

## Crediton Town Council

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

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, Crediton Town Team

1706/48

To receive and accept apologies

It was  ${\it resolved}$  to receive and accept apologies from ClIrs 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 Crediton Town Team.

Cllr Letch welcomed Mr Brookes-Hocking to the meeting. Mr Brookes-Hocking provided a presentation on Crediton 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.

12

Initials

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 ClIr Harris)

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Initials

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 defilbrillator

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 Stoyle, The Garden House, Threshers, Crediton, EX17 3NL

Reference:

17/00625/LBC

Proposal:

Listed Building Consent remove defective render from front elevation and

rerender and paint to match existing

Location:

1 Taw Vale Terrace, Crediton, EX17 3BU

Applicant:

Mr I Burton, 1 Taw Vale Terrace, Crediton, EX17 3BU

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Reference:

17/00626/LBC

Proposal:

Listed Building Consent remove defective render from front elevation and

rerender 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

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)

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- 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)
- 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)
- 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)

- 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.
- 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)
- 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.

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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)

- 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)
- 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)
- 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 13th and 14th July.
- The Britain in Bloom judges are visiting Crediton on the afternoon of the 18th 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
- 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
- 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
- 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.



Dated: 18/7/17



## **Boniface** project

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## 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

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

50....

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





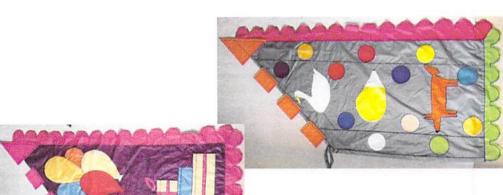
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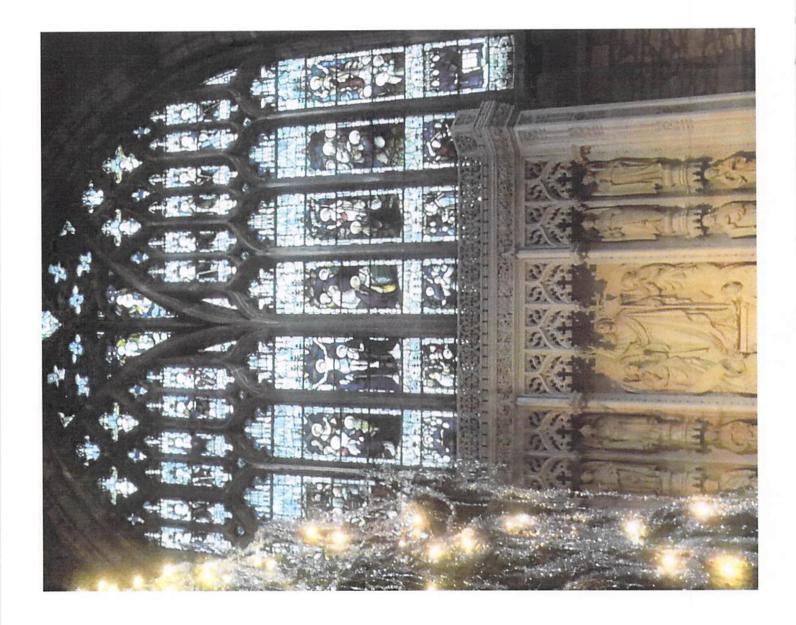
8 new flags were made bringing the total to **68** 





