A417 had been recorded. The Chairman replied that recording had been conducted 24 hours per day for a week.

6.1.2 Referring back to the earlier discussion of attendance at meetings of the Operations Forum, Cllr Grumbley recalled that there was an annual meeting of the Forum which was open to the public. Cllr Tilford welcomed this, but remarked that, in his view, the public should be allowed to attend all its meetings.

### 7. **Parish Clerk Vacancy - Update and Interim Administrative Arrangements.**

#### 7.1 **Update on Filling the Parish Clerk's Vacancy.**

7.1.1 Cllr Tilford reported that he had placed advertisements inviting applications to fill the appointment of Parish Clerk in both *The Hereford Journal* and *The Hereford Times*. This had resulted in one enquiry about the post. There had been a second enquiry from a person who was already the Clerk to some neighbouring parishes, but so far neither of these approaches had been followed up with applications. He was aware of a third prospective candidate and he would keep Councillors informed by e-mail of progress in finding a replacement for Mr Field.

7.1.2 Cllr Knott remarked that the setting of deadlines tended to focus minds and asked what timescale had been set for making the appointment. Cllr Tilford replied that no date had so far been fixed.

## 7.2 Interim Administrative Arrangements.

7.2.1 Cllr Tilford reminded Councillors that the absence of a Parish Clerk meant that certain Parish Council functions were not being performed, or being carried out only on an *ad hoc* basis.

7.2.2 **Parish Council's Report to the Newsletter.** One of these was the drafting of the Parish Council's input to the Bodenham *Newsletter*, the most recent of which he had produced himself. There were no immediate volunteers to undertake this task, but Cllr Mitcheson reminded him that there was a short breathing space in that the next *Newsletter* was not due to appear until early September. (**Afternote.** The deadline for items is 18 August 2010).

7.2.3 **Financial Accounting.** The Chairman reported that, although it was unsatisfactory for a Councillor to be maintaining the Parish Council's accounts, Cllr Ling was doing so with the help of Mrs Tilford. There was a particular concern in that one of the current chequebooks had not been returned by Mr Field and Cllr Ling agreed to ensure that the Bank cancelled all the unused cheques in it. (**Afternote.** The chequebook has now been returned).

### 7.2.4 Parish Council Records.

7.2.4.1 A further concern was the incomplete nature of the Parish Council's records so far recovered from Mr Field. For example, the agendas and minutes of many meetings were missing and there was no indication of the whereabouts of the Council's old Minute Books. **Cllr Tilford agreed to ascertain what documents the Herefordshire Records Office held as a first step towards identifying what had yet to be found.**

7.2.4.2 Councillors recalled that Mr Field's predecessor had passed a filing cabinet of documents to him when he assumed the appointment. Cllr Grumbley said that he understood from Mr Field that this cabinet was stored at the home of one of Mr Field's relatives and that the person concerned was at present in Zimbabwe, but was due to return to England before long. He added that Mr Field accepted that he had additional Parish Council documents still in his possession and he had agreed to return them, but the timing of this transfer was uncertain.

7.2.4.3 Cllr Ling asked what other measures could be taken to recover the Council's property. He suggested that the Human Resources Department of Herefordshire Council might be able to provide advice. However, it was pointed out that this was unlikely since Mr Field had been an employee of the Parish, not the District, Council.

7.2.4.4 The general view was that Mr Field was withholding Parish Council property which he was under a legal obligation to return within a reasonable period of time and that this had already expired. **It was therefore agreed that:**

**7.2.4.4.1 Cllr Ling would contact the Council's insurance company to establish whether or not the Council's policy included legal cover.**

**7.2.4.4.2 Cllr Tilford would consult Ms Sue Newbould about what legal action should next be taken to recover the Council's property.**

## 8. **Bus Shelters Repair or Replacement.**

### 8.1 **Repair or Replacement.**

8.1.1 Cllr Tilford reminded Councillors that Herefordshire Council maintained that the Parish Council owned the two bus shelters on the C1125 and that therefore it was responsible for repairing them. That being so, he questioned why Herefordshire Council had taken it upon themselves to close off access to the shelters. However, it was felt that, having inspected them and found their roofs to be unsafe, Amey had had no alternative but to close them for reasons of health and safety.

