

**MINUTES OF NETHER STOWEY PARISH COUNCIL MEETING**  
**HELD ON MONDAY 14 MAY 2012 AT 7.00pm**  
**IN THE VILLAGE HALL**

Present: Parish Councillors Peter Greig (Chairman)  
Robert Booth  
Malcolm Hogg  
Margaret Hogg  
John Roberts  
Teresa Youé

In Attendance: District Councillor Mike Caswell (*from minute 4100 to minute 4106*)  
Avon & Somerset Police PCSO Georgina Long (*from minute 4100 to minute 4106*)  
Parish Clerk Caro Slaymaker  
CANS Mary Roberts (Chair)  
Members of the Public

**4097 Apologies**

Apologies were received from Cllr Corbett (family commitment) and Cllr Pardoe (work commitment). Their absences were **approved**. Apologies were also received from County Cllr Edney and District Cllr Pay.

**4098 Declarations of Interest**

There were no Declarations of Interest

**4099 Election of Chairman**

Peter Greig was **elected** Chairman of the Parish Council for the year 2012/13.

**4100 Election of Vice-Chairman**

John Roberts was **elected** Vice-Chairman of the Parish Council for the year 2012/13.

**4100 Appointment of Representatives to Outside Bodies**

The following appointments were **agreed**:

- |  |   |
|--|---|
| a) Nether Stowey Village Hall ( <i>as trustee</i> )      | Cllr Pat Pardoe   |
| b) Nether Stowey Recreation Ground ( <i>as trustee</i> ) | Cllr Teresa Youé  |
| c) Quantock Commoners (and Quantock Hills)               | Cllr Peter Greig to continue on JAC Committee, no separate PC observer. |
| d) Hinkley Point Site Stakeholder Group                  | Cllr Malcolm Hogg<br>(Cllr John Roberts as deputy)                      |
| e) Quantock Active Living                                | Cllr Margaret Hogg  |

It was **agreed** that the Clerk would confirm with Mrs Elisabeth Woolcock that she would continue as Nether Stowey Footpaths Group – Rights Of Way Parish Liaison Officer.

*Cllr Mike Caswell joined the meeting*

#### **4101 Appointment of Committees and Working Groups**

The following appointments were **agreed**:

##### **Committees:**

- a) Cemetery committee: Cllrs Margaret Hogg, Pat Pardoe, Peter Greig (*ex officio*), John Roberts (*ex officio*);
- b) Finance and Audit Committee: Cllrs Rob Booth (as Chairman), Malcolm Hogg, Peter Greig (*ex officio*), John Roberts (*ex officio*);
- c) Personnel Committee: Cllrs Margaret Hogg, Teresa Youé, Peter Greig (*ex officio*), John Roberts (*ex officio*);
- d) Personnel (Appeals) Committee: Cllrs Rita Corbett, Malcolm Hogg, Pat Pardoe, Peter Greig (*ex officio*), John Roberts (*ex officio*);
- e) Planning Committee : all Councillors.

*PCSO Georgina Long and colleague joined the meeting*

##### **Working Groups**

- a) Major Projects Working Group: Cllrs Malcolm Hogg, Teresa Youé, Peter Greig (*ex officio*), John Roberts (*ex officio*);
- b) Parish Plan Working Group: Cllrs Rob Booth, Malcolm Hogg, Teresa Youé, Peter Greig (*ex officio*), John Roberts (*ex officio*);
- c) Village Maintenance Group: Cllrs Rita Corbett, Margaret Hogg, Teresa Youé, Peter Greig (*ex officio*), John Roberts (*ex officio*);
- d) CANS Parish Council Representatives: Cllrs Margaret Hogg, Teresa Youé;

A vote of thanks was offered to John and Mary Roberts and to Jean Falla for all their hard work which made this year's May Fair a success.

#### **4102 Minutes of Previous Meetings**

The Minutes of the Parish Council meeting held on 16 April were **approved** as a true record and signed by the Chairman.