- 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

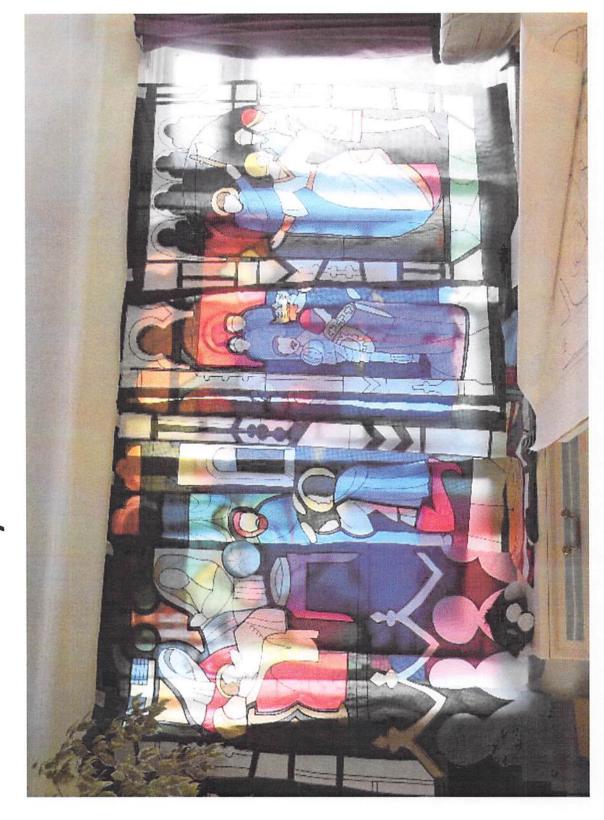


# Crediton, Germany, Holland and Europe





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



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The Boniface story banners



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



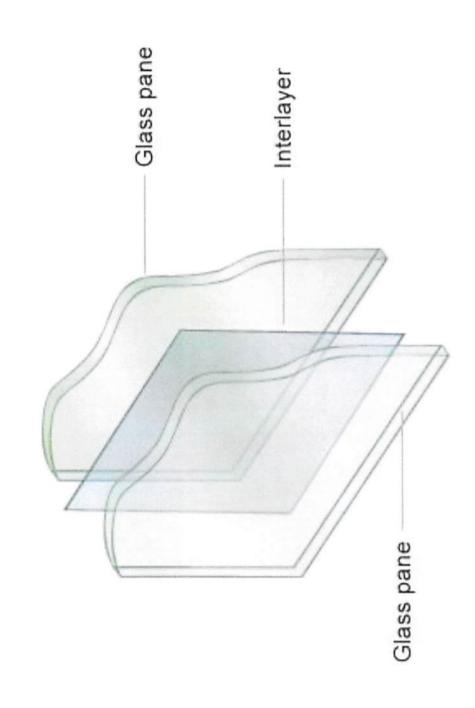
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# Traditional interpretation panels





# Laminated toughened glass



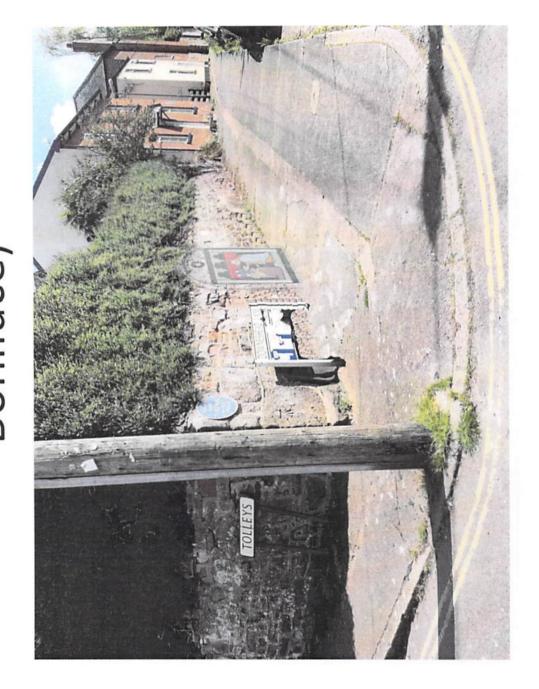
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# Possible location 1: The Boniface National Shrine



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## Possible No 2: Tolleys (birthplace of Boniface)