8.1.2 The Chairman asked what ideas had emerged from the Planning for Real Open Day at which Cllr Ling had invited those attending to state their preferences for the future of the shelters. Cllr Ling replied that there had been a fairly wide spread of views on the subject, but one point that had been made was that, whatever design was chosen, it should, unlike the present shelters, allow those waiting in them to see approaching buses. Cllr Grumbley remarked that at the same time the design must be vandal proof and this might preclude windows being inserted into the existing brick structures.

8.1.3 Cllr Ling pointed out that a second Planning for Real Open Day had still to be held. His bus shelter survey was therefore not yet complete and he would prefer to wait until after 11 July to analyse all the suggestions received. **It was agreed that he would report back on his findings at the Council's next Meeting.**

8.2 **Funding.** Cllr Tilford asked whether any consideration had been given to how any repairs or replacements might be funded. Cllr Ling said that he had discussed this with Ms Tracy Ricketts in the Delegated Grants and Programmes Office of Herefordshire Council. She had advised that there was a good prospect of a grant being available if the cost of refurbishing each shelter was less than £2,000 and the Parish Council was able to provide matching amounts. Cllr Grumbley stressed that Herefordshire Council also had access to other sources of funding, such as the National Lottery and Awards for All, which might provide up to 100% of the cost of replacement or refurbishment. The work being done on the Community-Led Plan would provide valuable support to any applications the Parish Council might wish to make to such funders, but a disadvantage was likely to be the length of time they took to process bids submitted to them.

## 9. **Speed Indicating Devices (SIDs).**

9.1 Councillors were reminded that they had agreed at an earlier Meeting to purchase a SID of the same make as that owned by Kingsland Parish. Furthermore, additional sockets for SIDs had recently been procured to supplement these initially installed by Herefordshire Council. The time had now come to proceed with the project by purchasing the SID equipment and deciding where it would be stored, where its batteries would be charged, and by whom it would be deployed.

9.2 **Storage.** In discussion, there was a consensus that the logical place for equipment owned by the Parish Council to be stored was the Parish Hall. This might include, not only a SID, but also Bodenham Flood Protection Group equipment and those Parish Council records not immediately required by the Parish Clerk. The difficulty was that at present there was nowhere in the Parish Hall where such items could be kept securely. **Cllr Knott therefore agreed to raise the issue with the Parish Hall Committee at its next Meeting.**

9.3 **Deployment.** Cllrs Clark, Mullenger and Mitcheson offered their services to erect the SID and return it to store when the time came.

9.4 **Purchase.** Cllr Mitcheson remarked that the quotation he had obtained for SID equipment in July 2009 was now well out of date. **He therefore agreed to request a new quote from the manufacturers.**

9.5 **Access to the SID Sockets.** Cllr Clark noted that Amey had placed locking plates on the SID sockets they had installed and the Council would have to obtain the keys to these. **Cllr Tilford agreed to approach Amey for them.**

## 10. Finance.

### 10.1 Annual Audit Return for the Year Ended 31 March 2010.

10.1.1 Cllr Tilford reminded Councillors that they had a statutory obligation to submit their Annual Audit Return to the Audit Commission by 30 June and that this Return had to have been approved by the Council at a Meeting held before that date. Although they had not met these deadlines for their Return for the year ended 31 March 2010, there was a period of grace until 14 July which had not yet expired. Subject to the Council's approval of the Return, he proposed to send it, together with the necessary supporting documents, to Mazars, the Commission's Agents, as soon as possible with a covering letter explaining how the Council's difficulties in recovering documents from the former Parish Clerk had caused the delay.

