



**Minutes of the Credition Town Council Meeting, held on  
Tuesday, 20<sup>th</sup> June 2017, at 7pm, at the Council Chamber, Market Street, Credition**

**Present:** Cllrs Mr F Letch, Miss J Harris, Mrs L Brookes-Hocking Mr A Wyer, Mrs H Zorlu, Mr R Wright, Miss J Walters, Mr J Ross and Mr M Szabo.

**In Attendance:** Mrs Clare Dalley, Town Clerk  
Mr Rod Brookes-Hocking, Credition Town Team

**1706/48 To receive and accept apologies**

It was **resolved** to receive and accept apologies from Cllrs Mr J Downes and Mr N Way. (Proposed by Cllr Letch)

**1706/49 Declarations of Interest**

Cllrs Letch and Wright declared that as members of more than one authority, that any views or opinions expressed at this meeting would be provisional and would not prejudice any views expressed at a meeting of another authority.

Cllr Wyer declared a disclosable pecuniary interest in agenda item 11 'Mid Devon District Council – Planning Applications' and planning application numbered 17/00922/HOUSE, as the applicant is a neighbour and Cllr Wyer is a shareholder in the property company affected by the application.

**1706/50 To receive a presentation from Rod Brookes-Hocking on Credition Town Team.**

Cllr Letch welcomed Mr Brookes-Hocking to the meeting. Mr Brookes-Hocking provided a presentation on Credition Town Team's Boniface Project a copy of which is attached as Appendix One.

**1706/51 Public Question Time**

There were no members of the public present.

**1706/52 Order of Business**

There were no changes to the order of business.

**1706/53 Chairman's and Clerk's Announcements - To receive any announcements which the Chairman and Clerk may wish to make.**

The Clerk advised that she is liaising with Cullompton Town Council regarding a joined-up approach to Mid Devon District Council's (MDDC) withdrawal of its customer service surgeries. She also advised that she would be contacting all community groups and organisation advising them of the situation and asking them to write to MDDC if they object to the withdrawal of the service.

Cllr Letch advised that he had opened Credfest and the Food Festival. On the 15<sup>th</sup> June 2017, he represented the Town Council at the Kammerphilharmonie Europa concert hosted by the St Boniface Concert Society, which he had been given two free tickets to attend.

**1706/54**      **Town Council Minutes** – To approve and sign the minutes of the Crediton Town Council meeting held on Tuesday, 16<sup>th</sup> May 2017, as a correct record. Copies had been circulated with the agenda. It was **resolved** to approve and sign the minutes of the Town Council meeting held on 16<sup>th</sup> May 2017, as a correct record. (Proposed by Cllr Harris)

**1706/55**      **Matters Arising**  
There were no matters arising.

**1706/56**      **Police Report**  
A copy of the Police report had been issued with the agenda and was noted. A copy of which is attached as Appendix Two.

**1706/57**      **To receive, and to ratify the decisions therein, the minutes of the Policy & Forward Planning Committee meeting held on 6<sup>th</sup> June 2017.** A copy of the minutes had been issued with the agenda. It was **resolved** to receive and to ratify the decisions therein, the minutes of the Policy & Forward Planning Committee held on 6<sup>th</sup> June 2017. (Proposed by Cllr Brookes-Hocking)

Cllr Wright advised that he had met with Cllr Way and Mr Steve Tucker, Devon County Council Highways, to discuss the parking issues at Early Birds Nursery.

**1706/58**      **Mid Devon District Council – Planning Applications**  
Mid Devon District Council, the determining Authority, has asked for comments from this Town Council on the following planning applications:

Reference:      17/00763/HOUSE  
Proposal:      Erection of two storey extension with double garage at lower ground level and alterations to driveway  
Location:      17 Lamejohns Field, Crediton, EX17 1EB  
Applicant:      Mr L Deem, 17 Lamejohns Field, Crediton, EX17 1EB

It was **resolved** to recommend NO OBJECTION. (Proposed by Cllr Brookes-Hocking)

Reference:      17/00843/HOUSE  
Proposal:      Erection of single storey extension to rear  
Location:      3 Walnut Drive, Crediton, EX17 1JB  
Applicant:      Mr & Mrs Raymont

It was **resolved** to recommend NO OBJECTION (Proposed by Cllr Brookes-Hocking)

Reference:      17/00898/TPO  
Proposal:      Application to crown lift Hornbeam (T1) by 1-2 m and reduce Eastward and Northward spread by 1-2 m, and to crown lift Hornbeam (T2) by 1-2 m, both protected by Tree Preservation Order 99/00007/TPO  
Location:      4 Jocelyn Mead, Crediton, EX17 2EN  
Applicant:      Mr D Weeks, 4 Jocelyn Mead, Crediton, EX17 2EN

It was **resolved** to recommend NO OBJECTION as long as MDDC’s Tree Officer’s professional opinion is that the work is necessary. (Proposed by Cllr Harris)

Reference: 17/00922/HOUSE  
 Proposal: Erection of an extension  
 Location: 8 Glen Creedy Court, Crediton, EX17 1GD  
 Applicant: Mr & Mrs B Mew, 8 Glen Creedy Court, Crediton, EX17 1GD

*Cllr Wyer left the meeting.*

It was **resolved** to recommend NO OBJECTION (Proposed by Cllr Harris)

*Cllr Wyer returned to the meeting.*

#### 1706/59 Mid Devon District Council – Planning Decisions

It was **resolved** to note that Mid Devon District Council, the determining Authority, has APPROVED the following applications with conditions as filed (Proposed by Cllr Letch):

Reference: 17/00529/LBC  
 Proposal: Listed Building Consent for the installation of a public access defibrillator  
 Location: Council Offices, Market Street, Crediton, EX17 2BN  
 Applicant: Mrs C Dalley, Crediton Town Council, Council Offices, Market Street, Crediton, EX17 2BN