#### **4103 Committee Meeting Minutes**

The minutes of the following Committee meetings (copies of which are appended to these minutes) were **noted**:

- i) Planning Committee, 30 April 2012 (draft)
- ii) Finance and Audit Committee, 8 May 2012 (draft)

#### **4104 Parish Council Meetings**

The proposed calendar for Parish Council and Committee meetings for the year 2012/13, a copy of which is appended to these meetings, was **agreed**.

Cllr Booth proposed that the Finance and Audit Committee would not be held if there was only expenditure to approve. It was **agreed** that the Finance and Audit and Planning Committees would be held as part of a Parish Council meeting if workload allowed. The Chairman of the Committee would request a separate meeting where necessary.

It was **agreed** that Planning applications would be examined by the Chairman of the Planning Committee and arrange a site meeting, convene a meeting of the Committee or pass the application to Councillors for comment. It was **agreed** that all meetings of the Planning Committee will be held in the Village Hall.

It was **agreed** that there would be no Parish Council meeting in August.

District Cllr Caswell explained that either he or District Cllr Pay would try to come to all Parish Council meetings. There are usually four on the same evening as Nether Stowey's, and to cover them all they had to arrive or leave halfway through. PCSO Long had a similar problem. It was suggested that their reports could be presented out of agenda order when necessary.

*The following items were brought forward to enable District Cllr Caswell and PCSO Long to report prior to leaving for their next meetings.*

#### **4105 District and County Council Liaison**

Cllr Caswell summarised the main points of the Hinkley Point 'C' Local Impact Report. He would arrange for a disk copy of the LIR. The Northern Bypass remained the preferred option. The Councils were pressing for as much mitigation funding as possible. There would be a debate at the full Council meeting on 23 May.

Cllr Caswell had heard that day that the "Stop Hinkley" organisation had alleged that there is enriched uranium contamination at Hinkley Point 'C'. Previous similar allegations had been robustly investigated by the Environment Agency and only background radiation had been found. He would report further when he knew more.

Cllr Caswell had received numerous calls and e-mails regarding the possible development at Stogursey Lane. He has explained to all that, as a member of the Development Committee, he cannot comment on any prospective application.

#### **4106 Reports**

Avon and Somerset Police: PCSO Georgina Long reported that two issues concerning parking in Lime Street had been raised by Parishioners at the May Fair.

The Chairman stated the Council's concern about crossing the A39 and the route along Lime Street/Mill Lane to school. PCSO Long confirmed that she was liaising with colleagues at Hinkley Point and Avon and Somerset Police headquarters to look at Stogursey Lane and to set up a speed watch/road safety survey. Cllr Booth commented that the key time was in the morning when there was school traffic and people travelling to work in both directions. The survey would be unpublicised and sporadic.

*This item was adjourned and the agenda resumed.*

*District Cllr Caswell and PCSO Long left the meeting.*

#### **4107 Annual Accounts and Annual Report for 2011/12**

Cllr Booth advised that the Annual Accounts had been received by the Finance and Audit Committee and examined by the Internal Auditor. He **proposed** that the Accounts be approved: this was seconded by Cllr Malcolm Hogg. The Parish Council **approved** the Annual Accounts. The Chairman and Clerk were **authorised** to complete the Annual Return and submit it to the External Auditor.

#### **4108 Dog Waste Bins**

The Council considered ways which might generate revenue to offset the costs of the additional dog waste bins at Butchers Lane and at the play area at Hartley Meadow. It was **agreed** that public donations be sought after consultation through an article in the forthcoming newsletter. The Clerk was **instructed** to consult local retailers and to arrange the installation of the bins.

#### **4109 Highways**

The Clerk reported that she had received notice that the work by Wessex Water at Castle Hill on 17 May could last for five days. She was seeking clarification from Somerset County Council.

