



**Minutes of the Crediton Town Council Meeting, held on  
Tuesday, 17<sup>th</sup> November 2015, at 7pm, at the Council Chamber, Market Street, Crediton**

**Present:** Cllrs Mr F Letch, Miss J Harris, Mr A Wyer, Mrs L Brookes-Hocking, Miss J Walters, Mrs H Sansom, Mr D Webb, Mr M Szabo, Mr B Dixon, Mrs A Hughes, Mr N Way and Mr J Downes (part meeting)

**In Attendance:** Mrs Clare Dalley, Town Clerk  
1 member of the press  
3 members of the public

**1511/165 To receive and accept apologies**  
No apologies had been received.

**1511/166 Declarations of Interest**

Cllrs Letch and Way 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 Walters declared a personal interest in agenda item 23 'Correspondence and Matters To Note' as a member of her family is mentioned in a letter.

Cllr Brookes-Hocking declared a personal interest in agenda item 9 'Mid Devon District Council-Planning Applications' and planning application numbered 15/01548/MFUL as residents within the vicinity of the application are friends.

**1511/167 Public Question Time**

A member of the public raised the following:

- The worn away white lines on the Zebra crossing in front of Hayward's School, which he had reported to Devon County Council (DCC) in October 2015. The Clerk advised this issue had also been reported to DCC Highways by the Town Council and County Councillor Nick Way. DCC Highways has advised that it is not regarded as a safety defect. Councillor Way had advised DCC to change its policy and is pursuing the issue with Mr David Whitham, Head of DCC Highways.
- The pavement on the left hand side of Blagdon, approaching Jockey Hill, is not fit for purpose. Children and mothers with pushchairs are running the gauntlet and he requested a site visit with Town Councillors to look at this issue to see what can be done. Cllr Way offered to meet the gentleman for a site visit, accompanied by the DCC Highways Officer.
- Suggested painting the floor of the play areas that are being downgraded by Mid Devon District Council, with realistic play roads, hopscotch etc. It would identify the space as a children's play area and help teach children road safety.

**1511/168 Order of Business**

It was **resolved** to change the order of business by moving agenda item 21 'To receive an update from the Town Clerk following her recent meetings with Mid Devon District

Initials.....

Council Officers regarding the proposed closure of Mid Devon District Council's services in CREDITON to after agenda item 15. (Proposed by Cllr Letch)

**1511/169 Chairman's and Clerk's Announcements**

The Chairman announced:

- He had been unable to attend the last Mayor's surgery as he had been on holiday.
- He had attended three assemblies accompanied by Little Red Riding Hood to tell the children about the Fairy Tale Christmas in CREDITON Parade and Christmas Lights Switch-On on Friday 27<sup>th</sup> November 2015.

**1511/170 Town Council Minutes – To approve and sign the minutes of the CREDITON Town Council meeting held on Tuesday, 20<sup>th</sup> October 2015, as a correct record. Copies had been circulated with the agenda.**

It was resolved to amend the last paragraph of minute number 1510/147 by removing the 's' off Councillors and adding 'Dixon' after the word Councillor. (Proposed by Cllr Dixon)

It was resolved to approve and sign the amended minutes of the Town Council meeting held on 20<sup>th</sup> October 2015, as a correct record. (Proposed by Cllr Harris)

**1511/171 Matters Arising - At the direction of the Chairman, to report on matters arising from the minutes of the Town Council Meeting held on 22<sup>nd</sup> September 2015, for information only.**

Minute 1510/154 - Cllr Dixon asked why the item was not included on this agenda. The Clerk advised that no further information had been received.

Minute 1510/152 - Cllr Way advised DCC is reviewing all statutory duties and it appears all non-statutory duties will be withdrawn.

Cllr J Downes arrived at 7.22 pm and declared that as a member 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.

**1511/172 To receive, and to ratify the decisions therein, the minutes of the**

- **Christmas in CREDITON Committee meeting held on 27<sup>th</sup> October 2015**  
It was resolved to receive and to ratify the decisions therein, the minutes of the Christmas in CREDITON Committee meeting held on 27<sup>th</sup> October 2015. (Proposed by Cllr Brookes-Hocking)
- **Grants Committee meeting held on 27<sup>th</sup> October 2015**  
Cllr Brookes-Hocking objected to the decisions made in relation to the CODS and Turning Tides grant applications.

It was resolved to receive and to ratify the decisions therein, the minutes of the Grants Committee meeting held on 27<sup>th</sup> October 2015, with the exception of the



Initials: \_\_\_\_\_

decision made regarding CODS and the Turning Tides project. Both applications for funding will be considered by full Council at its December meeting. (Proposed by Cllr Brookes-Hocking)

- **Property & Allotments Committee meeting held on 10<sup>th</sup> November 2015**

It was **resolved** to receive and to ratify the decisions therein, the minutes of the Property & Allotments Committee meeting held on 10<sup>th</sup> November 2015. (Proposed by Cllr Harris)

1511/173

### 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: [15/01548/MFUL](#)

Proposal: Erection of industrial units (Use Classes B1 & B2) and formation of access and parking

Location: Land at NGR 283829 99476 (Former Railway Land) CREDITON

Applicant: Reliant Building, Contractors Ltd, 101 Elm Tree Court, London, NW8 9JT

A Fordton resident advised Councillors that he is appalled by the application. He has submitted a petition, containing 65 Fordton residents' signatures, to the Head of Planning & Regeneration at MDDC objecting to the application. A copy of the resident's reasons for objection is attached as Appendix One.

It was **resolved** to submit the following response:

Whilst it is understood that planning permission has been previously granted, the time period for development has now lapsed. During this time there have been significant changes, which now warrant the application being REFUSED, namely the historical importance of Crediton Railway Station and the economic benefits it brings to Crediton through tourism.

Crediton Railway Station is an important visitor attraction in Crediton and the tourism it brings to Crediton supports the local economy, it is imperative that its character and setting is protected and preserved.

As stated on page 86 on MDDC Local Plan point 2.7.10 "First impressions of a town or village are important." The first impression for tourists visiting Crediton, when arriving by train, is Crediton Railway station, which is situated within the "tourism envelope". Significant investment has been made in the station over numerous years. The railway footbridge has been extensively refurbished in keeping with its Victorian heritage as has the signal box, built in 1852, which is of significant historical importance and listed with English Heritage.