Reference: 17/00531/LBC  
 Proposal: Listed Building Consent to replace 4 windows to the south elevation  
 Location: Crediton Youth Centre, East Street, Crediton, EX17 3AX  
 Applicant: Ms J Taylor - Devon County Council, Room 11, Matford Offices, County Hall, Topsham Road, Exeter, EX2 4QD

Reference: 17/00636/CAT  
 Proposal: Notification of intention to fell group of Beech trees and reduce 14 Leylandii trees by 5-6m within the Conservation Area  
 Location: Fairpark, Exeter Road, Crediton, EX17 3BJ  
 Applicant: Mr Cattell, Fairpark, Exeter Road, Crediton, EX17 3BJ

Reference: 17/00596/HOUSE  
 Proposal: Alterations to roof to include increase in height, change of hipped roof to gable end and installation of dormer windows  
 Location: Capri, Broad Close, Crediton, EX17 3NQ  
 Applicant: Mr R Miller, Capri, Broad Close, Crediton, EX17 3NQ

Reference: 17/00507/TPO  
 Proposal: Application to crown lift 2 Pine trees by 4m and 5m; reduce crown of 1 Silver Birch tree by 5m; and crown lift 4 Lime trees by 7m and remove branches protected by Tree Preservation Order 08/00010/TPO  
 Location: The Garden House, Threshers, Crediton, EX17 3NL  
 Applicant: Mr Rob Stoye, The Garden House, Threshers, Crediton, EX17 3NL

Reference: 17/00625/LBC  
 Proposal: Listed Building Consent remove defective render from front elevation and re-render and paint to match existing  
 Location: 1 Taw Vale Terrace, Crediton, EX17 3BU  
 Applicant: Mr I Burton, 1 Taw Vale Terrace, Crediton, EX17 3BU

Reference: 17/00626/LBC  
 Proposal: Listed Building Consent remove defective render from front elevation and re-render and replace detailing and paint to match existing  
 Location: 2 Taw Vale Terrace, Crediton, EX17 3BU  
 Applicant: Mr P Whitby, 2 Taw Vale Terrace, Crediton, EX17 3BU

It was **resolved** to note that the following applications had been withdrawn (Proposed by Cllr Letch)

Reference: 17/00519/ADVERT  
 Proposal: Advertisement Consent to display 2 free standing non-illuminated direction signs  
 Location: QE Community College, Western Road, Crediton, EX17 3LU  
 Applicant: QE Community College, Western Road, Crediton, EX17 3LU

**1706/60 Accounts Due for Payment and Receipts – To examine and agree the accounts due for payment and receipts for the period 17<sup>th</sup> May 2017 to 20<sup>th</sup> June 2017 inclusive and to receive the bank reconciliation.** The schedules of payments and receipts were issued prior to the meeting. It was **resolved** to approve the payments totaling £14,279.76, receipts totaling £3,056.04 and accept the bank reconciliation, copies of which are attached to these minutes as Appendix Three. (Proposed by Cllr Letch)

Cllr Wright expressed concern that the grass at Greenway play area had not been cut as invoiced for by the contractor. The Clerk advised that the recent payment related to May 2017 and she would investigate further.

**1706/61 To receive a list of outstanding debts owed to Crediton Town Council.** It was **resolved** to note there were no outstanding debts. (Proposed by Cllr Letch)

**1706/62 Budget Review – To review the budget for the year to date.** A copy of the budget sheet which had been circulated prior to the meeting is attached as Appendix Four. It was **resolved** to note the budget sheet and the information contained therein. (Proposed by Cllr Letch)

**1706/63 To receive a report from the Council's internal control checkers, following the monthly random inspection and agree any actions.** It was **resolved** to note the report with no further actions. (Proposed by Cllr Letch)

**1706/64 To review the Council's Equal Opportunities Policy.** A copy of the policy had been issued with the agenda and was reviewed by members. It was **resolved** to agree and adopt the Town Council's Equal Opportunities Policy. (Proposed by Cllr Letch)

**1706/65 To review the Council's Safeguarding Policy.** A copy of the policy had been issued with the agenda and was reviewed by members. It was **resolved** to agree and adopt the Town Council's Safeguarding Policy. (Proposed by Cllr Letch)

**1706/66 To review the Council's Training & Development Policy.** A copy of the policy had been issued with the agenda and was reviewed by members. It was **resolved** to agree and adopt the Town Council's Training & Development Policy. (Proposed by Cllr Letch)