**4110 Reports (continued)**

Rural Housing Seminar: Cllr Roberts reported that he had attended a Rural Housing Seminar on 30 April. He had found it more interesting than expected, with excellent presentations from Duncan Harvey and Amanda Goddard (SDC), from the Community Land Trust and the Community Council for Somerset. He had been impressed by a presentation from Cllr Lyn Goodfellow (Cheddar Parish Council) who described their experience of building 77 affordable homes which were identical to the experience at Nether Stowey. He recommended a meeting at Cheddar to learn from their experience.

There had been discussion on the issue of S106 agreements. It was for Parish Councils to decide how they are written: In Cheddar they had been very careful to ensure that the houses could only ever be sold at 85% whilst Chilton Trinity had not and had been disappointed with the result.

There had also been advice on Neighbourhood Plans. These must be verified by consultation with the Parish, followed by a referendum (at Sedgemoor DC's cost). Once adopted, a Neighbourhood Plan carried more weight with the SDC than a Parish plan would.

It was **agreed** that the Clerk would arrange a meeting with Amanda Goddard to discuss this further.

**4111 Correspondence**

There was no correspondence to report.

**4112 Forthcoming meetings and events**

Tuesday 15 May	Village Hall AGM	NS Village Hall	7 pm	
Monday 21 May	Annual Parish Meeting	NS Village Hall	7 pm	
Tuesday 22 May	Quantock Cluster	NS Village Hall	6.30pm	
Saturday 2 June	Jubilee Dance (in aid of the War Memorial)	Church Centre	7.30 pm	
Monday 4 June	Party in the Park	NS Playing Fields	From 3pm	
Thursday 7 June	SALC: Code of Conduct	Cotford St Luke	7 pm	PG, CS
Monday 11 June	Parish Council Meeting	NS Village Hall	7 pm	
Wednesday 13 June	Meeting: Amanda Goddard, SDC	Parish Office	3.30 pm	PG, JR, CS
Monday 18 June	Somerset Strategic Partnership meeting	Bridgwater House	2.30 pm	PG, CS
Thursday 12 July	Affordable Housing Open Day	J24 Auction Centre		

**4113 Date of Next Meeting**

Monday 11 June 2012 at the Village Hall at 7pm.

The meeting closed at 8.40 pm.

## Parish Council and Committee Meeting Dates

Proposed meeting dates for the Parish Council Year 2011/12

### Parish Council

All meetings will be held in the Village Hall at 7pm.

- Monday 14 May 2012
- Monday 11 June 2012
- Monday 9 July 2012
- *(no meeting in August)*
- Monday 10 September 2012
- Monday 8 October 2012
- Monday 12 November 2012
- Monday 10 December 2012
- Monday 14 January 2013
- Monday 11 February 2013
- Monday 11 March 2013
- Monday 8 April 2013 *(provisional)*

### Finance & Audit Committee

Separate F&A Committee meetings will only be held where workload demands. See Minute 4104 of 14 May 2012). Meetings will usually be held in the Village Hall at 7pm)

- Wednesday 8 June 2012 (Jubilee Holiday 6 and 7 June)
- Monday 2 July 2012
- Monday 3 September 2012
- Monday 1 October 2012
- Monday 5 November 2012
- Monday 3 December 2012
- Monday 7 January 2013
- Monday 4 February 2013
- Monday 4 March 2013
- Tuesday 2 April 2013 *(provisional: 1 April is Easter Monday)*
- Tuesday 7 May 2013 *(provisional: 6 May is a Public Holiday)*

### Annual Parish Meeting

(7.00pm in Village Hall)

- Monday 22 April 2013

### Notes

- All other Committee meetings will be arranged as and when required.
- All Working Group meetings are arranged by the Chairman of the Working Group.
- Three clear working days notice must be given for all meetings by publication of calling notice and agenda on the Parish Council Notice Boards.

