

DOWN ST MARY PARISH COUNCIL

Minutes of a meeting held on Tuesday 8th July 2014 in the Village Hall

Present: Mr J. Tucker, Mrs J. Giles-Bullock, Mr M. Austin, Mr D. Skelton, Mr D. Cooper, Mr A. Martin [Clerk], Mr J. Daw, Mrs M. Squires

In attendance: Mr M. Petherick

Apologies: Mr A. Clark

[23] The **Minutes** of the meeting held on 10th June 2014 which had been circulated electronically were agreed by all present & signed by the Chairman.

Matters Arising

[24] Village Green. One cherry tree had died. To be removed and the donor informed. Overhanging brambles to be cut back.

[25] Village Hall. All the work that could be done with the current funds had been completed.

[26] Bus Shelter. Barge-boards on roof were badly weathered. It was agreed to ask Scott Wood to replace them. The weeds needed to be sprayed.

[27] Parish Website. Doing well.

FINANCE

[28]

Current Account balance as at 7/4/2014 £12,181.20

INCOME

None

EXPENDITURE

Cheques cashed:

286 Adendy [PAYE administration].....	£30
288 Down St Mary PCC [Donation following use of church].....	£50
289 South & West Internal Audit.....	£78
290 CEF [Lights for Village Hall].....	£1035.37

Current Account balance as at 6/6/2014 £10,987.83

Cheques not yet cashed:

285 Community First /Zurich Insurance [Annual Premium].....	£232.86
287 A.V.Martin [Clerk's salary October-March].....	£253.12
291 Mole Avon [Paint for Bus Shelter].....	£105.79
292 Parish Websites.....	£100
293 Scott Webb [Work on Bus Shelter].....	£130
TOTAL: £821.77	

Predicted balance.....£10,166.06

Business Reserve Account as at 7/4/2014 £ 1,514.98

REQUESTS FOR PAYMENT

Grant Thornton [Audit].....£120

[29] Report of Auditor. Suggested the council should consider the level of general reserves required and consider taking steps to reduce the level of reserves in future years if necessary. Annual fee for auditor £100.

Requests for Donations

[30] Alice Giles requested sponsorship for a rally to Mongolia. Mrs Giles-Bullock declared an interest in this matter. The Council agreed to make a donation of £50.

[31] Crediton & District Community Transport. Hoped to give presentation at next meeting.

Any Other Business

[32] Notice Board. D Cooper had obtained some estimates. It was agreed to approach some local workers.

[33] Refuse Collection. One resident had recently been issued with a brown bin. MDDC to be contacted about their policy.

[34] Access to toilet in Village Hall. Representative of Village Hall Committee to be invited to next meeting.

Date of next meeting: Tuesday 12th August 2014 at 8:00 pm.