The proposed development is contrary MDDC Local Plan policies ENV13, ENV15, ENV18, E1, E2 and CRE/E3 for the following reasons:



Initials.....

The development would adversely affect and impact the character and historic features of Crediton's restored Victorian railway station and in particular the listed signal box.

The development will irretrievably harm its character and setting and the surrounding street scene.

The siting and materials used for the units will have a detrimental impact on the surrounding areas character.

The access to the site is not safe due to its proximity to the level crossing. It will adversely impact local roads and in particular will exacerbate congestion at the level crossing.

The traffic congestion and increased vehicular movement of large vehicles such as lorries will have a detrimental impact on the amenity of neighbouring properties.

(Proposed by Cllr Harris)

It was further **resolved** to request the application is considered by MDDC's Planning Committee. (Proposed by Cllr Harris)

Reference: [15/01679/FULL](#)  
 Proposal: Erection of two storey extensions to form annex, playroom and garden store (Revised Scheme)  
 Location: 9 Saxon Close, Crediton, EX17 3DS  
 Applicant: Mr M S Choudhury, 9 Saxon Close, Crediton, EX17 3DS

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

Reference: [15/01591/FULL](#) (revised)  
 Proposal: Erection of a two storey extension following demolition of existing extension  
 Location: 17A Mill Street, Crediton, EX17 3AA  
 Applicant: Miss R Waring, 17A Mill Street, Crediton, EX17 3AA

Cllr Wyer advised the application has been withdrawn.

1511/174

#### 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: [15/01349/FULL](#)  
 Proposal: Conversion of one dwelling into two dwellings and alterations to include erection of porch, scullery and staircases, replacement of single storey rear extension and alterations to access  
 Location: Penton, Penton Lane, Crediton, EX17 1ED  
 Applicant: Mr R Grantham, Penton, Penton Lane, Crediton, EX17 1ED

Initials.....

- Reference: [15/01351/LBC](#)  
 Proposal: Listed Building Consent for conversion of one dwelling into two dwellings and alterations to include erection of porch, scullery and staircases, replacement of single storey rear extension and alterations to access  
 Location: Penton, Penton Lane, Crediton, EX17 1ED  
 Applicant: Mr R Grantham, Penton, Penton Lane, Crediton, EX17 1ED
- Reference: [15/01336/FULL](#)  
 Proposal: Retention of a conservatory and perimeter wall  
 Location: 3A Okefield Road, Crediton, EX17 2DN  
 Applicant: Mrs W Searle, 3A Okefield Road, Crediton, EX17 2DN Page 3 of 5
- Reference: [15/01490/FULL](#)  
 Proposal: Erection of a porch, installation of new windows and internal alterations  
 Location: Universal Office Solutions Ltd, Marsh Road, Lords Meadow Industrial Estate, Crediton, EX17 1EU  
 Applicant: Mrs H Perry, Universal Office Solutions Ltd, Marsh Road, Lords Meadow Industrial Estate, Crediton, EX17 1EU

1511/175

**Mid Devon District Council - Premises Licence Applications**

Mid Devon District Council, the determining Authority, has asked for comments from this Town Council on the following premises licence applications:

Variation Application Number: [018357](#)  
 Premises: Morrisons, Mill Street, Crediton, EX17 1EY

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

1511/176

**Accounts Due for Payment and Receipts – To examine and agree the accounts due for payment and receipts for the period 21<sup>st</sup> October 2015 to 17<sup>th</sup> November 2015 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 £19,771.67, receipts totaling £1,998.43 and accept the bank reconciliation, copies of which are attached to these minutes as Appendix Two. (Proposed by Cllr Harris)

1511/177

**To receive a list of outstanding debts owed to Crediton Town Council.** The documentation relating to this item had been issued prior to the meeting. It was **resolved** to note the outstanding debts of £397.82, a copy of which is attached to these minutes as Appendix Three. (Proposed by Cllr Hughes)

1511/178

**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)

1511/179

**To receive a report from the Council's internal control checkers, following the monthly random inspection and agree any actions.** A copy of the report had been



Initials.....

issued with the agenda. It was **resolved** to note the report with no further actions. (Proposed by Cllr Letch)

- 1511/180** To receive an update from the Town Clerk following her recent meetings with Mid Devon District Council Officers regarding the proposed closure of Mid Devon District Council's services in Crediton.
- The Clerk provided an update to Councillors on her recent meetings with MDDC's Officers regarding the proposed closure of the service in Crediton, the repercussions this will have and what MDDC will do to mitigate the problems that will inevitably arise. Discussions so far have mainly concentrated on customer service, although information regarding the building had been requested from MDDC's Estates Department. The Clerk confirmed she would circulate the paperwork and notes she had taken so far to all Councillors.
- Councillors expressed their extreme concern over the loss of the service including Councillor Dixon who stated he is appalled at MDDC's total irresponsibility in absolving itself of any duty of care towards the people of Crediton and Cllr Downes expressed concern that the dispossessed of Crediton would suffer.
- The Clerk advised that the matter will be considered by the Policy & Forward Planning Committee as its meeting to be held on Tuesday 1<sup>st</sup> December 2015.
- 1511/181** To consider and agree/amend Crediton Town Council's budgets prepared by the Council's Responsible Financial Officer for the Financial Year 2016 -2017. Copies of the draft budget were issued to all Councillors at the meeting. The Clerk talked Councillors through the papers. It was **resolved** for this item to stand adjourned until the December Council meeting. The Clerk invited Councillors to discuss the figures with her prior to the December Council meeting. (Proposed by Cllr Letch)
- 1511/182** To consider and agree/amend Crediton Town Council's reserve levels for the financial year 2016-2017. Copies of the reserves were issued to all Councillors at the meeting. The Clerk talked Councillors through the papers. It was **resolved** for this item to stand adjourned until the December Council meeting. The Clerk invited Councillors to discuss the figures with her prior to the December Council meeting. (Proposed by Cllr Letch)
- 1511/183** To discuss and agree Crediton Town Council's precept for the financial year 2016-2017 and make recommendations to full Council. The precept figures had been issued at the meeting and the Clerk talked Councillors through the figures provided. It was **resolved** for this item to stand adjourned until the December Council meeting. The Clerk invited Councillors to discuss the figures with her prior to the December Council meeting. (Proposed by Cllr Letch)
- 1511/184** To consider a request from Crediton Hospital Stakeholder Group for the Town Council to write to Mel Stride MP to request that Crediton Community Hospital buildings remain within local ownership. A copy of the request had been issued with the agenda. It was **resolved** to write to Mel Stride MP to request that Crediton Community Hospital buildings remain within local ownership. (Proposed by Cllr Brookes-Hocking)



Initials.....