**MINUTES OF A MEETING OF THE PLANNING COMMITTEE**  
**HELD ON MONDAY 30 APRIL 2012 AT 7.00PM**  
**IN THE VILLAGE HALL**

**Present:** Parish Councillors: Malcolm Hogg (Chairman)  
Peter Greig  
Margaret Hogg

**In attendance:** Parish Clerk Caro Slaymaker

**P-0064 Apologies**

Apologies were received from Cllrs Booth (previous commitment), Corbett, Pardoe, Roberts (work commitment away). The absences were approved.

**P-0065 Declarations of Interest**

There were no Declarations of Interest.

**P-0066 Minutes of Previous Meetings**

The Minutes of the Committee meeting held on 2 April 2012 were **approved** and signed by the Chairman.

**P-0067 Planning Applications**

The application was previously supported at the Parish Council meeting on 12 March (minute 4079). The application had been revised to improve access to the site and car parking and landscaping. The following response was **agreed**

Application Ref: 36/12/00002  
Address: Inwood Farm, Nether Stowey  
Proposal: Change of use of farmstead buildings with revision to access, car parking and landscaping  
Applicant: F G Jeanes Ltd  
Response: The Parish Council fully supports this application which will provide welcome employment and economic activity in a manner suitable to the buildings and location. The Parish Council further notes that Policy P4 of the Core Strategy states *inter alia* "Employment proposals will be supported ... where they are compatible with the scale and character of the community, and encourage local job opportunities. In addition the retention, remodelling or appropriate expansion of existing business will be supported."

**P-0063 Date and Time of Next Meeting**

Provisionally 10 May

The meeting closed at 8 pm

**MINUTES OF A MEETING OF THE FINANCE & AUDIT COMMITTEE**  
**HELD ON TUESDAY 8 MAY 2012 AT 7.30PM**  
**IN THE VILLAGE HALL**

**Present:** Parish Councillors: Robert Booth (Chairman)  
Peter Greig  
Margaret Hogg  
John Roberts

**In attendance:** Parish Clerk Caro Slaymaker  
Internal Auditor Mrs Sue Sherry

**FA-0142 Apologies**

Apologies were received from Cllr Hogg (another engagement) and Cllr Corbett (family illness). The absences were **approved**.

**FA-0143 Declarations of Interest**

There were no declarations of interest.

**FA-0144 Minutes of Previous Meeting**

The minutes of the meeting held on 2 April 2012 were **approved** as a true record and signed by the Chairman.

**FA-0145 Annual Account 2011/12**

The Clerk presented the draft Annual Accounts for the year ending March 2012, a copy which is appended to these minutes. Mrs Sue Sherry, Internal Auditor reported that she made a full and thorough examination of the accounts and was satisfied and had duly signed the appropriate part of the Annual Return certificate. She was not required to write a report for the Council but would be willing to do so if required. It was **noted** that the draft accounts were available for public inspection until 30 May and were then subject to the completion of the External Audit.

**FA-0146 Income and Expenditure Report**

The Clerk presented the income and expenditure report for April 2012, a copy of which is appended to these minutes. The report was **accepted**.

**FA-0147 Expenditure**

Expenditure incurred since the Finance & Audit Committee meeting of 2 April 2012

Chq No	Payee	Amount	Details
103008	A Ensor	161.50	Postage stamps
103009	A Ensor	2,777.45	April salary & retirement payment
103010	R J Jeanes	100.00	Allotment Rental
103011	Nether Stowey Village Hall	900.00	Maintenance Grant 2011/12 as per Minute FA-0139 (2 April 2012)
103012	Quantock Active Living	100.00	Grant as per Minute FA-0131 (6 Feb 2012)
103013	Friends of NS Library	300.00	Grant as per Minute FA-0131 (6 Feb 2012)
103014	C Slaymaker	93.85	Training course travel expenses
103015	Nether Stowey Village Hall	20.00	PC meeting 12 Mar 2012
103016	J Roberts	45.00	Postage May Fair
103017	Viking Payments	89.99	Purchase of laminator
dd	Talktalk	33.42	Office telephone
103018	Somerset County Council	150.00	War Memorial licence
103019-21 + 103040	Payroll expenses	1,635.87	April salaries/PAYE/NI/Pension Fund

