

The logo for Wembury Parish Council features the word "wembury" in a blue, lowercase, sans-serif font. Above the letter 'u' is a stylized blue and yellow tower or castle icon. Below "wembury" is the text "Parish Council" in a black, uppercase, sans-serif font.

wembury

Parish Council

Parish Councillors	J Stansell	Chairman
	J Batley	
	J Bennett	
	D Brown	District Councillor
	A Cammack	Vice Chairman
	C Curtis	
	D Drought	
	D Giles	
	J Hart	County Councillor
	R Newnham	
	D Packer	
	A Wirgman	
Clerk	R Fairclough	

Minutes of the Annual Wembury Parish Council Meeting held at the Wembury War Memorial Village Hall, on Monday 22 May 2017.

17-057 OPENING THE MEETING

Cllr Stansell opened the meeting at 7:30 pm and welcomed everyone to the Annual Parish Council meeting.

Cllrs Batley, Bennett, Brown, Cammack, Curtis, Drought, Newnham, Packer and Wirgman were present, together with; PCSO Andy Potter, District Cllr Cane, Adam King the Wembury Tree Warden and 14 members of the public.

17-058 ELECTION OF CHAIRMAN & DECLARATION OF OFFICE

Cllr Drought proposed, seconded by Cllr Bennett, that Cllr Stansell is elected Chairman for the year 2017/2018. The resolution was approved unanimously.

RESOLVED: Cllr Stansell is elected Chairman for the year 2017/2018.

Cllr Stansell then signed the Chairman's Declaration of Office and took the chair.

17-059 ELECTION OF VICE CHAIRMAN & DECLARATION OF OFFICE

Cllr Stansell proposed, seconded by Cllr Bennett, that Cllr Cammack is elected Vice Chairman for the year 2017/2018. The resolution was approved unanimously.

RESOLVED: Cllr Cammack is elected Vice Chairman for the year 2017/2018.

Cllr Cammack then signed the Vice Chairman's Declaration of Office.

17-060 DECLARATION OF INTEREST & DISPENSATION REQUESTS

The Chairman reminded members to declare any changes in their personal interests and to ensure that South Hams DC information is up to date.

He also emphasised that members should declare interests in the items to be discussed during the course of each Wembury Parish Council meeting.

The Chairman again reminded members of the Members Code of Conduct, and Communications Protocol, circulated via email, which they have all agreed to abide by.

17-061 APOLOGIES

Apologies received from Cllrs Giles and Hart.

17-062 ELECTION OF REPRESENTATIVES

Following a short discussion members agreed to represent the Parish Council as shown below:-

REPRESENTATIVES

Wembury Primary School Liaison	Cllr Packer
River Yealm Harbour Authority	Cllr Drought
River Yealm Estuary Management Group	Cllr Drought
Parish Cluster Group	Cllr Stansell
Ivybridge & District Association of Local Councils	Cllr Cammack
Wembury War Memorial Hall Committee	Cllr Cammack
Down Thomas Silver Jubilee Hall Committee	Cllr Newnham
Wembury Alms Houses	Cllr Newnham
Four Rivers Dementia Alliance	Cllrs Drought & Wirgman

CHAIRMAN OF WORKING GROUPS

Neighbourhood Plan Group	Cllr Packer
Wembury Emergency Plan Group	Cllr Brown
Wembury Beach Liaison Group	Cllr Packer
Leisure Facilities Group	Cllr Bennett
Wembury Recreation Ground Group	Cllr Stansell
Communications Group	Cllr Brown
Future Verges Group	Cllr Cammack
Highways & Drainage Working Group	Cllr Stansell
Snow Warden	Cllr Stansell
Community Asset Group	Cllr Brown

SUB COMMITTEES

Finance Sub Committee (All members)	Cllr Stansell
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NOTICE BOARD RESPONSIBILITY

Down Thomas

M) Manor Bourne Road top, near shops	Clerk	Lockable
12) Post Office & Community Room	Clerk	
1) Manor Bourne Road bottom	Cllr Drought	
11) Bovisand Park on wall of main building	Cllr Drought	

Heybrook Bay

2) Westlake Drive on wall adj bus shelter	Cllr Giles	
3) End of Renney Road	Cllr Giles	Lockable

Wembury Point

4) Spring Road adj to post box	Cllr Newnham	
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Hollacombe

5) Wembury Road adjacent to bus shelter	Cllr Bennett	
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Wembury