**1511/185** To discuss possible locations for coach parking in Crediton. The documentation relating to this item had been issued with the agenda. This item was discussed at length and it was resolved to recommend that coaches should park in either St Saviours Way Car Park, Lords Meadow Industrial Estate or in the dedicated coach lay-by in St Saviours Way. Further information was requested in regard to coach drop off points, for example, can a coach stop at a bus stop? It was also recommended that the Highways Authority and local coach companies were consulted. (Proposed by Cllr Harris)

**1511/186** 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 Szabo reported:

- Crediton Railway Station footbridge works have been completed and it looks much better.

Cllr Wyer reported:

- He had attended a meeting with Steve Densham at MDDC regarding the Newcombes Meadow play area climbing frame; a compromise was now being investigated.

Cllr Downes reported:

- The Crediton Climate Challenge organised by Sustainable Crediton will be taking place on Saturday 28<sup>th</sup> November 2015 in Crediton Town Square.

Cllr Sansom

- Had attended the recent P3 Parish Paths drop in session.

Cllr Hughes

- Had attended the Sustainable Crediton planning meeting.

Cllr Brookes-Hocking

- Had attended the South West Association of Local Councils Conference and circulated a report, which is attached to these minutes as Appendix Five.

**1511/187** 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.

*Correspondence*

01. Mrs Douglas - Letter re Waresfoot Drive
02. Mrs Farley - Letter re Exeter Road Bus Stop
03. Crediton Post Office - Notification of refurbishment
04. Mrs Haydon - Letter re Memorial Plaque
05. DCC - Road Closure, Church Street
06. DCC - Road Closure, Pedlerspool Lane
07. DCC - Road Closure, Red Cross Hill to East Lodge
08. DCT - Notice of AGM
09. The Devon Chef - Tim's Ocombe Farm Courses
10. Devon CCG - Members of the CCG



*Initials*

11. NHS - Stakeholder briefing
12. MDDC - Community Resilience Forum
13. ROC - ROC Conversation in Lapford
14. Cllr Nick Way - Plans for Crediton Library
15. CTC - Email to MDDC re Play Area Consultation
16. Ms Richards - Samuel Crocker's Memorial
17. DCC - Tough Choices meeting
18. Town Team - Invite to AGM
19. Mr MacAulay - Letter re Fixed Penalty Notice
20. SHW - Road Closure, Commercial Road
21. MDDC - Coach parking area
22. Mr Nicholls - Crediton Woods meeting date
23. DCC - Road Closure, Commercial Road & Marsh Road
24. Mr J Boyle - 15-01548-MFUL Objection to Planning Application
25. Ashtead Plant Hire - Proposed Road Closure, Raddon Hill
26. Crediton Area History & Museum Society - Family History Research
27. MDDC - Response to FOI Request
28. DCC - Road Closure, Westwood to Beare Farm and Uton Barton to Beare Farm

#### **Matters To Note**

01. Music Makers – Programme
02. Sustainable Crediton - October Events Reminder
03. MDDC - Press Release. 'Stop Poaching' Campaign
04. CTC - Change of Committee Name
05. Crediton Woods Action Group - Notes of Meeting
06. DCC - Community News Roundup October 2015
07. Healthwatch Devon - Latest Magazine
08. DCC - Devon Flood Risk Management Strategy Update
09. Sustainable Crediton - Newsletter Issue 64
10. DALC - November Newsletter
11. DCC - Useful website links
12. Crediton Hospital Steering Group - Meeting notes
13. MDDC - Press Release. 'New Chief Executive'
14. Crediton Hospital - Stakeholder Newsletter & Oasis Info
15. NALC - Larger Councils' Committee Minutes
16. Devon Senior Voice -Autumn 2015 Magazine
17. MDDC - Press Release, S W Ambulance Service
18. Mr Nicholls - Update on Crediton Woods

Correspondence item 1 - Cllr Way advised that this has been included within a Devon County Council scheme and should be going ahead.

Correspondence item 14 - Cllr Way advised there is going to be another proposal; a press release will be issued by Devon County Council by the end of the week.

It was **resolved** to note the correspondence and matters to note. (Proposed by Cllr Harris)

1511/188

#### **Business brought forward**

Cllr Dixon:

- Advised there is a tree located in People Park that is causing visibility issues for motorists entering Peoples Park Road from Alexandra Road. The bottom two branches need to be removed. The Clerk confirmed she would look into this.



Initials.....



Cllr Walters:

- There is only one street light working in the Park and Ride car park.
- Some of the Remembrance Day signs are still up.

Cllr Sansom:

- Has erected the Christmas in Crediton road closure notices and removed the Remembrance Sunday notices.
- Had received a request from a resident of Blagdon Close for a sign to be erected on Exhibition Road to try and slow traffic down.

Cllr Way:

- Expressed concern regarding the changes being made in highways civil enforcement at Devon County Council, which could result in officers spending more time travelling than actual on street enforcement.
- The Task Group arranged by the DCC Health and Well Being Scrutiny Committee are arranging a date to meet to discuss the decision to close Crediton hospital beds. Cllr Way confirmed this Group will continue whilst the legal challenge is underway.
- Both Mid Devon District Council and Devon County Council are pressing the rail authorities for an alternative rail route in the South West.
- He had been contacted by Mr Lewis Ward, Transport Planning Officer at Devon County Council who has confirmed that following a review of the design of the road widening scheme at Marsh Lane a safe crossing point could be installed, but it will involve alterations to the road owned by Mid Devon District Council. Mr Ward is happy to discuss this with the Town Council's Policy & Forward Planning Committee in December, but it would be better if he consulted/negotiated with MDDC first and reported back in the New Year.