Chq No	Payee	Amount	Details
103022	Sweet Coppin	80.00	Performance at May Fair
103023	West Somerset Morris Men	80.00	Performance at May Fair
103024	The Puppetree Company	265.00	Performance at May Fair
103025	GPR Traders	100.00	May fair stalls
103026	Npower	156.99	Castle St toilets electricity
103027	Devon ACF Corps of Drums	200.00	May Fair performance
103028	34sp.com	47.00	Domain renewal (e-mail)
103029	C Slaymaker	31.24	Office cleaning supplies
103030	EDF Energy	28.64	Clock Tower electricity metered supply
103031	Susan Sherry	250.00	Internal Audit fee
103032	Clarity copiers	161.25	Printing charges
103033	GPR Traders	260.00	Balance May fair trestles
103034	Mid-Somerset Catering Hire	98.00	May fair trestles
103035	Quantock Computers	60.00	Setup for backup/remote access
103036	Office Depot	36.98	Stationery
103037	Grandfield & Son	96.00	Wood – repair benches
103038	Nether Stowey Village Hall	80.00	Meetings 2, 16, 25, 30 Apr
103039	EDF Energy	24.02	Clock Tower electricity metered supply
dd	Talktalk	34.90	Office phone bill
	<b>TOTAL</b>	<b>£ 8,497.10</b>	

The above expenditure was **approved** and (any) two of the authorised signatories were **instructed** to sign the relevant cheques.

#### **FA-0148 Dog Waste Bins**

The Clerk reported that since the Parish Council meeting of 16 April two further requests had been made for one at South Lane and one at Hartley Meadow. It was agreed:

- a) that bins would be provided at Butchers Lane and at Hartley Meadow;
- b) that the need for a bin in South Lane would be assessed;
- c) that the costs would be split between the Village Maintenance and Service Devolution Reserve budgets.

#### **FA-0149 Accounting Software**

The Clerk reported that she had investigated accounting software. Although there were a number of packages available, she had identified RBS Software which was designed for Parish Councils. Appeared straightforward, and was endorsed by the SLCC and by SALC. The Clerk presented a presentation document providing further details. Mrs Sherry commented that a Sage package would not be suitable, and offered to look over the proposal. The cost would be in the region of £650 but could be reduced if it was set up with online support rather than a site visit. The Clerk would make further enquiries about this and would ask the supplier to give details of any local Parishes who were using the software. It was **agreed** that the Clerk would seek clarification of the online setup option and request details of other users. It was further **agreed** to purchase this software if the responses were satisfactory.

#### **FA-0150 Date of Next Meeting**

The next meeting of the Committee will be held on Wednesday 8 June 2012 at 7.00pm in the Village Hall.

