

SALTFORD PARISH COUNCIL

Minutes of the meeting of the Council held at Saltford Hall, Saltford on Friday 17th May 2019 at 7.15pm

PRESENT:

Councillors – Chris Warren (Chair), Phil Harding (Vice Chair and Chair of Planning Committee), Adrian Betts, Marie Carder, Will Feay, Jon Godfrey, Duncan Hounsell, and Adam Rees-Leonard.
Officer – Lottie Smith-Collins

1. ELECTION OF CHAIR

Cllr Chris Warren was elected Chair for the year 2019/20 and signed a Declaration of Acceptance of Office of Chair.

2. ELECTION OF VICE CHAIR

Cllr Phil Harding was elected Vice Chair for the year 2019/20 and signed a Declaration of Acceptance of Office of Vice Chair.

3. DECLARATIONS OF ACCEPTANCE

The Chair confirmed that all new Cllrs had made their Declaration of Acceptance of Office, which have been signed and witnessed by the Parish Clerk.

4. MINUTES

The minutes of the Council meeting held on 2 April 2019 were confirmed as a correct record and signed by the Chair.

5. APOLOGIES FOR ABSENCE

Apologies for inability to attend this meeting were received from Cllrs Gary Graveling, Robert Taylor and Sally Turner.

6. DECLARATIONS OF INTEREST

Cllrs Adrian Betts and Phil Harding declared an interest in item 13.e 19/01498/FUL as they know the applicant (Cllr Harding abstained from voting).

7. PUBLIC TIME

There were 30 members of the public present.

Graham Sneddon spoke to comment on agenda item 13.e 19/01768/FUL 20 Manor Road.

Serena Davies spoke in support of agenda items 13.e 19/01731/CLEU and 13.e 19/01732/CLEU Avon Farm.

Russell Able and Barry Dorgan, speaking on their own behalf and permitted to represent one neighbour each, spoke to object to agenda item 13.e 19/01488/FUL 4 Uplands Road.

Mike Younie spoke in support of agenda item 13.e 19/01488/FUL 4 Uplands Road.

Richard Stabbins spoke with regards to agenda item 13.e 'Planning Matters' with reference to data protection.

Gary Williams spoke regarding considerations relating to agenda item 13.e 19/01437/VAR Glenavon Farm, 331 Bath Road.

8. CHAIR'S ANNOUNCEMENTS

The Chair thanked residents for voting in the Saltford Parish Council elections held on 2nd May.

The Chair expressed his thanks to the Saltford Parish Councillors who retired from office on 7th May. He also thanked the new Councillors for standing for election and welcomed them to the Parish Council.

The Chair congratulated the newly elected B&NES Saltford Ward Councillors and stated that he hoped for a productive relationship between B&NES Ward Cllrs and Saltford Parish Council.

9. CLERK'S ANNOUNCEMENTS

The Clerk confirmed that on 17th May Auditing Solutions Ltd conducted SPC's internal audit, and that the Internal Audit Certificate in the year's AGAR had been signed off. The Clerk reported that the internal auditors had assigned positive assurances in all relevant areas, with no issues arising warranting formal comment or recommendation.

The Clerk reminded candidates and elected Cllrs that the deadline to deliver election expenses to the B&NES Council Elections Office is 30th May 2019.

The Clerk reminded Cllrs that they have until 30th May to return their Register of Interests to the Clerk for public display.

The Clerk announced that SPC have been notified by B&NES Council that weed spraying will take place in Saltford on (or around, weather pending) 31st May 2019, by Charlton Environment.

10. REPORT FROM B&NES WARD COUNCILLORS

Apologies were received from Cllr Alastair Singleton, and a report was given by Cllr Duncan Hounsell on behalf of himself and Cllr Singleton.

Cllr Hounsell congratulated the newly elected Saltford Parish Councillors.

An update on leadership and structure at the newly elected B&NES Council was provided. Cllr Hounsell confirmed he would be on the Standards Committee. He also reported that he would be a member of Development Management (Planning) Committee, and as such, that he would abstain from voting on agenda item Planning Matters at SPC meetings due to it being a conflict of interests. Cllr Singleton will be a member of Corporate Policy Development Committee and a member of A&S Police and Crime Panel.

Cllr Hounsell listed actions by Ward Cllrs since being elected, including meeting B&NES Council Environmental Director Mandy Bishop with Leader of the Council Cllr Dine Romero to discuss issues relating to Mead Lane, and a meeting to discuss safety at the Wedmore Road car park.