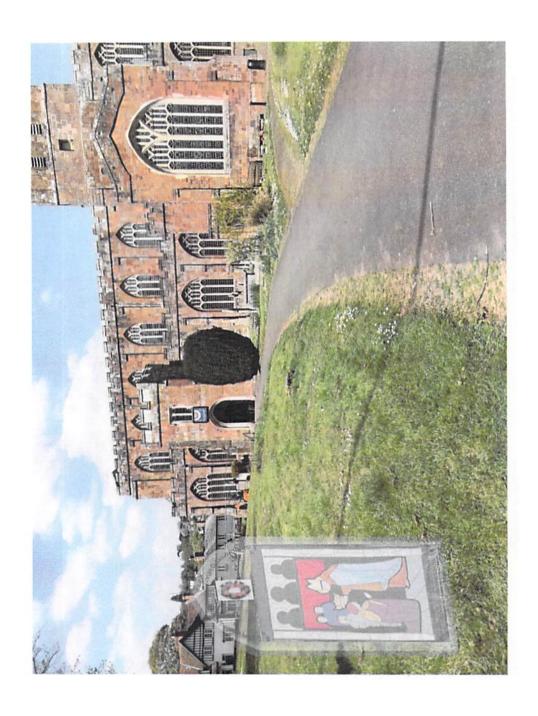


# Possible No 3: East Street junction



The

# Possible No 4: Holy Cross Church





# Possible No 5: Newcombes Meadow



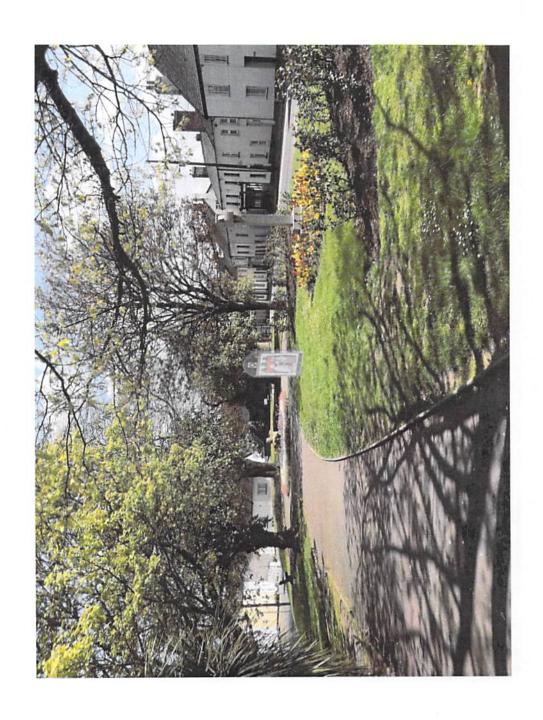
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# Possible No 6: Town Square





# Possible No 7: St Lawrence Green



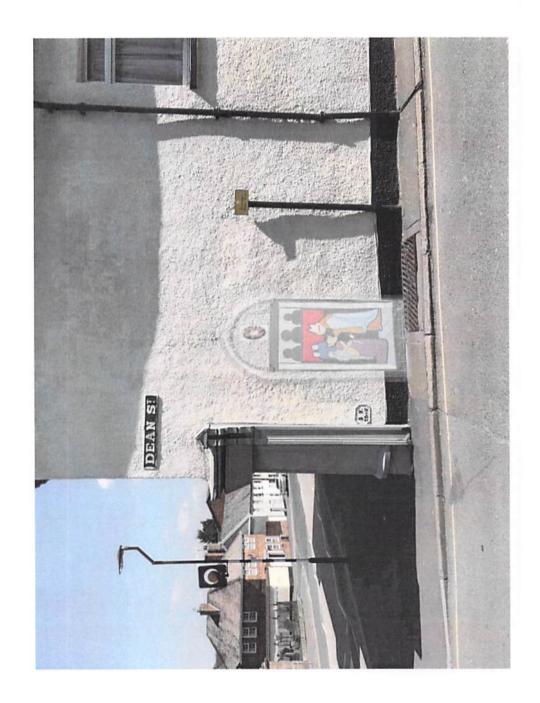
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# Possible No 8: St Saviours Way