The meeting closed at 8.10pm



**Nether Stowey Parish Council  
Financial Report for April 2012**

Account Code	Account	Balance at 31 Mar 12	Budget 2012/2013	Total 2012/2013	Apr 2012	May 2012	Jun 2012	Jul 2012	Aug 2012	Sep 2012	Total to 30 April 2012	Balance
<b>Parish Office</b>												
10001	Office Equipment	0.00	500.00	500.00							0.00	500.00
10002	Parish Council Office Rent	0.00	3,000.00	3,000.00							0.00	3,000.00
10003	Postage	0.00	175.00	175.00	161.50						161.50	13.50
10004	Stationery, printing	0.00	1,250.00	1,250.00	12.91						12.91	1,237.09
90012	Printing & Copying	0.00	-800.00	-800.00	-5.20						-5.20	-794.80
10005	Telephone & Internet	0.00	550.00	550.00	27.85						27.85	522.15
<b>Staff Costs</b>												
20001	Payroll Reserve	3,233.81	25.00	3,258.81	1,905.02						1,905.02	1,353.79
20002	Recruitment	0.00	250.00	250.00							0.00	250.00
20003	Salaries	0.00	20,850.00	20,850.00	2,360.82						2,360.82	18,489.18
20004	Staff travel and subsistence costs	0.00	100.00	100.00	93.85						93.85	6.15
20005	Staff Training	0.00	500.00	500.00							0.00	500.00
<b>Administration &amp; Finance</b>												
30001	Audit Fees	0.00	600.00	600.00							0.00	600.00
30003	Chairman's Honorarium	0.00	175.00	175.00							0.00	175.00
30005	Councillors' Training	0.00	150.00	150.00							0.00	150.00
30006	Elections	895.00	250.00	1,145.00							0.00	1,145.00
30007	Insurance	0.00	1,400.00	1,400.00							0.00	1,400.00
30008	Statutory Fees	0.00	35.00	35.00							0.00	35.00
30009	Subscriptions	0.00	500.00	500.00							0.00	500.00
30010	Venue Hire	0.00	250.00	250.00	20.00						20.00	230.00
30011	Wayleaves	0.00	0.00	0.00							0.00	0.00
<b>Cemetery</b>												
40001	Cemetery Equipment	0.00	0.00	0.00							0.00	0.00
40002	Cemetery Rates	0.00	170.00	170.00	65.50						65.50	104.50
40003	Maintenance	0.00	2,500.00	2,500.00							0.00	2,500.00
40004	Pest Control	0.00	50.00	50.00							0.00	50.00

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<b>90006</b>	Cemetery Income	0.00	-2,100.00	-2,100.00	-627.00	-627.00	-1,473.00
<b>Community Services</b>							
<b>50001</b>	Active Living	0.00	100.00	100.00	100.00	100.00	0.00
<b>50002</b>	Allotment	0.00	100.00	100.00	100.00	100.00	0.00
<b>90002</b>	Allotment Rental	0.00	-100.00	-100.00		0.00	-100.00
<b>50003</b>	CANS	1,825.06	0.00	1,825.06		0.00	1,825.06
<b>50004</b>	Christmas Tree & Lights	0.00	150.00	150.00		0.00	150.00
<b>90007</b>	Christmas tree and lights - donations for	0.00	-150.00	-150.00		0.00	-150.00
<b>50005</b>	May Fair 2012/13	1,177.80	0.00	1,177.80	754.47	754.47	423.33
<b>90008</b>	May Fair 2012/13 Income	687.72	0.00	687.72	-406.00	-406.00	1,093.72
<b>50006</b>	Oral History	349.11	0.00	349.11		0.00	349.11
<b>50007</b>	Parish Council Newsletter	0.00	600.00	600.00		0.00	600.00
<b>50008</b>	Parish Plan	521.19	250.00	771.19		0.00	771.19
<b>50009</b>	Youth Services	326.66	0.00	326.66		0.00	326.66
<b>50010</b>	Nether Stowey Village Trail Booklet	0.00	0.00	0.00	27.30	27.30	-27.30
<b>90016</b>	Village Trail Booklet Income	0.00	0.00	0.00		0.00	0.00
<b>90017</b>	War Memorial Project	0.00	0.00	0.00	-455.00	-455.00	455.00
<b>Nether Stowey Library</b>							
	Staff Costs	0.00	0.00	0.00		0.00	0.00
	Rates	0.00	0.00	0.00		0.00	0.00
	Heat & Light	0.00	0.00	0.00		0.00	0.00
	Water	0.00	0.00	0.00		0.00	0.00
	Cleaning & Refuse	0.00	0.00	0.00		0.00	0.00
<b>51001</b>	Miscellaneous	0.00	0.00	0.00	0.31	0.31	-0.31
<b>51000</b>	Establishment of Community Organisation	0.00	0.00	0.00		0.00	0.00
<b>Village Maintenance</b>							
<b>60001</b>	A39 Verge	0.00	150.00	150.00		0.00	150.00
<b>60002</b>	CCTV	0.00	100.00	100.00		0.00	100.00
<b>60003</b>	Clock Tower Maintenance & Electricity	0.00	550.00	550.00		0.00	550.00
<b>60004</b>	General Maintenance	0.00	400.00	400.00		0.00	400.00
<b>60005</b>	Old Gaol	0.00	100.00	100.00		0.00	100.00
<b>60006</b>	Palmers Path	0.00	300.00	300.00		0.00	300.00
<b>60007</b>	Public Seating	0.00	250.00	250.00		0.00	250.00