Cllr Hounsell raised attention to a decision by the previous B&NES Council administration to work towards the closure of the Waste Services depot at Midland Road, Bath, with relocations to Pixash Lane (Keynsham) and Odd Down by 2021/22.

11. APPOINTMENT OF COMMITTEES AND WORKING GROUPS AND MEMBERSHIP THEREOF

The Council agreed to form the following committees and working groups for the year 2019/20:

- Planning Committee, comprising seven Councillor members: Adrian Betts, Phil Harding, Jon Godfrey, Adam Rees-Leonard, Chris Warren.
- Staffing Committee, comprising four Councillor members: Marie Carder, Jon Godfrey, Duncan Hounsell, Chris Warren
- Churchyard Safety, Churchyard and Allotments Maintenance Working Group, comprising four Councillor members: Adrian Betts, Will Feay, Robert Taylor, Chris Warren and two public members (allotment tenants).
- Transport Working Group, comprising seven Councillor members: Phil Harding, Jon Godfrey, Will Feay, Chris Warren and one member of the public.

Cllrs who sent apologies will be invited to join.

Each committee and working group will elect its Chair and Vice Chair at its first meeting.

12. DATES OF MEETINGS OF COUNCIL AND COMMITTEES

The Council agreed the following dates on which the Council or Committees will meet for the year 2019/20:

4 June 2019

2 July 2019

6 August 2019 (Planning Committee only, if required)

3 September 2019

1 October 2019

5 November 2019

3 December 2019 (with a pre-meeting informal budget discussion at 6.30pm)

7 January 2020

4 February 2020

3 March 2020

7 April 2020 (following the Annual Parish Meeting at 6.30pm)

5 May 2020 (Annual Council Meeting)

13. PLANNING MATTERS

a. Election of Planning Committee Chair and Vice-Chair

Cllr Phil Harding was elected Chair and Cllr Adrian Betts elected Vice Chair of the Planning Committee for the year 2019/20.

b. Decisions and Appeals

The Clerk reported that the following applications have been PERMITTED (with conditions) by B&NES Council:

19/00621/FUL 12 Kingston Avenue BS31 3LF Erection of two storey side extension. Mr & Mrs Houiellebecq

19/00926/FUL 41 High Street BS31 3EJ - Erection of a single storey front extension. Removal of porch. Conversion of a window to doorway and internal alterations. Claire Hopkinson

19/00964/FUL 1 Kingston Avenue BS31 3LF Erection of double storey front extension. Mr & Mrs Stuart and Victoria East

19/00874/FUL 11 Somerville Close BS31 3HT - Erection of single storey side and rear extension (Resubmission). Mr And Mrs A Meredith

19/00963/FUL 28 Beresford Close BS31 3HU - Conversion of loft space to second floor

accommodation forming new dormer to rear and side elevations. Mr & Mrs L Gerrard

18/05501/FUL - 566 Bath Road BS31 3JN - Erection of first floor extension following demolition of small 'lean-to' utility room. Ms Wendy Davenport.

The Clerk reported that the following application had received CONSENT by B&NES Council:

19/00685/AR 491 Bath Road Saltford BS31 3HQ - Installation of two illuminated signs with steel panels and acrylic lettering including Peugeot and Citroen measuring 1500x1500mm. Saltford Motor Services

The Clerk reported that the following application has NO OBJECTION by B&NES Council:

19/00889/TCA - 55 High Street BS31 3EJ - T1-Willow- Reduce tree height by 1-2 metres Reduce extended lateral limbs to bring back in shape with crown 3-4 metres. Mr James Hurrell-Smith

c. Planning contraventions

The Clerk reported that SPC have been informed by B&NES Planning Enforcement Officer Martin Almond that, following a recent site visit to Avon Farm, an additional dwelling has been created in the same building that Meadow View has been created in. Martin Almond will be contacting the owner and SPC expects an update regarding this in due course.

The Clerk reported that SPC had been contacted by a concerned resident regarding a possible planning contravention on The Shallows, consisting of the erection of a gate and shipping container. These are located in the Conservation Area and also at an address (and in the curtilage of) a listed building. Following guidance provided by a B&NES Planning Officer, it was resolved that a Planning Contravention would be raised by SPC to B&NES Council.

d. Planning items of urgent information

No items were reported.

e. Planning Applications - The Council considered the following planning applications in respect of which Bath & North East Somerset (B&NES) Council had invited comments:

19/01438/FUL 16 Manor Road BS31 3DN - Erection of new single storey side and rear extensions with additional hardstanding at front of house following demolition of existing garage. Mr & Mrs Nick Harber

It was resolved that B&NES Council be advised that this Council **SUPPORTS** this application.