M) Church Road adjacent to Post Office	Clerk	Lockable
6) Church Road adjacent to Post Office	Cllr Batley	
7) Knighton Road opp Store	Cllr Cammack	
8) Cory Court	Cllr Packer	
9) Barton Close at school entrance	Cllr Wirgman	Lockable
10) Hawthorn Drive Doctors car park	Cllr Curtis	
(M) Main Notice Boards		

17-063 THE BUSINESS OF THE COUNCIL WAS SUSPENDED FOR THE PUBLIC TO MAKE OBSERVATIONS OR TO PUT QUESTIONS

The Chairman suspended the business of the Council and opened this session to the public at 7:36 pm.

The Chairman announced that members of the public are only allowed to speak during the open session of the meeting and they should raise any matters of concern, or explanation, including planning items, at that time and not wait until later in the meeting, as they would not be allowed to speak.

i) May 2017 - Police Report

PCSO Andy Potter gave the Police Report for May 2017 as follows:-

From 20th April to 17th May 2017

Wembury Area

12 /4 - Dog not under proper control - CR/030694/17

27/4 - Offensive communication - CR/033528/17

14/5 - Theft of an inflatable dinghy from the beach area - CR/036997/17

There were no specific questions for PCSO Potter, who then left the meeting.

ii) Members of the Public

a) Planning Application 0428/17/ARM – New Building, Bovisand Lane, Down Thomas
Bob Short had circulated a note listing seven reasons for objection to this planning application and spoke on behalf of the local residents in Bovisand Lane. He went through the various objections and he will be sending them to South Hams DC.

There had been concern about illegal demolition of structures and disruption to wildlife on the site prior to receiving planning permission.

Cllr Drought had written to South Hams DC Planning Department about the demolition and had received a response, which confirmed that the developer had received the necessary approvals to demolish the buildings.

Laura Perry, a wildlife expert, said that it was important to conserve the local wildlife.

Ed Barnes read out a letter from the owner of the land who was concerned about hurtful, defamatory, offensive and hateful information by local residents and miss-representations and falsehoods, in the objections to his planning application on the South Hams DC website. Everyone agreed that there was no place for such bad behaviour.

Mark Parry said that he had recently extended his property following consultation with the local residents and had not encountered any such problems. Cllr Drought confirmed that he had not experienced any ill feelings from the local residents.

Daniel Lewis, the developer, said he was concerned about the extent of miss-information being distributed. He clarified several points and said that he had done nothing wrong. However, there would always be problems with whatever is built on the site.

Cllr Drought summed up and said that the local residents were happy for a building to be built on the land, but one that fitted in with the local scene and not the overbearing one that was proposed.

The Chairman said that this planning application would be discussed later in the meeting.

There were no further comments and the Chairman closed this open session at 8:06 pm to resume Parish Council business.

17-064 ANNUAL REVIEW OF STANDING ORDERS, FINANCIAL REGULATIONS AND OTHER DOCUMENTS.

The following documents for annual review and approval had been circulated to all members and any necessary changes made:-

i) Wembury Parish Council Standing Orders

- ii) Wembury Parish Council Financial Regulations
- iii) Wembury Parish Council Health & Safety Policy
- iv) Internal Controls & Risk Management
- v) Down Thomas Community Room Fire Safety Policy / Certificate

A short discussion ensued.

Cllr Cammack proposed, seconded by Cllr Newnham, that the documents i) to v) above are approved. The resolution was approved by 8 votes for with 2 abstentions.

RESOLVED: The following documents are approved:-

- i) Wembury Parish Council Standing Orders**
- ii) Wembury Parish Council Financial Regulations**
- iii) Wembury Parish Council Health & Safety Policy**
- iv) Internal Controls & Risk Management**
- v) Down Thomas Community Room Fire Safety Policy / Certificate**

The Clerk reported that following comments about the Asset Register, he would follow up on the comments and present a revised Asset Register at the next meeting of the Council.

17-065 CONFIRMATION OF MINUTES OF THE PARISH COUNCIL MEETING HELD ON 24 APRIL 2017.

The minutes were agreed as being a correct record and duly signed by the Chairman.

17-066 MATTERS ARISING FROM THE MINUTES

17-049 i) Hollacombe Bus Shelter Repair

The Chairman informed members that two quotes had been received and one contractor declined to quote due to timescales. Consequently, as he had delegated powers, he had agreed to accept the quote from Marcus Cane in the sum of £794.