Cllr Hughes:

- The bus stop at Wellparks is still in a disgusting state.

Town Clerk advised that a resident had asked her to bring the following items to Councillors' attention:

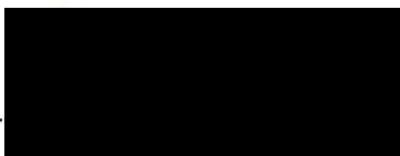
- Buses on the high street are causing congestion and pollution by waiting at bus stops with their engine running and causing traffic to back-up.
- The double yellow lines outside the White Swan. People are parking on the double yellows outside the White Swan of an evening as everyone knows there are no traffic wardens patrolling and the police aren't doing anything.

1511/189

Close

The meeting closed at 9.39 pm.

Signed.....



Date: 8/12/15 .....

**Planning application No. 15/01548/MFUL**

Dear Sir,

We, the undersigned, residents of the village of Fordton and its immediate surrounds, would like to object in the strongest possible terms to the above proposed planning application. The following are our reasons:-

1. Fordton is a strictly residential area and not at all suited to this proposed large industrial development.
2. The road through the village is very narrow and obstructed at both ends. To the North is the Fordton level crossing which is closed many times during the day ( at least once every half an hour ) and to the South is the single lane bridge over the river Yeo. The road in front of the terraced houses is so narrow that the residents have to park their cars partly on the pavement in order to allow tractors and lorries to get past. Lorries passing each other have to mount the pavement.

The proposed entrance of the new planning opens onto this stretch of road.

3. The current traffic load along this road is already unacceptably high. The following use the road on a regular basis:-
  - a) Those commuting between Crediton and Tedburn St. Mary. This road, which is no more than a country lane is the first link between the A377 and the A30 West of Exeter. It is therefore in regular heavy use by cars and lorries and the school buses. The recent introduction of the SatNav has seen a significant increase in traffic using this road.
  - b) The Crediton Milling company is situated behind Fordton, close to the bridge and it's lorries are constantly using the road in both directions.
  - c) The Mortimers have farm land at Uton and also at Spencer Coombe and are always moving goods etc. between the two. Thus there is a heavy use of the Fordton road by farm machinery, the vehicles of which, have become larger and larger as the years go by.
  - d) The industrial complex behind Fordton has a side road entering Fordton road immediately to the South of the level crossing. Traffic turning right out of that road causes obstruction to the main Fordton road especially when the level crossing has been closed and there is a traffic queue. The entrance of the new planned site is almost directly opposite this and would inevitably lead to further, even greater, delays.
  - e) The pavement along Fordton ends short of the level crossing. Vehicles, especially the larger, ones turning in and out of the proposed new entrance would have to use the whole width of the road. The population of Fordton has to walk over the level crossing to get to bus and rail stops and many are children and young mothers. Their safety would certainly be put at risk.
  - f) Downes Crediton Golf Club is situated at Hookway and commands significant traffic most of which has to come through Fordton.

For these reasons we feel the proposed plans are totally unacceptable and would make the density of traffic such as to make the Village of Fordton frequently impassible



16 November 2015 (2015-2016)

**Crediton Town Council  
PAYMENTS LIST**

oucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
200	Bandstand Electricity	28/10/2015	Lloyds TSB curren	direct debit	Bandstand Electricity	EDF Energy	L	23.81	1.19	25.00
201	People's Park - Grass Cu	17/11/2015	Lloyds TSB curren	004253	Peoples Park - Grass Cutl	Hooper Services	S	190.00	38.00	228.00
202	Small works/Various	17/11/2015	Lloyds TSB curren	004254	Erection of Jockey Hill Fir	R J Brooks & Son Ltd	S	100.00	20.00	120.00
203	IT Support	17/11/2015	Lloyds TSB curren	004255	IT Support	Mid Devon District Coun	S	180.00	36.00	216.00
204	Remembrance Day	17/11/2015	Lloyds TSB curren	004256	Poppy Wreath	The Royal British Legior	E	17.50	0.00	17.50
205	War Memorial Maintena	17/11/2015	Lloyds TSB curren	004257	War Memorial - Cleaning	David Whyte Cleaning S	E	305.00	0.00	305.00
206	Staff Salaries	17/11/2015	Lloyds TSB curren	004258	Salaries - October	Mid Devon District Coun	E	3,593.50	0.00	3,593.50
207	PAYE/National Insuranc	17/11/2015	Lloyds TSB curren	004258	PAYE/National Insurance	Mid Devon District Coun	E	184.94	0.00	184.94
208	Pension Contributions	17/11/2015	Lloyds TSB curren	004258	Pension Contributions	Mid Devon District Coun	E	747.45	0.00	747.45
209	Payroll Administration	17/11/2015	Lloyds TSB curren	004258	Payroll Administration	Mid Devon District Coun	S	10.00	2.00	12.00
210	Floral Crediton Flower C	17/11/2015	Lloyds TSB curren	004259	Crediton Floral Displays	Mid Devon District Coun	S	3,574.35	714.87	4,289.22
211	Councillor Training	17/11/2015	Lloyds TSB curren	004260	Councillor Training	DALC	S	40.00	8.00	48.00
212	Christmas Lights	17/11/2015	Lloyds TSB curren	004261	Christmas in Crediton Spr	C Dalley (Trophy Store)	S	35.77	7.16	42.93
213	Professional/Consultant	17/11/2015	Lloyds TSB curren	004262	Neighbourhood Plan Con:	Situ8 Ltd	S	2,016.20	403.24	2,419.44
214	Exhibition Rd - boundar	17/11/2015	Lloyds TSB curren	04263	Exhibition Road - Bounda	Ken Hooper	E	98.00	0.00	98.00
215	Exhibition Rd - outside l	17/11/2015	Lloyds TSB curren	04263	Exhibition Rd - outside h	Ken Hooper	E	160.00	0.00	160.00
216	Barnfield Boundary fenc	17/11/2015	Lloyds TSB curren	04263	Barnfield - boundary fenc	Ken Hooper	E	83.00	0.00	83.00
217	Barnfield - waste groun	17/11/2015	Lloyds TSB curren	04263	Barnfield - waste ground	Ken Hooper	E	94.00	0.00	94.00
218	Barnfield - central path	17/11/2015	Lloyds TSB curren	04263	Barnfield - central pathw	Ken Hooper	E	76.00	0.00	76.00
219	People's Park Maintenar	17/11/2015	Lloyds TSB curren	04263	Peoples Park - Tree main	Ken Hooper	E	72.00	0.00	72.00
220	Upper Deck Maintenanc	17/11/2015	Lloyds TSB curren	04263	Upper Deck - monthly m	Ken Hooper	E	110.00	0.00	110.00
221	Photocopier/Printing Ch	17/11/2015	Lloyds TSB curren	004264	Photocopier Charges	Mid Devon District Coun	S	218.27	43.65	261.92
222	Photocopier/Printing Ch	17/11/2015	Lloyds TSB curren	004265	Printing Charges	Concorde	S	117.67	23.53	141.20
223	People's Park - Grass Cu	17/11/2015	Lloyds TSB curren	004266	Peoples Park - Grass Cutl	Hooper Services	S	190.00	38.00	228.00
224	Economic Development	17/11/2015	Lloyds TSB curren	004267	Loading Bays - marked r	Devon County Council	S	2,889.85	577.97	3,467.82
225	Christmas Lights - Rene	17/11/2015	Lloyds TSB curren	004268	Christmas Lights and Tra	LITE Ltd	S	600.00	120.00	720.00
226	Christmas Lights	17/11/2015	Lloyds TSB curren	004268	Christmas Lights - extern	LITE Ltd	S	1,425.00	285.00	1,710.00
227	Christmas Lights	17/11/2015	Lloyds TSB curren	004269	Christmas Lights - Teleha	Exe Valley Plant Hire	S	100.00	20.00	120.00
228	Councillor/Clerk Expens	17/11/2015	Lloyds TSB curren	004270	Councillor Expenses	Mrs E Brookes-Hocking	E	177.90	0.00	177.90
229	Stationery	09/11/2015	Petty Cash	petty cash	Christmas in Crediton Co	In Stitches	E	2.85	0.00	2.85
<b>Total</b>								<b>17,433.06</b>	<b>2,338.61</b>	<b>19,771.67</b>