19/01437/VAR Glenavon Farm 331 Bath Road BS31 3TJ - Variation of condition 18 for application 12/05167/FUL (Renovation, extension and conversion of existing farm buildings to a farm shop and cafe/restaurant with car parking and associated access arrangements). Mr Stratton

It was resolved that B&NES Council be advised that this Council **OBJECTS** to this application:

The incremental development of this site since the original planning permission in 2012 does not justify development for vehicle parking on a small piece of Green Belt land at the south eastern edge of the car park as shown in the application plans (red line boundary). In this application (variation) the red line boundary has moved south east wards from the 2012 planning application's red line and this represents a small developmental addition and unwelcome precedent in a very sensitive area of Saltford's Green Belt between Saltford and Keynsham. This planning application (variation) is contrary to the protection afforded to the Green Belt under NPPF (2018) paragraphs

134 (a) to check the unrestricted sprawl of large built-up areas; (b) to prevent neighbouring towns merging into one another; (c) to assist in safeguarding the countryside from encroachment; and (d) to preserve the setting and special character of historic towns. There are no special circumstances to justify loss of Green Belt land here where the openness of the Green Belt at this location provides the setting for Saltford as a rural historic village. The development of a parcel of the Green Belt for use as a car park at this location would also be contrary to the 2017 B&NES Placemaking Plan policy GB1: Visual Amenity of the Green Belt. If the case officer is minded to permit this planning application Saltford Parish Council requests that it be referred to the Development Management Committee for determination for the planning policy reasons given in this objection.

19/00664/FUL 549 Bath Road BS31 3JG - Construction of new dwelling and associated external works. Mr & Mrs T & T Elvins

It was resolved that B&NES Council be advised that this Council **COMMENTS ON** this application:

Saltford Parish Council continues to support the principal of infilling at this location. However we are concerned that the proposed property with the addition of 3rd floor windows would overlook and could adversely affect privacy for the neighbouring property, No. 553 Bath Road, despite the recessing of the roof shape and balcony window. Saltford Parish Council requests that the case officer pays careful attention to this aspect of the design and the conditions for permitting this development to ensure there is no significant harm to No. 553 from overlooking. There is an error in the Executive Summary for the Preliminary Ecological Appraisal and Bat Scoping Survey report by Arbology where it states that "All scrub/tree vegetation clearance should be completed between April - August (inclusive)." The opposite should apply to protect nesting birds and corrected to read "outside April - August (inclusive)". That report also refers to an opportunity to provide ecological enhancement on the site, through the provision of bat boxes, and a sensitive lighting scheme; SPC would like to suggest the inclusion of Swift bricks or Swift boxes also and for B&NES Council to consider making similar recommendations in future new developments (we refer to discussions between Phil Harding, SPC Chair of Planning, and the B&NES Green Infrastructure Co-ordinator Sarah Jackson on the subject of ecological and habitat recovery at the North Keynsham SDL Workshop on 29 April 2019).

19/01498/FUL 6 Manor Road BS31 3DL - Erection of a single storey rear extension, following demolition of existing conservatory and lean-to. Mr & Mrs Stainer

It was resolved that B&NES Council be advised that this Council **SUPPORTS** this application.

19/01488/FUL 4 Uplands Road BS31 3JJ - Erection of detached 3 bed bungalow on land to rear of 4 Uplands Road. Mr Duncan Phillips

It was resolved that B&NES Council be advised that this Council **OBJECTS** to this application:

Saltford Parish Council refers to our objection in November 2018 to the withdrawn planning application 18/04399/FUL and to SPC's objection in 2013 for application 13/02006/FUL (2 dwellings with associated works) at this location and the Planning Inspector's reasons given for subsequent dismissal of the applicant's appeal against the refusal by B&NES Council to permit that development. The infilling with a bungalow at this location would be incongruous and cause

harm to the more open and established pattern of development that defines the character of this particular area of Saltford and would be contrary to Policy D2, Local Character and Distinctiveness, of the B&NES Placemaking Plan adopted in 2017. If the case officer is minded to permit this planning application Saltford Parish Council requests that it be referred to the Development Management Committee for determination.