17-049 ii) Community Asset – Mussel Inn, Down Thomas

The Chairman reported that there was currently new legislation regarding community assets and that he would arrange a meeting of the working group before the next Council meeting.

17-049 iii) Planning Developments

The Chairman reported that he had written a letter to the leader of South Hams DC expressing concern at the number of proposed developments within Wembury Parish. **He asked Cllr Brown to chase up a suitable response from the leader of South Hams DC.**

Cllr Brown suggested that Steve Jordan, Executive Officer at South Hams DC, should attend the July meeting of Wembury Parish Council when all development concerns can be discussed directly with the officer in charge. **All agreed that Cllr Brown should invite Steve Jordan to the July meeting. Cllr Brown suggested that suitable questions should be sent to him prior to the July meeting so that in depth answers can be given.**

17-051 i) Wembury Beach and Water Safety

The Chairman reported that he had spoken to Lorna Sherriff, National Trust, regarding the removal of safety rings and equipment from the beach. It was felt that this should be discussed at the next Beach Liaison Group meeting.

Cllr Packer said that he would circulate a suitable date for the meeting.

17-067 TO RECEIVE THE MONTHLY PLANNING REPORTS

i) Planning Applications

The Chairman went through the planning applications.

RESOLVED: To accept the Planning Report with resolutions as detailed in ANNEX A of these minutes.

17-068 TO RECEIVE INWARD CORRESPONDENCE

FOR ACTION - Emailed Letters & Emails

a) Brixton PC - Speeding Traffic in the Lanes

Brixton Parish Council are concerned about speeding vehicles down the local narrow lanes and would like support from adjacent parish councils to see if local speed limits could be considered by Devon Highways. A lengthy discussion ensued.

Cllr Wirgman proposed, seconded by Cllr Curtis that Wembury Parish Council support Brixton Parish Council in their quest for local speed limits to reduce the speed of vehicles in the local narrow lanes. The resolution was approved unanimously.

RESOLVED: That Wembury Parish Council support Brixton Parish Council in their quest for local speed limits to reduce the speed of vehicles in the local narrow lanes.

b) Wembury Allotment Association – Request for grant

Considered later in the meeting.

c) Road Closures

The Chairman reported on the following road closures due to resurfacing work:-

Leyford Lane – 1 June 2017

Renney Road – 3 August 2017

17-069 URGENT MATTERS BROUGHT FORWARD AT THE CHAIRMAN’S DISCRETION

None.

**17-070 TO RECEIVE REPORTS FROM THE COUNTY OR DISTRICT COUNCIL
ON MATTERS AFFECTING WEMBURY
DEVON CC**

Cllr Hart no report on this occasion.

SOUTH HAMS DC

Cllr Brown reported on the recent annual meeting of South Hams DC and informed members that Cllr Cuthbert was now Chairman, Cllr Hicks Vice Chairman and Cllr Tucker remained Leader of the Council. The chairmanship of other various committees had also changed. Cllr Brown was now on the Development Control Committee and so would not be commenting on planning applications at future parish council meetings. He is also on the Waste & Recycling Committee and the AONB Partnership Committee.

The proposed 15 dwellings at Cedar Park, Wembury have still to be considered by planning. The anti Fly Tipping Campaign is almost ready to go. Posters will be circulated and posted at key sites shortly.

Cllr Cane congratulated the Chairman and Vice Chairman on their re-election and thought that they were a good team. South Hams DC is currently looking at income generation and if anyone has any good ideas to speak to Cllr Cane.

17-071 TO RECEIVE REPORTS FROM COMMITTEES AND REPRESENTATIVES

i) WEMBURY SCHOOL REPORT

See the Annual Report.

ii) WEMBURY WAR MEMORIAL VILLAGE HALL

No report on this occasion.

iii) LEISURE FACILITIES WORKING GROUPS

a) Recreation Facilities

Cllr Bennett reported that the gate repair to the children's play area is with South Hams DC.

b) Down Thomas Defibrillator

Cllr Newnham informed members that the Down Thomas Village Hall Committee has met Helen Allcock who will register the defibrillator, carry out the administration and train members of the committee in its use. **Cllr Newnham was asked for the name of the person who would be maintaining the defibrillator and carrying out regular checks on it.**

c) Future Verges Action Plan

Keith Rennells has submitted a written update of progress and the Action Plan is progressing well. A second survey of the verges has now been carried out and the next stage is to involve the local community and school in future verge maintenance awareness.