10.1.2 At Cllr Ling's request he then went through the main items in the Explanation of Variances Proforma, after which the Council unanimously approved the Return and the Chairman signed it.

### 10.2 Payments Outstanding.

#### 10.2.1 It was agreed that the cheques should be issued for the following amounts:

|                       |            |                                  |
|-----------------------|------------|----------------------------------|
| Tarmac                | £38,943.22 | Parish Hall Car Park             |
| Hereford Journal      | £57.58     | Advertisement for Parish Clerk   |
| Mr Field              | £275.46    | Final Expenses Claim             |
| Mr Field              | £32.85     | Final Salary Payment             |
| Alpha Web Design      | £100.00    | Parish Website (Phase 1)         |
| Siward James Centre   | £61.25     | Room Rental for Council Meetings |
| Siward James Centre   | £54.25     | Room Rental for CLP Meetings     |
| Herefordshire Council | £299.63    | Planning for Real (PfR) Maps     |
| Cllr Ling             | £101.13    | Items for PfR Events             |
| Ms B. Gibson          | £4.56      | Refreshments for PfR Events      |
| Ms T. Ricketts        | £27.18     | Items for PfR Events             |
| Mrs L. Davies         | £27.45     | Refreshments for PfR Events      |
| Hereford Deli Hampers | £46.75     | PfR Prize Draw                   |
| Quarry Farm Shop      | £107.00    | Refreshments for PfR Events      |
| Mrs B. Mitcheson      | £89.15     | Refreshments for PfR Events      |
| LCRC                  | £514.00    | Newsletter Mar/Apr/May           |

10.2.2 Cllr Ling noted that the invoices for the June and July/August *Newsletters* had not yet reached him.

10.3 **Parish Website.** Cllr Ling went on to explain that the amount of work which Mr Richard Horlock of Alpha Web Design and Consultancy Ltd had carried out in developing Phase 1 of the Parish Website greatly exceeded that covered by his original quotation. Although he had not specifically requested an additional payment to cover this extra work, it was felt that he ought to have some recompense for it. After some discussion, Cllr Clark proposed that Mr Horlock be paid £100 in addition to the £200 already being paid for Phase 1. This was seconded by Cllr Avery and **all agreed.**

10.4 **Parish Accounts.** Cllr Ling then took Councillors through a statement of accounts which he had prepared, a copy of which is at Annex A to these Minutes. In discussion the following main points were made:

10.4.1 The Amounts shown against the Website under ‘Invoices Awaiting Approval’ and ‘Future Committed Expenditure’ would have to be adjusted to take account of the additional payment of £100 agreed at Minute 10.3 above. **Cllr Ling would ask Mr Horlock to submit an invoice for this.**

10.4.2 While the present statement covered only recent income and expenditure, Cllr Ling hoped by the next Meeting to have been able to prepare one which covered the whole of the present financial year to date.

10.4.3 Just as future committed expenditure was shown in the statement, so should anticipated future income, such as the second tranche of the precept, be included.

10.4.4 The funds due to the two dormant accounts held by the Parish Council - the Bodenham Heritage Fund and the Cricket Club Account - should be identified and shown separately. **Cllr Tilford agreed to ask Mrs Margaret Andrews how much was owed to the Heritage Fund.**

11. **Parish Website - Launch Report.** The Chairman remarked that the launch of the Website had already been adequately covered in the preceding discussion. However, he wished to express his thanks for all the work which had gone into its development so far.

12. **Community-Led Plan - Progress Report.**

12.1 Cllr Ling reported that at the first Planning for Real event, which had been held at St Michael’s School on the afternoon of Friday, 2 July, there had been excellent support from the Headmaster, teachers and children. The event had been attended by some 80 pupils, all of them full of ideas, and 25 parents and teachers, making a total of 105.