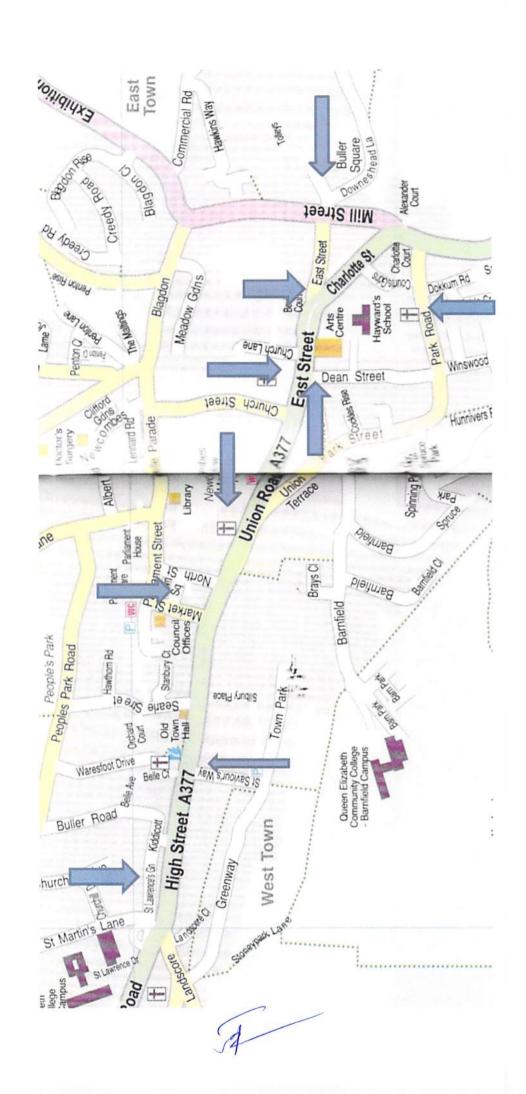


## Possible No 8: Dean Street



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## 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/

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## **Emma Anderson**

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 17th May 17 to date:

Alarm	x3
Missing person	x4
Sus males/vehicle	x 5
Domestic related	x13
RTC	x1
Suspicious Drink drive	r x1
Concern for welfare	x6
ASB related	×11
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 17th 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

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## 19 June 2017 (2017-2018)