- 1706/67** **To review the Council's Grievance Procedure.** A copy of the procedure had been issued with the agenda. A copy of the policy had been issued with the agenda and was reviewed by members. It was **resolved** to agree and adopt the Town Council's Grievance Procedure. (Proposed by Cllr Letch)
- 1706/68** **To review the Council's Disciplinary Procedure.** A copy of the procedure had been issued with the agenda. A copy of the policy had been issued with the agenda and was reviewed by members. It was **resolved** to agree and adopt the Town Council's Disciplinary Procedure. (Proposed by Cllr Letch)
- 1706/69** **To appoint and determine the terms of office of the substitute members to a committee whose role is to replace the ordinary members at a meeting of a committee if the ordinary members of the committee confirm to the Proper Officer 3 days before the meeting that they are unable to attend.**  
It was **resolved** as follows:
- a) All Committees, with the exception of the Administration & Personnel Committee, can have substitute members if the appointed member cannot attend a meeting.
  - b) Any substitute member must be a Crediton Town Councillor.
  - c) Any substitute member can only substitute if apologies have been received from the Committee member.
  - d) It is not compulsory to substitute.
  - e) Once apologies have been received then that Committee member cannot attend the meeting as well as their substitute.
- (Proposed by Cllr Letch)
- 1706/70** **To consider whether the Council wishes to have, on loan, the portrait of Mayor, Councillor Frank Letch, which could be hung in the Council Chamber.** It was **resolved** to have, on loan, the portrait of Mayor, Cllr Frank Letch, which will be hung in the Council Chamber. (Proposed by Cllr Harris) Cllr Letch abstained from the vote. The Clerk confirmed she would draw up a loan agreement.
- 1706/71** **To consider whether the Council wishes to have a Council brainstorming event.**  
The Clerk suggested that Councillors may like to have an annual brainstorming event, where they can discuss innovative ideas and potential projects etc. in an informal environment. It was **resolved** for the Council to hold a brainstorming event in February or March 2018. (Proposed by Cllr Brookes-Hocking)
- 1706/72** **To receive a recommendation from the Policy & Forward Planning Committee that the ownership and management of Newcombes Meadow toilets be transferred to Crediton Town Council at a cost of £1, on the condition that if the Town Council sold the building in the future 50% of any uplift would be payable to Mid Devon District Council.** Councillors' attention had been drawn to the minutes of the Policy & Forward Planning Committee held on 6<sup>th</sup> June 2017. It was **resolved** for the ownership and management of Newcombes Meadow toilets be transferred to Crediton Town Council at a cost of £1, on the condition that if the Town Council sold the building in the future 50% of any uplift would be payable to Mid Devon District Council. (Proposed by Cllr Wyer)
- 1706/73** **To receive a recommendation from the Policy & Forward Planning Committee that Devon Air Ambulance Trust be advised that an alternative long-term night time landing site should be identified, as the Council is no longer able to support the current site.**

Councillors' attention is drawn to the minutes of the Policy & Forward Planning Committee held on 6<sup>th</sup> June 2017. It was **resolved** that Devon Air Ambulance Trust be advised that an alternative long-term night time landing site should be identified, as the Council is no longer able to support the current site. (Proposed by Cllr Harris)

**1706/74** **To consider replanting the Cherry Tree on Exhibition Corner.** This item had been requested by Cllr Downes. The Clerk advised that Cllr Downes had given her permission to speak on his behalf. She advised that there used to be cherry tree at this location several years ago and Cllr Downes received regular requests for the tree to be replaced. Quotations for a replacement had been sought and circulated with the agenda. It was **resolved** to purchase a cherry tree (*Prunus Amanogawa*) from Crediton Garden Centre at a cost of £27 including VAT. (Proposed by Cllr Harris)

**1706/75** **To consider whether the Council will fly the Red Ensign for Merchant Navy Day.** Further information regarding this item had been issued with the agenda. The Clerk advised members that the Council does not currently own a red ensign flag. It was **resolved** to fly the Red Ensign on Sunday 3<sup>rd</sup> September for Merchant Navy Day and the Clerk was instructed to purchase a flag up to £50. (Proposed by Cllr Letch)

**1706/76** **To consider a request from Councillor John Ross to attend the NALC Annual Conference on 30th & 31st October 2017 in Milton Keynes at a cost of £100 plus VAT and travel expenses.** It was **resolved** for Councillor John Ross to attend the NALC Annual Conference on 30th & 31st October 2017 in Milton Keynes at a cost of £100 plus VAT, plus any fuel expenses. (Proposed by Cllr Letch) Cllr Wright abstained from the vote.

**1706/77** **Councillor Reports - To receive the following reports, and at the discretion of the Chairman, to receive reports from Councillors (Town, District, and County) and representatives of the Council - strictly for information only.**

Cllr Wright

- Advised that Crediton is not the only area affected by MDDC's grass cutting regime. There are issues been experienced across the district and MDDC are now reviewing the situation.

Cllr Szabo

- On 28<sup>th</sup> June 2017, there will be a planting day at Crediton Railway Station commencing at 10.00 am.
- The It's Your Neighbourhood Judges are visiting Crediton on 13<sup>th</sup> and 14<sup>th</sup> July.
- The Britain in Bloom judges are visiting Crediton on the afternoon of the 18<sup>th</sup> July.

Cllr Zorlu

- Whilst the Mamma Mia open air cinema had been a great success for Credfest, the Credfest marketing has not been so successful, very few people were aware, or attended, the opening procession, which was a great shame.

Cllr Brookes-Hocking

- On behalf of the Devon Association of Local Council's she will be attending a Devon County Council organised conference on gypsies and travellers.

**1706/78** **Correspondence and Matters To Note - To receive Council correspondence and matters to note.** Copies of the correspondence and matters to note had been issued with the agenda.

*Initials.....*



*Correspondence*

1. *Highway Maintenance Team – Community self-help update.*
2. *Crediton Running Network - thank you re Crediton Crunch*
3. *DCC - Road closure - 25 May-29 May - Norsworthy Grave to Blackdown X*
4. *Church Office - Thank you for grant cheque*
5. *Crediton Talking News - Thank you letter for Grant*
6. *Access Group - Thank you letter for Grant*
7. *Journey Counselling - thank you letter grant*
8. *DCC - Road closure - 17-18 June 2017*
9. *Crediton Childrens Centre - Thank you letter for Grant*
10. *MDDC - Van recharges*
11. *Citizens Advice - Thank you letter for Grant*
12. *member of the public - parking outside Early Birds Nursery*
13. *DAAT Lighting Column - withdrawn application*
14. *Crediton Parish Church - Thank you letter for Grant*
15. *DCC - Road closure - Alexandra Road Crediton - 23-30 May 2017*
16. *DCC - Parish Paths Patnership (P3) Grant 2017-18*
17. *Hospiscare - Exhibition - Crediton Photography Club*
18. *SWW - Deregulation of water industry*
19. *MDDC - Planning Enforcement Team News*
20. *MDDC – retiring member of staff*
21. *MDDC - Mid Devon Air Quality Action Plan - meeting 27 June 2017*