12.2 On Saturday, 3 July the total attendance at the Parish Hall had been 101, all except 4 being residents of the Parish. The Open Day had gone extremely well and particular thanks were due to the Fire Brigade, to Stephanie Annette, and to the Herefordshire Council for Voluntary Youth Services who had all provided invaluable support to the event.

12.3 One further Planning for Real Open Day would be held on Sunday, 11 July at the Siward James Centre and, if attendance at this was 50 or more, it would mean that the target of obtaining the views of 15% of the Parish’s population would have been achieved.

12.4 The Planning for Real Open Days were, however, only the first major stage in the process. The results obtained from them would now be analysed and used to develop a questionnaire which would be distributed to every member of every household in the Parish during the Autumn. It was therefore much too early to draw any conclusions, but one specific issue which had emerged so far was the lack of input from the 12-25 age group, only two of whom had been at the Parish Hall. It was hoped that the HCVYS would help the Steering Group to ensure that the views of this important section of the community were adequately represented during the remainder of the planning process.

12.5 Cllr Tilford thanked Cllr Ling for his Report and congratulated the Steering Group and their helpers on the remarkable work which had gone into making the Open Days so successful.

13. **The Bodenham Flood Protection Group - Update.**

13.1 **Sandbags.** Cllr Tilford noted that the Parish Council’s annual bid to Herefordshire Council for sandbags would be due soon and he asked whether the requirement was known. Cllr Clark replied that work on this was progressing, but the final figure had not yet been calculated.

13.2 **BFPG Working Parties.** Cllr Clark went on to report that, since the last Parish Council Meeting, there had been two Friday evening BFPG working party sessions. These had been devoted

to clearing the ditches in Mr Pugh's field to the west of Orchard Close. It was hoped that the next session on Friday, 9 July would be sufficient to complete the work required in that location.

13.3 **BFPG Monthly Meeting.** In addition to the working parties, the Group had held its monthly Meeting on Tuesday, 29 June. The flap valve on the North side of Brockington Road had been reported to be blocked, but had subsequently been cleared.

13.4 Cllr Tilford thanked Cllr Clark for his Report and commented that it was encouraging that the working party sessions continued to be well supported.

14. **Correspondence.** The Chairman said that he had already circulated all the substantive correspondence by e-mail and he was not aware of any other urgent items.

15. **Any Other Business.**

15.1 **District Councillor's Comments.**

15.1.1 **Planning.** Cllr Grumbley reported that the Application for a Variation to the Planning Consent relating to Littlefields had been approved.

15.1.2 **World Blind Football Championship.** He drew Councillors' attention to the IBSA World Blind Football Championship 2010, which is being held at the Royal National College for the Blind in Hereford between 14 - 22 August, and said that all day passes cost £5.

15.1.3 **Financial Outlook.** He concluded by saying that there was, as yet, very little information from Herefordshire Council on where any cuts might fall. This was a matter for concern because the present financial year was already well advanced and the later decisions were made the less scope there would be for making savings. However, work was in progress on this and one area of expenditure which was already under review was tourism.

15.2 **Unauthorised Signage on Public Roads.**

15.2.1 The Chairman noted that he was receiving an increasing number of complaints about the amount of unauthorised signage now in place along the roads through the Parish, particularly the A417. This was not a new issue; indeed, there had been a County-wide consultation on signage by Herefordshire Council as long ago as January 2009, after which it had been hoped that enforcement action would be taken.

15.2.2 Cllr Grumbley assured the Meeting that Herefordshire Council were fully aware of the Parish's problem. There had been a recent reorganisation within the Planning Department, with an associated transfer of duties between senior members of staff. However, the new responsibilities for enforcement action were now clear and those in charge were aware of the issues.