## Crediton Town Council RECEIPTS LIST

oucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
187	Exhibition Rd - Allotmer	21/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr T Baker	E	14.44	0.00	14.44
188	Boniface Allot Ass. Mem	21/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr T Baker	E	2.20	0.00	2.20
189	Exhibition Rd - Allotmer	21/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr T Baker	E	14.44	0.00	14.44
190	Boniface Allot Ass. Mem	21/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr T Baker	E	2.20	0.00	2.20
191	Exhibition Rd - Allotmer	21/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr S Jones	E	28.50	0.00	28.50
192	Boniface Allot Ass. Mem	21/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr S Jones	E	4.35	0.00	4.35
193	Barnfield - Allotment Re	21/10/2015		Lloyds TSB curren	cash	Barnfield Allotment Rent	Mr T Stone	E	41.04	0.00	41.04
194	Boniface Allot Ass. Mem	21/10/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Mr T Stone	E	6.26	0.00	6.26
195	Barnfield - Allotment Re	22/10/2015		Lloyds TSB curren	cash	Barnfield Allotment Rent	Mr L Martin	E	15.58	0.00	15.58
196	Boniface Allot Ass. Mem	22/10/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Mr L Martin	E	2.38	0.00	2.38
197	Barnfield - Allotment Re	22/10/2015		Lloyds TSB curren	cash	Barnfield Allotment Rent	Mr C Cadman	E	28.88	0.00	28.88
198	Boniface Allot Ass. Mem	22/10/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Mr C Cadman	E	4.41	0.00	4.41
199	Barnfield - Allotment Re	22/10/2015		Lloyds TSB curren	cheque	Barnfield Allotment Rent	Mrs S Way	E	45.60	0.00	45.60
200	Boniface Allot Ass. Mem	22/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mrs S Way	E	6.96	0.00	6.96
201	Barnfield - Allotment Re	22/10/2015		Lloyds TSB curren	cheque	Barnfield Allotment Rent	Mr T Hadley	E	16.37	0.00	16.37
202	Boniface Allot Ass. Mem	22/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr T Hadley	E	2.50	0.00	2.50
203	Barnfield - Allotment Re	22/10/2015		Lloyds TSB curren	cheque	Barnfield Allotment Rent	Ms A Smith	E	38.57	0.00	38.57
204	Boniface Allot Ass. Mem	22/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Ms A Smith	E	5.89	0.00	5.89
205	Exhibition Rd - Allotmer	22/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr R Dunn	E	25.08	0.00	25.08
206	Boniface Allot Ass. Mem	22/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr R Dunn	E	3.83	0.00	3.83
207	Exhibition Rd - Allotmer	22/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mrs C Dunn	E	23.75	0.00	23.75
208	Boniface Allot Ass. Mem	22/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mrs C Dunn	E	3.63	0.00	3.63
209	Barnfield - Allotment Re	23/10/2015		Lloyds TSB curren	cash	Barnfield Allotment Rent	Mr C Acott	E	39.71	0.00	39.71
210	Boniface Allot Ass. Mem	23/10/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Mr C Acott	E	6.06	0.00	6.06
211	Barnfield - Allotment Re	23/10/2015		Lloyds TSB curren	cash	Barnfield Allotment Rent	Mrs J Acott	E	19.76	0.00	19.76
212	Boniface Allot Ass. Mem	23/10/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Mrs J Acott	E	3.02	0.00	3.02
213	Exhibition Rd - Allotmer	23/10/2015		Lloyds TSB curren	cash	Exhibition Road - Allotme	Mrs T Boyles	E	14.44	0.00	14.44
214	Boniface Allot Ass. Mem	23/10/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Mrs T Boyles	E	2.20	0.00	2.20
215	Exhibition Rd - Allotmer	23/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr J Toomey	E	27.55	0.00	27.55
216	Boniface Allot Ass. Mem	23/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr J Toomey	E	4.21	0.00	4.21
217	Exhibition Rd - Allotmer	26/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mrs S Wilson	E	21.28	0.00	21.28
218	Boniface Allot Ass. Mem	26/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mrs S Wilson	E	3.25	0.00	3.25
219	Exhibition Rd - Allotmer	26/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr D Hobbs	E	32.68	0.00	32.68
220	Boniface Allot Ass. Mem	26/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr D Hobbs	E	4.99	0.00	4.99
221	Moffats - Allotment Ren	26/10/2015		Lloyds TSB curren	cheque	Moffats Allotment Rent	Ms S Blake	E	25.84	0.00	25.84
222	Boniface Allot Ass. Mem	26/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Ms S Blake	E	3.94	0.00	3.94