*Matters To Note*

1. *Culm Lea & River Drive Cullompton - MDDC 10 yr plan – children’s play areas*
2. *Newcombes Meadow Crediton - play areas*
3. *NALC – survey*
4. *Police - Police Report*
5. *CTC - Committee information*
6. *MDDC - Newsletter May 2017*
7. *Devon Pension Fund – consultation*
8. *Peninsula Pensions - Devon Funding Strategy Statement*
9. *Sustainable Crediton - Give and Take 31 May, Hustings 5 June*
10. *Sustainable Crediton - Newsletter Issue 83*
11. *DALC - latest newsletter*
12. *38 Degrees - Parks in Central Devon*
13. *NALC - Issue 909 2 June 2017*
14. *MDDC - Changes to Waste & Recycling Collections*
15. *MDDC - Public Consultation Tiverton EUE - Area B*
16. *MDDC - Scrutiny Committee*

Cllr Brookes-Hocking requested further information about item 2 of matters to note and the Clerk provided this. It was **resolved** to note the correspondence and matters to note. (Proposed by Cllr Letch)

1706/79

**Business brought forward**

Cllr Szabo:

- The Union Road sign attached to the Tool Hire shop has been completely refurbished by a local resident. What was once a faded nearly unreadable sign now looks fantastic. Cllr Szabo asked if a thank you letter/card could be sent to the resident.

*Initials.....*

Cllr Wright

- MDDC will not be positioning dual use bins in children’s play areas.

1706/80

**To discuss the ongoing negotiations with Mid Devon District Council regarding the Council Office building and Town Square and agree any further actions.** The Clerk drew Councillors attention to the Part Two minutes of the Town Council’s Policy & Forward Planning Committee held on Tuesday 6<sup>th</sup> June 2017 and advised that MDDC’s Cabinet are meeting on 3<sup>rd</sup> July 2017, to make a final decision on the transfer.

1706/81

**Close**

The meeting closed at 8.32 pm.

Signed.....

(Chairman)

Dated:.....

DRAFT





Boniface project

# Background: Town Team projects in 2016-17

- Crediton Festival 2017: celebration, tourism, footprint, cohesion
- High Street Flags:– traders and community
- St Boniface: - tourism/heritage
- New Community Hub: Town and area centre and facilities
- Town Square weather protection: economy, design concepts
- Town entrance signage: traders and tourism
- Chamber of Commerce: revitalising traders forum
- Echoes of War Time: tourism/heritage
- The Crediton History Trail: tourism/heritage
- What's on in EX17: print and web-based publicising local events
- Website: public engagement with town team projects
- (New as of June '17) Active Mums

This project originally started by looking at things we've got which other towns haven't,

SO.....

- Red Ruby beef
- Quicke's cheese
- Sandford cider
- Boniface

# Artistic background: The High Street Flags Project

- MDDC awarded the Town Team a grant from the High Street Innovation Fund to run the 4<sup>th</sup> Crediton Flag Project.
- Additional funds came from the Town Council, the Chamber of Commerce and the Town Team.
- This enabled us to rent an empty shop (21 High Street) for the month of March to use as a flag making workshop.

# Community workshops were run by professional artist Charlotte Turner working with volunteers





8 new flags were made  
bringing the total to **68**



- Flags decorated the High Street throughout June and July.
- They were hugely popular with locals and visitors.
- Waiting lists for 2017 & 2018
- Light through colour





St  
Boniface



# Crediton, Germany, Holland and Europe





# Hand-made 'stained glass' rip-stop nylon banners





# The Boniface story banners





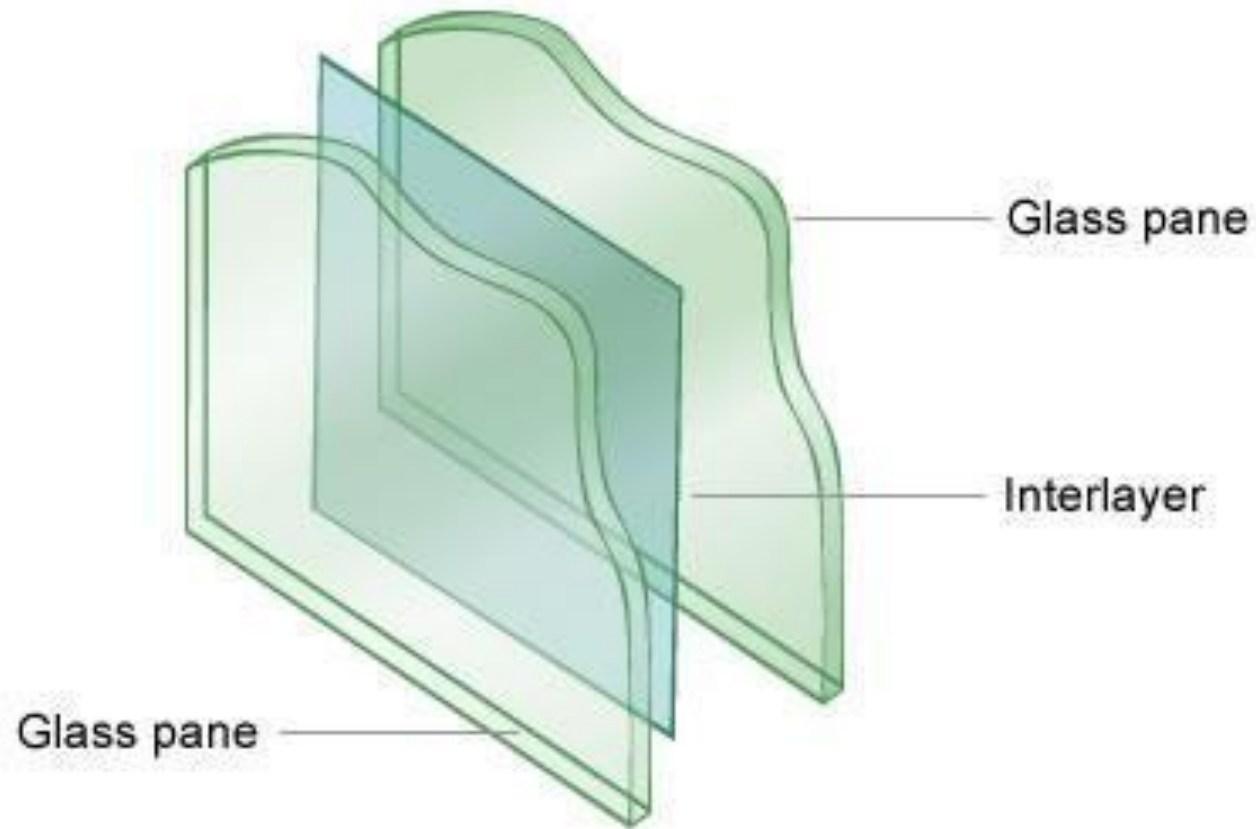
# Adapting the eight-part story as eight interpretation panels around the town