A further meeting of the Working Group is to be arranged shortly.

d) Wembury Recreation Ground

The Clerk reported that the draft contract for the takeover of the Wembury Recreation Ground and facilities has been circulated to the Working Group and he asked for final comments.

iv) COMMUNICATIONS GROUP

Cllr Brown informed members that the Communications Group met on 17 May 2017 and notes of the meeting will be circulated shortly. He reported that both the App and website were now up and running and minor tweaks are being carried out. The next stage is to formalise the way emails are used to inform the local community.

Cllr Brown suggested that perhaps the Parish Council should consider an update of Facebook as the Parish Council meeting is progressing. It was agreed that this should be discussed further at the next Communications Group meeting.

v) NEIGHBOURHOOD PLANS

Cllr Packer said that minutes of the last meeting would be circulated once typed up. He went on to report that the next stage in preparing the plan is to engage the local community and the Steering Group are working on a suitable Community Event and a Community Survey. A Housing Needs Assessment is also progressing. Once all the information has been received and collated then a draft of the plan can be produced.

vi) OTHER COMMITTEES / GROUPS / REPRESENTATIVES

a) Wembury Twinning Group

Cllr Bennett reported on the Twinning Visit on the 19 to 21 May 2017 when 18 French twinning members from Maria Plouzane, near Brest, visited Wembury and a good time was had by all.

He reported that this may be the last twinning visit because the Wembury Twinning Committee are finding the administration and effort of raising funds too onerous and younger people are not coming forward to join the group.

The French Twinning Committee are subsidised by the local Mayor by some 1000 Euros. Consequently, the group would like to see more local support for the twinning, perhaps from the Parish Council, local businesses or local community.

The French are keen to liaise with local groups in Wembury in order to enhance the twinning culture. Four teachers from Maria are due to meet with Wembury School teachers to encourage children to correspond with children at their School in France. Hopefully this will encourage more young parents to join the Wembury Twinning Group. Vive le Jumelage.

b) River Yealm Harbour Authority

Cllr Drought reported that Bob Read had now taken over as the harbour Master. He reported that the Yealm Steps had again become dangerous. However, discussions are in hand with Cllr Hart and Devon CC regarding the best way to improve the steps.

c) Wembury Allotment Association

The Clerk reported that he attended the Wembury Allotment Association AGM on 14 May 2017. The association is looking at revamping the allotment drainage system which is in need of repair. In order to meet the costs they are increasing the annual subscription and are holding fund raising events. After the AGM there was a fundraising Barbeque and Plant Sale. They are also seeking a grant from the Parish Council and are looking at other suitable grant opportunities.

17-072 FINANCIAL REPORTS

i) FINANCIAL STATEMENTS FOR MAY 2017

The Chairman presented the financial report as per ANNEX C.

RESOLVED: The 22 May 2017 Financial Statement is approved, as detailed at ANNEX C.

ii) ANNUAL RETURN FOR 2016 - 2017

The Clerk explained the Annual Return for 2016 - 2017 which had already been circulated to all members and signed by the internal auditor.

a) Annual Governance Statement 2016-2017

The Chairman went through the Annual Governance Statement 2016-2017 in Section 1 of the Annual Return. A short discussion ensued.

Cllr Newnham proposed, seconded by Cllr Cammack, that the Annual Governance Statement 2016-2017 in Section 1 of the Annual Return is approved and signed by the Chairman and Clerk. The resolution was approved unanimously.

RESOLVED: That the Annual Governance Statement 2016-2017 in Section 1 of the Annual Return is approved and signed by the Chairman and Clerk.

The Chairman and Clerk signed the Annual Governance Statement 2016-2017 in Section 1 of the Annual Return.

b) Accounting Statements 2016-2017

The Clerk confirmed that a copy of the annual accounts had been circulated to all councillors and explained the Accounting Statements 2016-2017 in Section 2 of the Annual Return. A short discussion ensued.

Cllr Drought proposed, seconded by Cllr Bennett that the Accounting Statements 2016-2017 in Section 2 of the Annual Return is approved and signed by the Chairman and Clerk. The resolution was approved unanimously.

RESOLVED: That the Accounting Statements 2016-2017 in Section 2 of the Annual Return is approved and signed by the Chairman and Clerk.

The Chairman and Clerk signed the Accounting Statements 2016-2017 in Section 2 of the Annual Return.