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

15/11/2015 15:15 (2015 2015)

Voucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
223	27/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mrs A James	E	41.04	0.00	41.04
224	27/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mrs A James	E	6.26	0.00	6.26
225	28/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mrs B Williams	E	25.65	0.00	25.65
226	28/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mrs B Williams	E	3.92	0.00	3.92
227	28/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Miss G Ware	E	14.44	0.00	14.44
228	28/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Miss G Ware	E	2.20	0.00	2.20
229	28/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr M Westcott	E	23.94	0.00	23.94
230	28/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr M Westcott	E	3.65	0.00	3.65
231	28/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr M Westcott	E	23.37	0.00	23.37
232	28/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr M Westcott	E	3.57	0.00	3.57
233	29/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Dr Christine Bennetts	E	21.85	0.00	21.85
234	29/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Dr Christine Bennetts	E	3.34	0.00	3.34
235	30/10/2015		Lloyds TSB curren	cash	Exhibition Road - Allotme	Mrs S Addison	E	16.72	0.00	16.72
236	30/10/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Mrs S Addison	E	2.55	0.00	2.55
237	30/10/2015		Lloyds TSB curren	cheque	Barnfield Allotment Rent	Mr D Stapley	E	26.03	0.00	26.03
238	30/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr D Stapley	E	3.97	0.00	3.97
239	21/10/2015		Lloyds TSB curren	BACS	Exhibition Road - Allotme	Mr M Robinson	E	28.50	0.00	28.50
240	21/10/2015		Lloyds TSB curren	BACS	Boniface Allot Ass - Meml	Mr M Robinson	E	4.35	0.00	4.35
241	23/10/2015		Lloyds TSB curren	BACS	Barnfield Allotment Rent	Mr B Allnut	E	42.94	0.00	42.94
242	23/10/2015		Lloyds TSB curren	BACS	Boniface Allot Ass - Meml	Mr B Allnut	E	6.55	0.00	6.55
243	27/10/2015		Lloyds TSB curren	BACS	Exhibition Road - Allotme	Mrs N Turner	E	17.48	0.00	17.48
244	27/10/2015		Lloyds TSB curren	BACS	Boniface Allot Ass - Meml	Mrs N Turner	E	2.67	0.00	2.67
245	30/10/2015		Lloyds TSB curren	cash	Christmas lights donation	Evans Newsagents	E	50.00	0.00	50.00
246	02/11/2015		Lloyds TSB curren	cheque	Christmas lights donation	Charlesworth Nicoll & C	E	50.00	0.00	50.00
247	02/11/2015		Lloyds TSB curren	cash	Barnfield Allotment Rent	Ms R Elliot	E	19.00	0.00	19.00
248	02/11/2015		Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Ms R Elliot	E	2.90	0.00	2.90
249	29/10/2015		Lloyds TSB curren	cheque	Barnfield Allotment Rent	Mr D Kingdom	E	26.22	0.00	26.22
250	29/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr D Kingdom	E	4.00	0.00	4.00
251	29/10/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mrs Teague	E	37.62	0.00	37.62
252	29/10/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mrs Teague	E	5.74	0.00	5.74
253	02/11/2015		Lloyds TSB curren	cheque	Barnfield Allotment Rent	Mr D J Robbins	E	28.88	0.00	28.88
254	02/11/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr D J Robbins	E	4.41	0.00	4.41
255	03/11/2015		Lloyds TSB curren	cash	Christmas lights donation	Crediton Pet Shop	E	50.00	0.00	50.00
256	03/11/2015		Lloyds TSB curren	cheque	Christmas lights donation	Once Read	E	50.00	0.00	50.00
257	05/11/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr J Hall	E	16.72	0.00	16.72
258	05/11/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr J Hall	E	2.55	0.00	2.55
259	05/11/2015		Lloyds TSB curren	cheque	Christmas lights donation	Kathea Boutique	E	50.00	0.00	50.00
260	06/11/2015		Lloyds TSB curren	cheque	Exhibition Road - Allotme	Mr D Cann	E	19.57	0.00	19.57
261	06/11/2015		Lloyds TSB curren	cheque	Boniface Allot Ass - Meml	Mr D Cann	E	2.99	0.00	2.99