# Traditional interpretation panels



# Laminated toughened glass





# Possible location 1: The Boniface National Shrine





# Possible No 2: Tolleys (birthplace of Boniface)





# Possible No 3: East Street junction





# Possible No 4: Holy Cross Church





# Possible No 5: Newcombes Meadow



# Possible No 6: Town Square





# Possible No 7: St Lawrence Green





# Possible No 8: St Saviours Way

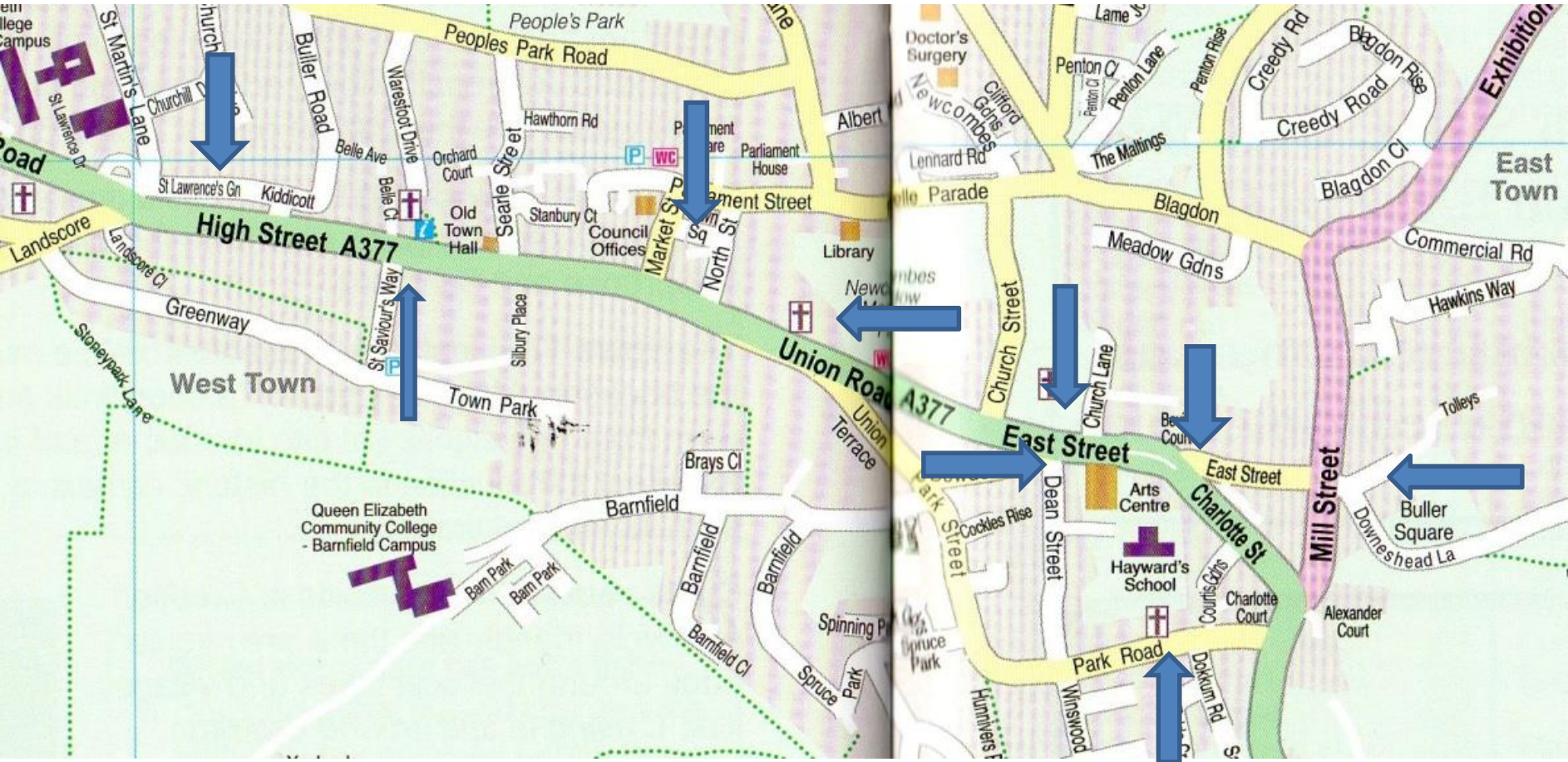


# Possible No 8: Dean Street





# Locations Map



# The story-sequence

- The Birth of Winfrith at Crediton AD680
- Winfrith enters a monastery at Exeter
- Winfrith living as a monk at Nursling
- Winfrith is consecrated Bishop Boniface
- Boniface fells Thor's Oak at Geismar
- Boniface crowning Pepin King of all Franks
- Martyrdom of Boniface at Dokkum AD754
- Monks at Fulda receive Boniface's body for burial