The Clerk informed members that he would now submit the Annual Return for 2016 – 2017 to the External Auditor. He would discuss the Internal Auditor’s report at the next meeting of Wembury Parish Council.

iii) ANNUAL REVIEW OF CLERK’S SALARY, OFFICE ACCOMMODATION AND DOWN THOMAS POST OFFICE

The Clerk left the room at this point.

a) Annual Review of Clerk's Salary

The Clerk had submitted a written request for an additional one increment pay increase. Cllr Stansell proposed, seconded by Cllr Drought that the Clerk's salary is increased, from NALC Scale Point 33 to Scale Point 34 at the pro rata rate for 17 hours per week ie £15.67 per hour, effective from 1 April 2017. The resolution was approved unanimously.

RESOLVED: The Clerk's salary is increased, from NALC Scale Point 33 to Scale Point 34 at the pro rata rate for 17 hours per week ie £15.57 per hour, effective from 1 April 2017.

b) Review of Office Accommodation

The Clerk had submitted a written request for an Office Accommodation allowance of £200 per month. Cllr Stansell proposed, seconded by Cllr Drought that an Office Accommodation allowance of £200 per month is paid to the Clerk. The resolution was approved unanimously.

RESOLVED: An Office Accommodation allowance of £200 per month is paid to the Clerk.

The Clerk re-entered the room at this point.

c) Down Thomas Post Office

The Clerk had recommended no increase in charges for the Down Thomas Post Office, and it should remain at £180 per year. The charges should be reviewed in May 2018.

Cllr Drought proposed, seconded by Cllr Brown that the charges for the Down Thomas Post Office remain at £180 per year and reviewed in May 2018. The resolution was approved unanimously.

RESOLVED: The charges for the Down Thomas Post Office remain at £180 per year and reviewed in May 2018.

iv) ANNUAL INSURANCE

The Clerk explained that the Wembury PC three year contract with Zurich Insurance has come to an end and that he would normally seek further quotes for insurance. However, when Wembury PC take over the Wembury Recreation Ground and facilities there will be a major change to the the insurance policy. Consequently, the Clerk has spoken to Zurich Insurance to extend the insurance policy for a further year with the proviso that major changes can be made to the policy during the year. A short discussion ensued.

Cllr Brown proposed, seconded by Cllr Drought that the insurance policy with Zurich Insurance is extended for a further year at a cost of £513.94 with the proviso for change during the year to cover the acquisition of the Wembury Recreation Ground and facilities. The resolution was approved unanimously.

RESOLVED: That the insurance policy with Zurich Insurance is extended for a further year at a cost of £513.94 with the proviso for change during the year to cover the acquisition of the Wembury Recreation Ground and facilities.

Cllr Packer left the meeting at this point.

v) FOOTPATH EXTENSION – TAYLOR WIMPEY

The Chairman reported that Taylor Wimpey was finally carrying out the agreed works to the footpath from Barton Brake and the resurfacing of the Wembury Recreation Ground car park. However, the footpath will stop at the entrance to the Recreation Ground.

Cllr Bennett, Cllr Brown and the Clerk met Taylor Wimpey representatives on site on 4 May 2017 and the following proposal was made:-

Extension of the footpath to the School entrance will cost £4132

Omitting the grasscrete or hard access from the car park to the recreation ground will save £6500.

A discussion ensued. Cllr Brown proposed, seconded by Cllr Drought that the footpath is extended to the School entrance and paid for by the savings in omitting the hard access from

the car park to the recreation ground. The resolution was approved by 8 votes for with 1 abstention.

RESOLVED: That the footpath is extended to the School entrance and paid for by the savings in omitting the hard access from the car park to the recreation ground.

Cllr Bennett raised the question of a suitable access barrier / gate to the recreation ground which prevented horses and motorbikes from entering the ground.

Adam King presented a suitable planting screen for along the footpath fencing and various options for a suitable access gate. A lengthy discussion ensued.

Cllr Drought proposed, seconded by Cllr Wirgman that the planting scheme proposed by Adam King for along the footpath fencing should be implemented. The resolution was approved by 8 votes for with 1 abstention.

RESOLUTION: That the planting scheme proposed by Adam King for along the footpath fencing should be implemented.