Nether Stowey Parish Council

<b>60008</b>	South Lane Footpath	0.00	100.00	100.00						<b>0.00</b>	100.00	
<b>60009</b>	Dog Bins	0.00	150.00	150.00	69.68					<b>69.68</b>	80.32	
	A39 Wood	750.00	0.00	750.00						<b>0.00</b>	750.00	
	Millennium Wood	0.00	150.00	150.00						<b>0.00</b>	150.00	
<b>Castle Street Toilets</b>												
<b>70001</b>	Castle Street Toilets Cleaning	0.00	2,250.00	2,250.00						<b>0.00</b>	2,250.00	
<b>70002</b>	Castle Street Toilets Power	0.00	700.00	700.00	149.51					<b>149.51</b>	550.49	
<b>70003</b>	Castle Street Toilets Rates	0.00	930.00	930.00						<b>0.00</b>	930.00	
<b>70004</b>	Castle Street Toilets Repairs & Mtce	0.00	250.00	250.00						<b>0.00</b>	250.00	
<b>70005</b>	Castle Street Toilets Sewerage	0.00	300.00	300.00						<b>0.00</b>	300.00	
<b>70006</b>	Castle Street Toilets Water	0.00	300.00	300.00						<b>0.00</b>	300.00	
<b>Grants</b>												
<b>80001</b>	Miscellaneous Grants	0.00	500.00	500.00	300.00					<b>300.00</b>	200.00	
<b>80003</b>	Playing Field	0.00	1,500.00	1,500.00						<b>0.00</b>	1,500.00	
<b>80004</b>	Transport	0.00	500.00	500.00						<b>0.00</b>	500.00	
<b>80005</b>	Village Hall	900.00	900.00	1,800.00	900.00					<b>900.00</b>	900.00	
<b>80006</b>	Diamond Jubilee	0.00	600.00	600.00						<b>0.00</b>	600.00	
<b>90009</b>	Miscellaneous Grants	0.00	0.00	0.00						<b>0.00</b>	0.00	
<b>Reserves</b>												
	Service Devolution Reserve	0.00	5,000.00	5,000.00						<b>0.00</b>	5,000.00	
	General Reserve	14,841.06	1,740.00	16,581.06						<b>0.00</b>	16,581.06	
<b>Total Net Expenditure For Year</b>		<b>25,507.41</b>	<b>49,050.00</b>	<b>74,557.41</b>	<b>5,555.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,555.52</b>	<b>69,001.89</b>
<b>90011</b>	Precept	0.00	-47,850.00	-47,850.00	23,841.38					<b>-23,841.38</b>	<b>-24,008.62</b>	
<b>90013</b>	VAT Paid	0.00	-1,200.00	-1,200.00	41.99					<b>41.99</b>	<b>-1,241.99</b>	
<b>Total Expenditure for Year</b>		<b>25,507.41</b>	<b>0.00</b>	<b>25,507.41</b>	<b>5,597.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,597.51</b>	<b>19,909.90</b>
	Current Account	29,357.56			5,597.51	0.00	0.00	0.00	0.00	0.00	<b>47,601.43</b>	
	Deposit Account	995.00									<b>995.00</b>	
<b>Total</b>		<b>30,352.56</b>			<b>5,597.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,755.05</b>	