# LEADER FUND

- Outline application submitted & approved
- Indicative budget £12,000
- LEADER would offer approx: £10,000 if bid succeeds
- Full application being prepared
- Timeline: August - November

# Tasks:

- Discuss and decide the eight locations
- Discuss and decide which story-panel goes where
- Who's best to approach which landowner for permission?
- Discuss what narrative might appear on each glass panel
- Discuss what 'Da Vinci code' clues might appear on them
- Competitive tendering for a) Glass panels b) installations
- Photographing the rip-stop panels
- The LEADER fund: Outline approval, full application
- Match funding
- Consult with Town Council and Chamber of Commerce
- Publicity to drive up town awareness
- Include within Mid-Devon tourism strategy

# Website



<http://www.creditontownteam.org.uk/>





**Creditor**

**TOWN TEAM**

**Emma Anderson**

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**From:** Lisa.CROCKER@devonandcornwall.pnn.police.uk  
**Sent:** 07 June 2017 10:04  
**To:** Clare Dalley; Emma Anderson  
**Subject:** Police Report

Good Afternoon Claire & Emma

Please find below the Police report for Crediton Town area:  
 (Sending it now as I have time to compose the report and I am off weds/thurs next week)

Calls made to Police for 17<sup>th</sup> May 17 to date:

Alarm	x3
Missing person	x4
Sus males/vehicle	x 5
Domestic related	x13
RTC	x1
Suspicious Drink driver	x1
Concern for welfare	x6
ASB related	x11
Dangerous driving	x1
Theft	x2
Broken down HGV	x1
Drug related	x1
Animal welfare	x2
Civil dispute	x2
Assault	x1
Parking related	x1
Abandon 999	x2

Crimes reported to Police from 17<sup>th</sup> May 2017 to date:

Dangerous dog	x1
Assaults	x6
Sexual assault	x2
Criminal damage	x3
Theft	x5
Harassment	x1
Other	x1

Kind regards  
 Lisa

Police Community Support Officer (PCSO)  
 Lisa Crocker 30341

Based at Crediton  
 Tel: 101  
 PDA Mobile: 07710076432

[www.facebook.com/creditontownpolice](http://www.facebook.com/creditontownpolice)

### Crediton Town Council PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
95	15/05/2017		Co-operative curre	Card	Mayor's Reception - Drink	Tescos	E	58.40	0.00	58.40
96	22/05/2017		Co-operative curre	BACS	Salaries - May	Clare Dalley	E	1,852.11	0.00	1,852.11
97	22/05/2017		Co-operative curre	BACS	Salaries - May	Emma Anderson	E	1,176.40	0.00	1,176.40
98	22/05/2017		Co-operative curre	BACS	Salaries - May	Sandra Blake	E	520.00	0.00	520.00
99	22/05/2017		Co-operative curre	BACS	PAYE/National Insurance	HMRC	E	1,235.92	0.00	1,235.92
100	22/05/2017		Co-operative curre	BACS	Pension Contributions	Peninsula Pensions	E	1,102.99	0.00	1,102.99
101	22/05/2017		Co-operative curre	400186	Postage - Stamps	Post Office Ltd	E	112.00	0.00	112.00
102	23/05/2017		Co-operative curre	400187	Solicitors Fees - Play Area	Wellers Law Group	S	600.00	120.00	720.00
103	23/05/2017		Co-operative curre	400187	Solicitors Fees - Play Area	Wellers Law Group	E	120.00	0.00	120.00
104	02/06/2017		Co-operative curre	400188	Storage Container - Padlc	Cleveland Containers Lir	S	1,990.00	398.00	2,388.00
105	23/05/2017		Co-operative curre	Card	Leaflet Stands	EPOSGEAR (Amazon)	S	25.65	5.13	30.78
106	30/05/2017		Co-operative curre	Card	TC Hi-Vis Vests	Elite Industrial Supplies	S	58.13	11.63	69.76
107	18/05/2017		Petty Cash	pettycash	Postage - Special Deliver	Post Office Ltd	E	7.25	0.00	7.25
108	26/05/2017		Petty Cash	pettycash	Refreshments - Civic Gue	Co-operative Group Lim	E	1.88	0.00	1.88
109	05/06/2017		Co-operative curre	400189	Defibrillator Support Pack	South Western Ambular	S	1,800.00	360.00	2,160.00
110	20/06/2017		Co-operative curre	400190	Mayors reception _ Hall F	Boniface Centre	E	85.00	0.00	85.00
111	20/06/2017		Co-operative curre	400191	Bus Shelter Cleaning	Complete Cleaning Serv	S	215.00	43.00	258.00
112	20/06/2017		Co-operative curre	400192	Stationery	Devon Commercial Stati	S	48.12	9.62	57.74
113	20/06/2017		Co-operative curre	400193	Staff expenses	Clare Dalley	E	30.00	0.00	30.00
114	20/06/2017		Co-operative curre	400194	P3 Path Leaflet	Hedgerow Printing Ltd	E	295.00	0.00	295.00
115	20/06/2017		Co-operative curre	400195	Councillor Training	DALC	S	25.00	5.00	30.00
116	20/06/2017		Co-operative curre	400196	Mayor's Reception Cateri	Olivers (Crediton) Ltd	E	600.00	0.00	600.00
117	20/06/2017		Co-operative curre	400196	Refreshments - Civic Gue	Olivers (Crediton) Ltd	E	96.93	0.00	96.93
118	20/06/2017		Co-operative curre	400197	SLCC Membership - E An	Society of Local Council	E	169.00	0.00	169.00
119	20/06/2017		Co-operative curre	400198	Security Waste Collection	JB Confidential	S	7.00	1.40	8.40
120	20/06/2017		Co-operative curre	400199	Dynamic Links Rental - Ju	Dynamic Links Ltd	S	39.43	7.89	47.32
121	20/06/2017		Co-operative curre	400200	Floral Crediton Signs	Touchwood Signs Ltd	S	33.00	6.60	39.60
122	20/06/2017		Co-operative curre	400201	Peoples Park - Grass Cutt	Hooper Services	S	190.00	38.00	228.00
123	20/06/2017		Co-operative curre	400201	Spinningpath Play Area -	Hooper Services	S	50.00	10.00	60.00
124	20/06/2017		Co-operative curre	400201	Greenway Play Area - Gr	Hooper Services	S	50.00	10.00	60.00
125	20/06/2017		Co-operative curre	400201	Upper Deck - grass cuttir	Hooper Services	S	20.00	4.00	24.00
126	20/06/2017		Co-operative curre	400201	Exhibition Road - Bounda	Hooper Services	S	40.00	8.00	48.00
127	20/06/2017		Co-operative curre	400201	Exhibition Road - grass ci	Hooper Services	S	24.50	4.90	29.40
128	20/06/2017		Co-operative curre	400202	Printing Charges	Concorde	S	34.72	6.94	41.66
129	20/06/2017		Co-operative curre	400203	Annual Report - Printing	Hedgerow Printing Ltd	E	116.00	0.00	116.00
130	20/06/2017		Co-operative curre	400204	Printing Charges	Concorde	S	112.45	22.49	134.94