*Handwritten mark*

## Crediton Town Council RECEIPTS LIST

oucher Code	Date	Minute	Bank	Receipt No	Description	Customer	VAT Type	Net	VAT	Total
262	Barnfield - Allotment Re	02/11/2015	Lloyds TSB curren	BACS	Barnfield Allotment Rent	Mr P Zealley	E	27.74	0.00	27.74
263	Boniface Allot Ass. Mem	02/11/2015	Lloyds TSB curren	BACS	Boniface Allot Ass - Meml	Mr P Zealley	E	4.23	0.00	4.23
264	Christmas Lights	02/11/2015	Lloyds TSB curren	BACS	Christmas lights donation	Crediton Care Services	E	50.00	0.00	50.00
265	Christmas Lights	02/11/2015	Lloyds TSB curren	BACS	Christmas lights donation	Sarah's Barber Shop	E	50.00	0.00	50.00
266	Christmas Lights	03/11/2015	Lloyds TSB curren	BACS	Christmas lights donation	BOKA	E	50.00	0.00	50.00
267	Christmas Lights	06/11/2015	Lloyds TSB curren	cash	Christmas lights donation	In Stitches	E	50.00	0.00	50.00
268	Christmas Lights	06/11/2015	Lloyds TSB curren	cheque	Christmas lights donation	Thomas Westcott	E	50.00	0.00	50.00
269	Christmas Lights	09/11/2015	Lloyds TSB curren	cash	Christmas lights donation	A E Lee Outfitters	E	50.00	0.00	50.00
270	Christmas Lights	06/11/2015	Lloyds TSB curren	BACS	Christmas lights donation	Devon Sales & Lettings	E	50.00	0.00	50.00
271	Interest on bank accour	09/11/2015	Lloyds TSB precep	BACS	Bank Interest	Lloyds Bank	E	6.10	0.00	6.10
272	Interest on bank accour	09/11/2015	Lloyds TSB reserv	BACS	Bank Interest	Lloyds Bank	E	2.12	0.00	2.12
273	Christmas Lights	12/11/2015	Lloyds TSB curren	cheque	Christmas lights donation	LeRoy Funerals	E	100.00	0.00	100.00
274	Christmas Lights	12/11/2015	Lloyds TSB curren	cheque	Christmas lights donation	Hotchkiss Warburton So	E	50.00	0.00	50.00
275	Christmas Lights	12/11/2015	Lloyds TSB curren	cash	Christmas lights donation	A J Cox	E	50.00	0.00	50.00
276	Exhibition Rd - Allotmer	12/11/2015	Lloyds TSB curren	cash	Exhibition Road - Allotme	Miss E Powlesland	E	14.63	0.00	14.63
277	Boniface Allot Ass. Mem	12/11/2015	Lloyds TSB curren	cash	Boniface Allot Ass - Meml	Miss E Powlesland	E	2.23	0.00	2.23
278	Christmas Lights	13/11/2015	Lloyds TSB curren	cheque	Christmas lights donation	Pippins Pre-school & Nu	E	50.00	0.00	50.00
279	Christmas Lights	11/11/2015	Lloyds TSB curren	BACS	Christmas lights donation	Crediton Congregational	E	50.00	0.00	50.00
<b>Total</b>								<b>1,998.43</b>	<b>0.00</b>	<b>1,998.43</b>

## Crediton Town Council

Bank Reconciliation at 17/11/2015		
	Cash in Hand 01/04/2015	
		130,567.48
	<b>ADD</b>	
	Receipts 01/04/2015 - 17/11/2015	178,349.71
		308,917.19
	<b>SUBTRACT</b>	
	Payments 01/04/2015 - 17/11/2015	103,634.57
<b>A</b>	<b>Cash in Hand 17/11/2015</b> (per Cash Book)	<b>205,282.62</b>
	Cash in hand per Bank Statements	
	Cash 16/11/2015	0.00
	Lloyds TSB current a/c 034522 16/11/2015	31,123.46
	Lloyds TSB precept a/c 034525 16/11/2015	143,725.74
	Lloyds TSB reserve a/c 067835 16/11/2015	50,037.31
	Petty Cash 16/11/2015	97.15
		<b>224,983.66</b>
	Less unrepresented cheques As attached	19,751.04
		205,232.62
	Plus unrepresented receipts As attached	50.00
<b>B</b>	<b>Adjusted Bank Balance</b>	<b>205,282.62</b>
	<b>A = B Checks out OK</b>	

Your accounts

Last login: 13 November 15 (12:16 PM)

Crediton Town Co..

 Business Account £31,123.46

30-93-14, 03452274

 BUS BANK INSTANT £50,037.31

30-93-14, 06783514

 BUS BANK INSTANT £143,725.74

30-93-14, 03452509

*FD*



Outstanding Debts as at 16th November 2015

Invoice Date	Invoice Number	Amount	In relation to
<b>Apr-15</b>			
	Barnfield	£26.13	
<b>Sep-15</b>			
	Exhibition	£140.60	
	Barnfield	£39.65	
	Moffats	£30.44	
<b>Nov-15</b>			
	Hillbrow Cup	£100.00	
	Exhibition	£12.82	
	Barnfield	£48.18	
<b>TOTAL AMOUNT OUTSTANDING</b>		<b>£397.82</b>	



## Year To Date Budget 2015-2016

EXPENDITURE	Budget	April	May	June	July	August	Sept	Oct	Nov	Dec	%Budget	Remaining	Total Spend
Administration	10,548	307.81	705.01	418.00	952.45	574.89	728.51	780.11	633.97		48.4	5,447.25	5,100.75
Council & Councillors	9,640	905.49	973.56	252.89	1,342.50	179.53		206.20	243.40		42.6	5,536.43	4,103.57
Property & Parks	25,659	4,982.20	574.69	738.60	1,330.84	456.00	878.00	2,043.96	1,574.00		49.0	13,080.71	12,578.29
Insurance	2,500	-	1,712.54								68.5	787.46	1,712.54
Parish Paths (P3)	250	-	-								-	250.00	-
Grants	15,000	14,660.00	-			340.00					100.0	0.00	15,000.00
Amenities	12,150	-	-	680.08		42.00	141.73	382.85	6,162.15		61.0	4,741.19	7,408.81
Localism Projects	15,000	-	-	5,000.00							33.3	10,000.00	5,000.00
<b>Sub Total</b>	<b>90,747</b>	<b>20,856</b>	<b>3,966</b>	<b>7,090</b>	<b>3,626</b>	<b>1,592</b>	<b>1,748</b>	<b>3,413</b>	<b>8,614</b>	<b>0</b>	<b>56.1</b>	<b>39,843.04</b>	<b>50,903.96</b>

Salaries/PAYE/NI	Budget										%Budget	Balance	Total Spend
Salaries	46,690	-	3,639.88	3,593.50	3,593.50	3,593.50	3,593.50	3,593.50	3,593.50				25,200.88
PAYE/NI	4,856	-	189.76	184.94	184.94	184.94	184.94	184.94	184.94				1,299.40
Pension Payments	9,805	-	757.10	747.45	747.45	747.45	747.45	747.45	747.45				5,241.80
<b>Sub Total</b>	<b>61,351</b>	<b>-</b>	<b>4,586.74</b>	<b>4,525.89</b>	<b>4,525.89</b>	<b>4,525.89</b>	<b>4,525.89</b>	<b>4,525.89</b>	<b>4,525.89</b>	<b>-</b>	<b>51.7</b>	<b>29,608.92</b>	<b>31,742.08</b>

Budget Spend													
	152,098.00	20,855.50	8,552.54	11,615.46	8,151.68	6,118.31	6,274.13	7,939.01	13,139.41	-	54.3	69,451.96	82,646.04