## Crediton Town Council PAYMENTS LIST

					raim	EN 13 LIST					<del></del>
Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
95	Mayor's Reception	15/05/2017		Co-operative curre	Card	Mayor's Reception - Drinl	Tescos	E	58.40	0.00	58.40
96	Staff Salaries	22/05/2017		Co-operative curre	BACS	Salaries - May	Clare Dalley	E	1,852.11	0.00	1,852.11
97	Staff Salaries	22/05/2017		Co-operative curre	BACS	Salaries - May	Emma Anderson	Ε	1,176.40	0.00	1,176.40
98	Staff Salaries	22/05/2017		Co-operative curre	BACS	Salaries - May	Sandra Blake	E	520.00	0.00	520.00
99	PAYE/National Insuranc	22/05/2017		Co-operative curre	BACS	PAYE/National Insurance	HMRC	E	1,235.92	0.00	1,235.92
100	Pension Contributions	22/05/2017		Co-operative curre	BACS	Pension Contributions	Peninsula Pensions	E	1,102.99	0.00	1,102.99
101	Postage	22/05/2017		Co-operative curre	400186	Postage - Stamps	Post Office Ltd	Ε	112.00	0.00	112.00
102	Legal/Professional Fees	23/05/2017		Co-operative curre	400187	Solicitors Fees - Play Area	Wellers Law Group	S	600.00	120.00	720.00
103	Legal/Professional Fees	23/05/2017		Co-operative curre	400187	Solicitors Fees - Play Area	Wellers Law Group	E	120.00	0.00	120.00
104	General Fund	02/06/2017		Co-operative curre	400188	Storage Container - Padk	Cleveland Containers	Lir S	1,990.00	398.00	2,388.00
105	Office Supplies	23/05/2017		Co-operative curre	Card	Leaflet Stands	EPOSGEAR (Amazon	) S	25.65	5.13	30.78
106	Office Supplies	30/05/2017		Co-operative curre	Card	TC Hi-Vis Vests	Elite Industrial Suppl	ies S	58.13	11.63	69.76
107	Postage	18/05/2017		Petty Cash	pettycash	Postage - Special Deliver	Post Office Ltd	E	7.25	0.00	7.25
108	Hospitality	26/05/2017		Petty Cash	pettycash	Refreshments - Civic Gue	Co-operative Group	Lim E	1.88	0.00	1.88
109	Tesco Community Fund	05/06/2017		Co-operative curre	400189	Defibrillator Support Pack	South Western Ambu	ular S	1,800.00	360.00	2,160.00
110	Mayor's Reception	20/06/2017		Co-operative curre	400190	Mayors reception _ Hall F	Boniface Centre	E	85.00	0.00	85.00
111	Bus Shelter Cleaning	20/06/2017		Co-operative curre	400191	<b>Bus Shelter Cleaning</b>	Complete Cleaning S	ierv S	215.00	43.00	258.00
112	Stationery	20/06/2017		Co-operative curre	400192	Stationery	Devon Commercial S	itati S	48.12	9.62	57.74
113	Councillor/Clerk Expens	20/06/2017		Co-operative curre	400193	Staff expenses	Clare Dalley	E	30.00	0.00	30.00
114	Photocopier/Printing Ch	20/06/2017		Co-operative curre	400194	P3 Path Leaflet	Hedgerow Printing Li	td E	295.00	0.00	295.00
115	Staff/Councillor Training	20/06/2017		Co-operative curre	400195	Councillor Training	DALC	S	25.00	5.00	30.00
	Mayor's Reception	20/06/2017		Co-operative curre	400196	Mayor's Reception Caterii	Olivers (Crediton) Ltd	d E	600.00	0.00	600.00
111/	Hospitality	20/06/2017		Co-operative curre	400196	Refreshments - Civic Gue	Olivers (Crediton) Ltd	d E	96.93	0.00	96.93
/ 118	Subscriptions	20/06/2017		Co-operative curre	400197	SLCC Membership - E Anı	Society of Local Cour	ncil E	169.00	0.00	169.00
119	Security Waste	20/06/2017		Co-operative curre	400198	Security Waste Collection	JB Confidential	5	7.00	1.40	8.40
120	Garage/Storage Rental	20/06/2017		Co-operative curre	400199	Dynamic Links Rental - Ju	Dynamic Links Ltd	S	39.43	7.89	47.32
121	Floral Crediton Signs	20/06/2017		Co-operative curre	400200	Floral Crediton Signs	Touchwood Signs Lt	d S	33.00	6.60	39.60
122	People's Park - Grass Cu	20/06/2017		Co-operative curre	400201	Peoples Park - Grass Cutt	Hooper Services	5	190.00	38.00	228.00
123	Spinning Path Gardens	20/06/2017		Co-operative curre	400201	Spinningpath Play Area -	Hooper Services	S	50.00	10.00	60.00
124	Greenway Play Area Ma	20/06/2017		Co-operative curre	400201	Greenway Play Area - Gra	Hooper Services	S	50.00	10.00	60.00
125	Upper deck - monthly m	20/06/2017		Co-operative curre	400201	Upper Deck - grass cuttir	Hooper Services	S	20.00	4.00	24.00
126	Exhibiton Rd - boundary	20/06/2017		Co-operative curre	400201	Exhibition Road - Bounda	Hooper Services	S	40.00	8.00	48.00
127	Exhibition Road - Mainte	20/06/2017		Co-operative curre	400201	Exhibition Road - grass o	Hooper Services	S	24.50	4.90	29.40
128	Photocopier/Printing Ch	20/06/2017		Co-operative curre	400202	Printing Charges	Concorde	S	34.72	6.94	41.66
129	Photocopier/Printing Ch	20/06/2017		Co-operative curre	400203	Annual Report - Printing	Hedgerow Printing L	td E	116.00	0.00	116.00
130	Photocopier/Printing Ch	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 Co	oun S	97.45	19.49	116.94
133	P3 Grants	20/06/2017		Co-operative curre	400207	Redvers Ramble Processi	Touchwood Signs Ltd	d 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 Expense	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 Lt	td 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	s Lt S	-86.00	-17.20	-103.20
140	Weed Spraying	19/06/2017		Co-operative curre	400176	Weed killer	Edwin Tucker & Sons	s Lt S	91.16	17.20	108.36
				•	_		Total	ı	13,172.80	1,106.96	14,279.76