**Crediton Town Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
131 Office Service Charge	13/06/2017		Co-operative curre	400205	Staff expenese - Call out	Emma Anderson	E	25.00	0.00	25.00
132 Photocopier/Printing Ch	20/06/2017		Co-operative curre	400206	Photocopier Charges	Mid Devon District Coun	S	97.45	19.49	116.94
133 P3 Grants	20/06/2017		Co-operative curre	400207	Redvers Ramble Processi	Touchwood Signs Ltd	S	25.00	5.00	30.00
134 Councillor/Clerk Expensi	20/06/2017		Co-operative curre	400208	Staff expenses - laundry	Sandra Blake	E	28.00	0.00	28.00
135 Councillor/Clerk Expensi	20/06/2017		Co-operative curre	400208	Staff expenses - office su	Sandra Blake	S	3.33	0.67	4.00
136 Photocopier/Printing Ch	20/06/2017		Co-operative curre	400209	Printing - Town Map	Hedgerow Printing Ltd	S	46.00	9.20	55.20
137 General Fund	19/06/2017		Co-operative curre	400172	Town Square tree edging	Edwin Tucker & Sons Lt	S	-16.33	-3.27	-19.60
138 General Fund	19/06/2017		Co-operative curre	400172	Town Square tree edging	Edwin Tucker & Sons Lt	S	17.31	3.27	20.58
139 Weed Spraying	19/06/2017		Co-operative curre	400176	Weed killer	Edwin Tucker & Sons Lt	S	-86.00	-17.20	-103.20
140 Weed Spraying	19/06/2017		Co-operative curre	400176	Weed killer	Edwin Tucker & Sons Lt	S	91.16	17.20	108.36
<b>Total</b>								<b>13,172.80</b>	<b>1,106.96</b>	<b>14,279.76</b>

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**Crediton Town Council**  
**RECEIPTS LIST**

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
18 Floral Crediton Flower T	16/05/2017		Co-operative curre	BACS	Flower Tower Sponsorshi	Gilbert Stephens	E	80.00	0.00	80.00
19 VAT Repayment	01/06/2017		Co-operative curre	BACS	VAT Repayment	HMRC	R	0.00	2,299.90	2,299.90
20 Office Service Charge	07/06/2017		Co-operative curre	BACS	Call out fee	Mid Devon District Coun	E	25.00	0.00	25.00
21 Christmas Lights	18/05/2017		Co-operative curre	Cash	Christmas lights donation	V E Barker Jewellers	E	50.00	0.00	50.00
22 Dog Poo Bag Donations	23/05/2017		Co-operative curre	Cash	Donations - Dog Poo Bag	Public	E	8.63	0.00	8.63
23 Interest on bank accour	30/04/2017		Cambridge & Cour	BACS	Bank Interest	Cambridge & Counties E	E	94.62	0.00	94.62
24 Interest on bank accour	31/05/2017		Cambridge & Cour	BACS	Bank Interest	Cambridge & Counties E	E	97.89	0.00	97.89
25 Stoney Park - Rent	07/06/2017		Co-operative curre	cheque	Stoney Park - Rent	Mr Robert Wright	E	350.00	0.00	350.00
26 Christmas Lights	16/06/2017		Co-operative curre	cheque	Christmas lights donation	Crediton Care Services	E	50.00	0.00	50.00
<b>Total</b>								<b>756.14</b>	<b>2,299.90</b>	<b>3,056.04</b>

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### Credition Town Council

<b>Bank Reconciliation at 20/06/2017</b>			
	Cash in Hand 01/04/2017		203,394.76
	<b>ADD</b>		
	Receipts 01/04/2017 - 20/06/2017		118,984.00
	<b>SUBTRACT</b>		
	Payments 01/04/2017 - 20/06/2017		60,837.94
<b>A</b>	<b>Cash in Hand 20/06/2017</b> (per Cash Book)		<b>261,540.82</b>
	Cash in hand per Bank Statements		
	Cash 19/06/2017	0.00	
	Petty Cash 19/06/2017	94.11	
	Cambridge & Counties 19/06/2017	74,943.70	
	Co-operative current a/c 65809 19/06/2017	104,938.10	
	Nationwide a/c 90097276 19/06/2017	85,033.04	
			<b>265,008.95</b>
	Less unrepresented cheques As attached		3,868.13
			261,140.82
	Plus unrepresented receipts As attached		400.00
<b>B</b>	<b>Adjusted Bank Balance</b>		<b>261,540.82</b>
	<b>A = B Checks out OK</b>		