It was felt that further investigation was needed to resolve the access issue, but all agreed that the difference in savings ie £1368, should go towards paying for a suitably agreed barrier / gate to the Wembury Recreation Ground.

vi) S137 GRANTS

Wembury Allotment Association has requested a grant of £400 to assist with the cost of revamping the allotment drainage system. A short discussion ensued. Cllr Stansell proposed the following resolution, seconded by Cllr Drought, which was approved unanimously.

RESOLVED: To grant Wembury Allotment Association £400 to assist with the cost of revamping the allotment drainage system.

17-073 EXCHANGE OF INFORMATION

Cllr Wirgman reported that the School Fayre would be held on Saturday 1 July 2017. A stall for the Parish Council would cost £15.

The Chairman thanked all the councillors for their attendance and closed the meeting at 9:47 pm.

Roy Fairclough
Clerk

ANNEX A to Wembury Parish Council Minutes – 22 May 2017

PLANNING APPLICATION DECISIONS BY WEMBURY PC

0428/17/ARM - READVERTISEMENT (Revised Plans) – *OBJECTION – same as before – the building is overbearing, too high and overlooks neighbours.*

Reserved matters application following outline approval 58/0791/15/O for demolition of store and shelter and construction of 1no. residential dwelling
Development Site at SX 502 502 Bovisand Lane Down Thomas Devon

0865/17/FUL – *OBJECTION unless amended – concern about damage to local trees and possible tree damage to zinc cladding – no objection if cladding changed from zinc and care taken re adjacent trees.*

Court Barton Renney Road Down Thomas PL9 0AQ
Amendments to planning application 3681/16/FUL to create one additional dwelling unit

0925/17/HHO – READVERTISEMENT (Revised Plans) – *No objection*

2 Longlands Drive Heybrook Bay PL9 0BL
Householder application for modernisation and two storey side extension and raising of ridge to accommodate loft accommodation.

1046/17/HHO – *No objection*

Treveryan Wembury Road Wembury PL9 0DQ
Householder application for a new window to upper floor side (South facing) elevation

1150/17/HHO – *OBJECTION – Proposed dormer out of keeping with other properties, overbearing, overlooking & privacy problems with neighbours. No wildlife report.*

36 Hawthorn Park Road Wembury Devon PL9 0DB
Householder application for proposed alterations to raise existing roof and alter external finish

1177/17/HHO – *No objection*

2 The Mowhay Bovisand Lane Down Thomas Devon PL9 0AE
Householder application for construction of a side extension and internal and external modifications to existing dwelling.

1487/17/HHO – *No objection*

52 Church Road, Wembury, Devon PL9 0JG
Householder application for proposed single storey rear extension

ANNEX B to Wembury Parish Council Minutes – 22 May 2017

INWARD CORRESPONDENCE FOR INFORMATION

FOR INFORMATION - Emails & Emailed Letters

Devon Highways - Temporary Traffic Notice - Renney Road, Wembury (TTRO1720982)
Various Planning Comments

MAGAZINES / NEWSLETTERS – Circulated in the normal way

LCR – Spring 2017

The Clerk – May 17 Vol 48

Clerks & Councils Direct – May 2017 Issue 111

EMAILS

61 General emails circulated since the last Mailings on 20 April 2017

ANNEX C to Wembury Parish Council Minutes – 22 May 2017

FINANCIAL STATEMENT

Total All Accounts at 24 April 2017 **£60,082.51**

FINANCIAL STATEMENT 22 MAY 2017

Guidebook Account

Opening Balance 24 April 2017		£3,771.32	
Sales for Period	0	£0.00	
Copies remaining unsold - now updated book	1,698		
May Interest		£0.15	
Closing Balance		£3,771.47	
(£10,000 in 12 Month High Interest Account)		£10,000.00	
Balance at 22 May 2017			£13,771.47

Instant Savings General Account

Opening Balance 24 April 2017		£44,961.41	
Includes £5500 Office Fund - (2006-09)			
Includes £5000 Grounds Maintenance Fund			
May Interest		£1.55	
Transfer to Current Account		-£2,000.00	
Balance at 22 May 2017			£42,962.96

Current Account

Opening Balance 24 April 2017		£986.98	
Konica Minolta - Photocopier	2620	-£84.67	
Electronic Transfers			
NPower - DT CR		-£9.48	
Clerks Salary & Expenses - April		-£1,174.88	
Transfer from General Account		£2,000.00	
Balance at 22 May 2017			£1,717.95

VAT to be reclaimed **£377.36**

Total All Accounts at 22 May 2017 **£58,829.74**