## Crediton Town Council

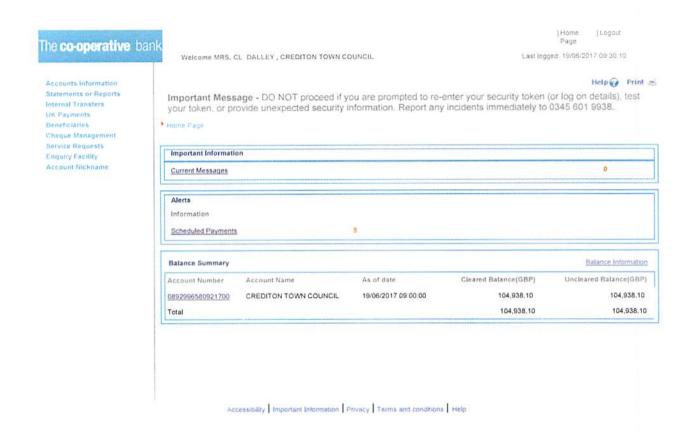
					1100 1000						
Voucher	Code	Date	Minute	Bank	Receipt No	Description	Customer	/AT Type	Net	VAT	Total
18	Floral Crediton Flower T	16/05/2017		Co-operative curre	BACS	Flower Tower Sponsorshi	Gilbert Stephens	E	80.00	0.00	80.00
19	VAT Repayment	01/06/2017		Co-operative curre	BACS	VAT Repayment	HMRC	R	0.00	2,299.90	2,299.90
20	Office Service Charge	07/06/2017		Co-operative curre	BACS	Call out fee	Mid Devon District Co	oun 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 & Countie	s E E	94.62	0.00	94.62
24	Interest on bank accour	31/05/2017		Cambridge & Cour	BACS	Bank Interest	Cambridge & Countie	s 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	26 Christmas Lights	16/06/2017		Co-operative curre	cheque	Christmas lights donation	Crediton Care Service	es E	50.00	0.00	50.00
							Total		756.14	2,299.90	3,056.04



## **Crediton Town Council**

	Creditor Town Co.	Contraction	
	Bank Reconciliation at 20/06/2017		
	Cash in Hand 01/04/2017		
			203,394.76
	ADD		
	Receipts 01/04/2017 - 20/06/2017		118,984.00
	SUBTRACT		322,378.76
	Payments 01/04/2017 - 20/06/2017		60,837.94
А	Cash in Hand 20/06/2017 (per Cash Book)		261,540.82
	Cash in hand per Bank Statements		
	Cash       19/06/2017         Petty Cash       19/06/2017         Cambridge & Counties       19/06/2017         Co-operative current a/c 65809       19/06/2017         Nationwide a/c 90097276       19/06/2017	0.00 94.11 74,943.70 104,938.10 85,033.04	
			265,008.95
	Less unpresented cheques As attached		3,868.13
	Plus unpresented receipts		261,140.82
	As attached		400.00
В	Adjusted Bank Balance		261,540.82
	A = B Checks out OK		

12



(12



Our Ref: 15006

15006951\X200\PROC

Date: 31st May 2017 DDI: 0344 225 3939 Fax: 0116 254 4637

Email:

savings@ccbank.co.uk

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

Statement of Account

Account name: Crediton 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	1	76.12	50,147.23 Cr
31/08/2016	Interest credited gross 15006951	1	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	1	76.47	50,373.83 Cr
30/11/2016	Interest credited gross 15006951	1	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	1	67.12	50,591.75 Cr
27/02/2017	Electronic Transfer 15006951 Crediton		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 
 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 Co	puncil	Account Number Statement Number Currency		90097276 4 Sterling
Account Type Business Instant Say		aver Issue 5 - Annual	Interest Rate as at 31 Mar.	0.40%	
Date	Description	Details	Payments	Receipts	Balance
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

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

Account Number 90097276

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

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

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



maximum balance for your account type:

\*001506\*



Year To Date Budget 2017-2018

EXPENDITURE	Budget	April	May	June	July	August	Sept	Oct	%Budget	Remaining	Total Spend
Administration	10,224	499.74	1,302.96	825.88					25.7	7,595.42	2,628.58
Council & Councillors	10,144	1,010.62	300.28	1042.93					23.2	7,790.17	2,353.83
Property & Parks	39,685	3,158.11	3,045.17	779.72					17.6	32,702.00	6,983.00
Insurance	2,500		1,718.62						68.7	781.38	1,718.62
Parish Paths (P3)	750			30.00						720.00	30.00
Grants	20,000	18,510.00	- 400.00						90.6	1,890.00	18,110.00
Amenities	23,200		139.20	44.76					0.8	23,016.04	183.96
Localism Projects	24,552		9,217.73						37.5	15,334.27	9,217.73
Sub Total	131,055	23,178	15,324	2,723					31.5	89,829.28	41,225.72
Salaries/PAYE/NI	Budget								%Budget	Balance	Total Spend
Salaries Salaries	56,085	3,548.71	3,548.51						12.7	48,987.78	7,097.22
PAYE/NI	7,740	3,340.71	2,471.64			-			31.9	5,268.36	2,471.64
	12,900	1 100 00	1,102.99						17.1	10,694.02	2,205.98
Pension Payments		1,102.99	7,123.14		_				15.3	64,950.16	11,774.84
Sub Total	76,725	4,651.70	7,123.14						13.5	04,830.10	11,714.54
Budget Spend	207,780.00	27,830.17	22,447.10	2,723.29					25.5	154,779.44	53,000.56
Ear Marked Reserves/Project Funds											
Wildlife Garden	130								-	130.00	
	4,650					<del>                                     </del>		-		4,650.00	
Neighbourhood Plan		-							-	1,387.00	
Allotments	1,387									1,000.00	
Street Furniture & Small Works	1,000								-	960.00	
Upper Deck	960	224.00	2,214.40	2,388.98				-	6.6	68,464.62	4,837.38
General Fund	73,302 2,351	234.00	2,214.40	2,300.90				-	0.0	2,351.00	4,001.00
Election Expenses										7,710.00	
Economic Development	7,710							-		4,521.00	
Christmas Lights Repair/Renewal	4,521									25,000.00	
Localism Projects	25,000									190.00	-
Feasibility Study	190								-	173.00	-
Band Stand	173			0.400.00		-		-	92.1	185.00	2,160.00
Defibrillator Project	2,345			2,160.00				_	92.1	1,268.00	2,160.00
P3 Parish paths	1,268					-				2,344.00	-
Floral Crediton	2,344					_				500.00	-
Town Clock	500					-		-		2,200.00	-
Premises	2,200					_			-	2,000.00	
CCTV	2,000									280.00	-
Boniface Statue	280										
War Memorial (General)	2,894								-	2,894.00	
Mayors Chain	1,000					-		4		1,000.00	-
Incredible Edible - Town Square garden	100									100.00	840.00
General Legal/Professional Fees	3,700		840.00					-	22.7	2,860.00	840.00
Stonypark Legal/Professional Fees	5,000							-	•	5,000.00	
Crediton Town Plates	343							-	*	343.00	-
Council Office Building	40,000							-	-	40,000.00	-
T Equipment/Support	1,000										
Storage Container	1,990										
Allotment Access Path Project	5,000					-					
Air Ambulance Lighting Column	1,000					-					
							1				
Sub Total	194,338	234.00	3,054.40	4,548.98							7,837.38



Total Spend inc reserves	402,118.00	28,064.17	25,501.50	7,272.27			341,280.06	60,837.94
INCOME	Budget					%Budget	Balance	Total Income
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							
Earmarked Reserve (Tesco Fund)	0					#DIV/0!	0.00	
Sub Total	241,781	115,966.95	292.15	2,724.90		49.2	122,797.00	118,984.00
Total Income	£241,781	£115,966.95	£292.15	£2,724.90		49.2	£122,797.00	£118,984.00