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- [Cheque Management](#)
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Information	
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Balance Summary				<a href="#">Balance Information</a>
Account Number	Account Name	As of date	Cleared Balance(GBP)	Uncleared Balance(GBP)
<a href="#">0892996580921700</a>	CREDITON TOWN COUNCIL	19/06/2017 09:00:00	104,938.10	104,938.10
Total			104,938.10	104,938.10

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Our Ref: 15006951\X200\PROC  
Date: 31st May 2017  
DDI: 0344 225 3939  
Fax: 0116 254 4637  
Email: savings@ccbank.co.uk

**Strictly Private & Confidential**  
Credton Town Council  
Mr F W Letch  
Council Offices,  
Market Street  
Credton  
Devon  
EX17 2BN

RECEIVED

05 JUN 2017

## Statement of Account

**Account name:** Credton Town Council  
**Account number:** 15006951  
**Sort code:** 60-95-86  
**Notice description:** 120 Day Notice Business Saving Account - Issue 1 Monthly 1.54%  
**FSCS Eligibility:** Eligible  
**Sheet Number:** 1

Date	Description	Debits £	Credits £	Balance £
01/06/2016	Brought forward			50,000.00 Cr
30/06/2016	Interest credited gross 15006951		71.11	50,071.11 Cr
31/07/2016	Interest credited gross 15006951		76.12	50,147.23 Cr
31/08/2016	Interest credited gross 15006951		76.24	50,223.47 Cr
30/09/2016	Interest credited gross 15006951		73.89	50,297.36 Cr
31/10/2016	Interest credited gross 15006951		76.47	50,373.83 Cr
30/11/2016	Interest credited gross 15006951		74.11	50,447.94 Cr
31/12/2016	Interest credited gross 15006951		76.69	50,524.63 Cr
31/01/2017	Interest credited gross 15006951		67.12	50,591.75 Cr
27/02/2017	Electronic Transfer 15006951 Credton		24,000.00	74,591.75 Cr
28/02/2017	Interest credited gross 15006951		61.80	74,653.55 Cr
31/03/2017	Interest credited gross 15006951		97.64	74,751.19 Cr
30/04/2017	Interest credited gross 15006951		94.62	74,845.81 Cr
31/05/2017	Interest credited gross 15006951		97.89	74,943.70 Cr

# Nationwide Building Society

Private & Confidential  
 Attn of Clare Louise Dalley  
 Crediton Town Council  
 Council Offices  
 Market Street  
 Crediton  
 United Kingdom  
 EX17 2BN

RECEIVED  
 04 APR 2017

*Summary for 01 Mar 2017 - 31 Mar 2017*

Start Balance	85,000.00
Total In	33.04
Total Out	0.00
End Balance	85,033.04

*Client Name* Crediton Town Council  
*Account Type* Business Instant Saver Issue 5 - Annual

*Account Number* 90097276  
*Statement Number* 4  
*Currency* Sterling  
*Interest Rate as at 31 Mar 2017* 0.40%

<i>Date</i>	<i>Description</i>	<i>Details</i>	<i>Payments</i>	<i>Receipts</i>	<i>Balance</i>
01 Mar 2017	Start Balance				85,000.00
31 Mar 2017	Interest Credited	For the period 15 Feb 2017 to 31 Mar 2017		33.04	85,033.04
31 Mar 2017	End Balance				85,033.04

The deposits in this account are eligible for protection under the Financial Services Compensation Scheme (FSCS)

Please find enclosed a copy of the FSCS Information Sheet and Exclusion List which provides information about the Financial Services Compensation Scheme and the protection that it provides.

Crediton Town Council

Interest paid during the period 1 April 2016 to 31 March 2017

Account Number 90097276

£ 33.04

If you have a 95 Day Saver or Instant Saver account, you can pay in as often as you like. Just check your terms and conditions to find out the minimum payment and maximum balance for your account type.

You can find out how to make a payment on the back of this statement.



\*001506\*







<b>Total Spend inc reserves</b>	402,118.00	28,064.17	25,501.50	7,272.27					341,280.06	60,837.94
---------------------------------	------------	-----------	-----------	----------	--	--	--	--	------------	-----------

<b>INCOME</b>	<b>Budget</b>								<b>%Budget</b>	<b>Balance</b>	<b>Total Income</b>
Administration	801	94.62	97.89						24.0	608.49	192.51
Council & Councillors	0								#DIV/0!	0.00	-
Property & Parks	5,549	159.11	5.63	375.00					9.7	5,009.26	539.74
Insurance	0								#DIV/0!	0.00	-
Parish Paths (P3)	250								-	250.00	-
Grants	0								#DIV/0!	0.00	-
Amenities	3,200		188.63	50.00					7.5	2,961.37	238.63
VAT Repayment	10,000	4,722.69		2,299.90					70.2	2,977.41	7,022.59
Sponsorship	0								#DIV/0!	0.00	-
Precept	216,574	108,287.00							50.0	108,287.00	108,287.00
Council Tax Support Grant	5,407	2,703.53							50.0	2,703.47	2,703.53
Salaries (Transitional Grant)	0								#DIV/0!	0.00	-
TAP Fund Grants	0								#DIV/0!	0.00	-
Neighbourhood Plan	0								#DIV/0!	0.00	-
Peoples Park Wildlife Garden	0								#DIV/0!	0.00	-
Earmarked Reserve (Tesco Fund)	0								#DIV/0!	0.00	-
<b>Sub Total</b>	<b>241,781</b>	<b>115,966.95</b>	<b>292.15</b>	<b>2,724.90</b>					<b>49.2</b>	<b>122,797.00</b>	<b>118,984.00</b>
<b>Total Income</b>	<b>£241,781</b>	<b>£115,966.95</b>	<b>£292.15</b>	<b>£2,724.90</b>					<b>49.2</b>	<b>£122,797.00</b>	<b>£118,984.00</b>

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