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

16.1 There being no other business the Meeting ended at 9.20 p.m.

16.2 The next Meeting of the Parish Council will be held on 2 August 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 ACCOUNTS**

|                                  | <b>JUNE</b> | <b>£</b>     |
|----------------------------------|-------------|--------------|
| <b>BALANCE 18 MAY</b>            |             |              |
| BANK OF IRELAND                  |             | 5660         |
| LLOYDS                           |             | 41337        |
| <b>TOTAL BALANCE</b>             |             | <b>46997</b> |
| <br>                             |             |              |
| <b>JUNE INCOME</b>               |             |              |
| BANK IRELAND ACCOUNT             |             | 5660         |
| ADVERTISING                      |             | 507          |
| VAT REFUND                       |             | 5863         |
| PARISH HALL LOAN                 |             | 374          |
| OTHER                            |             | 0            |
| <b>TOTAL INCOME</b>              |             | <b>12404</b> |
| <br>                             |             |              |
| <b>JUNE EXPENSES</b>             |             |              |
| CAR PARK LOAN                    |             | 749          |
| PARISH PLAN MAPS                 |             | 299          |
| BANK IRELAND ACCOUNT             |             | 5660         |
| CLERK SALARY                     |             | 142          |
| CLERK EXPENSES                   |             | 275          |
| HALL FLOOR                       |             | 429          |
| CHURCH LANE SIGNS                |             | 151          |
| LAND REGISTRATION                |             | 101          |
| <b>TOTAL EXPENSES</b>            |             | <b>7806</b>  |
| <br>                             |             |              |
| <b>BANK ACCOUNT 18 JUNE</b>      |             | <b>51595</b> |
| <br>                             |             |              |
| <b>CHEQUES RAISED NOT BANKED</b> |             |              |
| TARMAC                           |             | 38943        |
| BALANCE CLERK SALARY             |             | 32           |
| FLOOD GROUP                      |             | 493          |
| <b>TOTAL</b>                     |             | <b>39468</b> |
| <br>                             |             |              |
| <b>CHEQUES/INCOME NOT BANKED</b> |             |              |
| FLOOD GROUP                      |             | 270          |
| NEWSLETTER                       |             | 25           |
| PARISH PLAN GRANT                |             | 750          |
| <b>TOTAL</b>                     |             | <b>1045</b>  |
| <br>                             |             |              |
| <b>BALANCE</b>                   |             | <b>13172</b> |

**C/FORWARD 13172**

**INVOICES AWAITING APPROVAL**

|                         |     |
|-------------------------|-----|
| WEBSITE                 | 100 |
| 3 MONTHS NEWSLETTER     | 514 |
| COUNCIL HALL RENTAL     | 61  |
| PARISH PLAN HALL RENTAL | 54  |
| ADVERT NEW CLERK        | 57  |
| PARISH PLAN EXPENSES    | 401 |

**TOTAL 1187**

**BALANCE 11985**

**REPRESENTATION OF ACCOUNTS**

**FLOOD GROUP**

|                    |             |
|--------------------|-------------|
| OPENING BALANCE    | 1402        |
| INCOME             | 270         |
| EXPENDITURE        | 493         |
| <b>NEW BALANCE</b> | <b>1179</b> |

**PARISH PLAN**

|                    |           |
|--------------------|-----------|
| OPENING BALANCE    | 0         |
| INCOME             | 750       |
| EXPENDITURE        | 754       |
| <b>NEW BALANCE</b> | <b>-4</b> |

**PARISH COUNCIL**

|                    |              |
|--------------------|--------------|
| OPENING BALANCE    | 45595        |
| INCOME             | 12429        |
| EXPENDITURE        | 47214        |
| <b>NEW BALANCE</b> | <b>10810</b> |

**FUTURE COMMITTED  
EXPENDITURE**

|              |             |
|--------------|-------------|
| WEBSITE      | 400         |
| SID SOCKETS  | 600         |
| SIDS         | 4000        |
| PARISH PLAN  | 1500        |
| <b>TOTAL</b> | <b>6500</b> |

**AVAILABLE FUNDS 4310**