Ear Marked Reserves/Project Funds													
TAP Fund Grants	0		-		1,000.00							-1,000.00	1,000.00
Wildlife Garden	597		-	192.00	23.72			45.87			43.8	335.84	261.59
Neighbourhood Plan	4,666		2,100.00						2,419.44		96.9	146.18	4,519.44
Grants	715	500.00	-			215.00					100.0	0.00	715.00
Allotments	2,876			840.00	552.00	648.00					70.9	836.00	2,040.00
Street Furniture & Small Works	1,827				1,192.80	310.50	39.60				84.4	284.10	1,542.90
Upper Deck	1,805				78.00						4.3	1,727.00	78.00
General Fund	30,450					158.78		1,000.00					
War Memorial - Pointing	1,500					1,327.50							
Election Expenses	4,732					234.70							
Economic Development									3,467.82				
Christmas Lights Repair/Renewal									720.00				
<b>Sub Total</b>	<b>5,978</b>	<b>500.00</b>	<b>2,100.00</b>	<b>1,032.00</b>	<b>2,846.52</b>	<b>2,894.48</b>	<b>39.60</b>	<b>1,045.87</b>	<b>6,607.26</b>	<b>-</b>			<b>17,065.73</b>

Creditors from 2014-2015 now paid													
BT - Telephone Charges	97	97.10	-										97.10
MDDC- Printing Charges	226	225.70	-										225.70
3 Tier Floral Planters		-	-	3,600.00									3,600.00
Grant		-	-										-
		-	-										-
		-	-										-
<b>Sub Total</b>	<b>323</b>	<b>322.80</b>	<b>-</b>	<b>3,600.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>			<b>3,922.80</b>

Total Spend inc reserves													
	158,398.85	21,678.30	10,652.54	16,247.46	10,998.20	9,012.79	6,313.73	8,984.88	19,746.67	-		54,764.28	103,634.57

INCOME	Budget	April	May	June	July	August	Sept	Oct	Nov	Dec	%Budget	Balance	Total Income
Administration	50	5.77	7.91	6.43	6.65	5.76	4.64	4.97	8.22		100.7	-0.35	50.35
Council & Councillors	0		-								#DIV/0!	0.00	-
Property & Parks	4,334	24.33	222.12	4.81	161.18	6.06	171.49	2,727.06	145.85		79.9	871.10	3,462.90
Insurance	0		-								#DIV/0!	0.00	-
Parish Paths (P3)	250	3,000.00	-								1,200.0	-2,750.00	3,000.00
Grants	0		-								#DIV/0!	0.00	-
Amenities	0		-	150.00			100.00	50.00	850.00		#DIV/0!	-1,150.00	1,150.00
VAT Repayment	5,000		2,141.21		1,747.77						77.8	1,111.02	3,888.98
Sponsorship	600		-								-	600.00	-
Precept	154,732	77,366.25	-					77,366.25			100.0	-0.01	154,732.50
Council Tax Support Grant	7,132	3,582.49	-					3,582.49			100.5	-32.98	7,164.98
TAP Fund Grants	0		-		1,000.00						#DIV/0!	-1,000.00	1,000.00
Neighbourhood Plan	0		-				3,750.00				#DIV/0!	-3,750.00	3,750.00
Peoples Park Wildlife Garden	0												
Earmarked - J Fleming bench	0					150.00							
<b>Sub Total</b>	<b>172,098</b>	<b>83,978.84</b>	<b>2,371.24</b>	<b>161.24</b>	<b>2,915.60</b>	<b>161.82</b>	<b>4,026.13</b>	<b>83,730.77</b>	<b>1,004.07</b>	<b>-</b>	<b>103.6</b>	<b>-6,251.22</b>	<b>178,349.71</b>
<b>Total Income</b>	<b>£172,098</b>	<b>£83,978.84</b>	<b>£2,371.24</b>	<b>£161</b>	<b>£2,916</b>	<b>£162</b>	<b>£4,026</b>	<b>£83,731</b>	<b>£1,004</b>	<b>£0</b>	<b>103.6</b>	<b>-£6,251.22</b>	<b>£178,349.71</b>

## South West Association of Local Councils – regional conference 10<sup>th</sup> November 2015

Present: clerks and councillors from Avon, Dorset, Somerset, Devon, Cornwall, South Gloucestershire

First presentation '*Managing good behaviour through good governance*' looked at:

- the extent to which the current *Code of Conduct* assists clerks/councillors to ensure standards of good behaviour on all sides.
- The answer is: Not at all. This is because the sanctions are ineffective.
- The County Secretary from Cornwall gave this presentation. The incidences of poor or bad behaviour have increased under unitary. She is presently engaged in a project to achieve and ensure better governance and therefore behaviour at the local level.
- Cornwall ALC + SLCC advisory service is leading this with partners: NALC, SW Councils, Unison, LGA, DCLG
- The aim is to achieve a national guide. First draft should be available May 16
- Likely to be piloted in Cornwall.

Second presentation *New Local Council Award Scheme*

- The government is changing the way local councils are funded:
  1. reducing the amount of money it grants to county councils and the plan is to eliminate this source of funding
  2. to allow councils to retain business rates instead of passing them to government for central re-distribution.
- there will nevertheless be a funding gap between that income + council tax and the need

The government is interested in investing more powers in town and parish councils

- NALC has a manifesto 'Devo Local' which suggests ways in which this could be done, including ways of increasing local council's share of income from, e.g. business rates, development, local taxation
- The Local Council Award Scheme is one way in which TPCs can measure their performance and improve to help them deal with the new challenges and opportunities

Devolution workshop

- Cornwall already has devolved powers.
- The government has invited other devolution bids.
- There is one coming from the Heart of the South West. It is based on the HOTSWS Local Enterprise Partnership boundaries
- In September 15, this group published a Statement of Intent which was well received by government.
- By 18th December 2015, the HOTSWS full devolution bid will be submitted to government for consideration.
- Accepted devolution bids are likely to be rolled out from April 16
- The bid is based on economic development: productivity; health, care and wellbeing; improving connectivity and resilience.
- The government is keen to see powers further devolved locally, i.e. to town and parish councils, and are open to proposals/discussions with NALC about how to do this

Liz Brookes-Hocking 17/10/2015