NOTE: The plans provided with the application do not show the brick built World War II air raid shelter in the rear garden of No. 4 Uplands Road that has been visited by school children from Saltford School, as recently as 2017, for their World War II studies. The plans are unclear making it difficult to tell if the proposed bungalow would affect access to the air raid shelter or the shelter itself. As this is an aspect of Saltford's heritage and air raid shelters of this type are increasingly rare the case officer is asked to consult with the Senior Conservation Officer at B&NES Council to discover if the heritage significance of that structure on the site would be a material consideration in the determination of this application or any conditions set in the unlikely event of the proposed development being permitted.

19/01731/CLEU Avon Farm Avon Lane BS31 3ET - Use of "The Dove Cote" as a separate dwelling (Use class C3) (Certificate of Lawfulness of Existing Use). Mr Clive Franklin

It was resolved that B&NES Council be advised that this Council **OBJECTS** to this application:

Saltford Parish Council does not support inappropriate development of this nature in the Green Belt outside Saltford's housing boundary. Such a development in a sensitive area of Saltford's Green Belt that is served by a narrow single track country lane regularly used by cyclists entering and leaving the popular Bristol-Bath Sustrans cycle path and walkers including young families sets an unwelcome precedent that is contrary to the provisions for protecting the Green Belt in Chapter 13 of NPPF (2018).

The application claims that the Dove Cote has been in continuous occupation as a self-contained dwelling for four or more years, however the investigations by Senior Planning and Enforcement Officer Martin Almond following a number of planning contravention complaints by residents, revealed in an email to SPC on 23 January 2019 that "this building was in use until at least May 2016 as an office in association with Cash4Cars." We are aware that Saltford Environment Group has submitted evidence of an online advertisement showing that the Dove Cote was advertised for use as office space in September 2016 and that the let had been agreed.

If despite that evidence from Saltford Environment Group and evidence provided by residents concerning alleged inaccuracies in the claims made in the application the planning case officer is minded to grant the Certificate of Lawfulness of Existing Use, B&NES Council should first satisfy itself that this property has been inhabited continuously (e.g. from Council Tax/Electoral Roll records) without concealment of this planning contravention.

Please note that as this is a private location concealed in part from public view, Saltford Parish Council wishes to know how B&NES Council plans to monitor and prevent further such developments from arising in the future.

19/01732/CLEU Unregistered Dwelling 1 Avon Farm Avon Lane Saltford - Use of "The Garden Room" as a separate dwelling (Use class C3) (Certificate of Lawfulness of Existing Use). Mr Clive

Franklin

It was resolved that B&NES Council be advised that this Council **OBJECTS** this application:

Saltford Parish Council refers to our objection to application **19/01731/CLEU** and likewise does not support inappropriate development of this nature in the Green Belt outside Saltford's housing boundary. The application claims that Garden View has been in continuous occupation as a self-contained dwelling since 2013, however following his investigations after a number of planning contravention complaints by residents, Senior Planning and Enforcement Officer Martin Almond informed Saltford Parish Council on 23 January 2019 that this building was being used as an independent dwelling without planning permission.

The Senior Planning and Enforcement Officer should be satisfied beyond doubt that this property has been inhabited continuously (e.g. Council Tax/Electoral Roll records) without concealment of this planning contravention taking account of evidence provided to B&NES by Saltford residents. Residents have raised their concerns about the inaccuracies of claims made about continuous occupation as a domestic dwelling since December 2013. Furthermore, as B&NES Council visited this site in 2016 to investigate the change of use to offices of the Dove Cote, Saltford Parish Council queries whether the use as a domestic dwelling of the Garden View was concealed from the officer during that site visit.

Please note that as this is a private location concealed in part from public view, SPC wishes to know how B&NES Council plans to monitor and prevent further such developments from arising in the future.

19/01768/FUL 20 Manor Road BS31 3DN - Erection of two storey side extension. Executors Of The Late Peter Allen.

It was resolved that B&NES Council be advised that this Council **COMMENTS ON** this application:

Saltford Parish Council is concerned that the proximity of the proposed 2-storey extension for this property to its rear neighbours, 20a and 20b Manor Road, that were originally built in its rear garden, will be over-bearing and reduce some light to the front (east facing) elevations of those properties; the effect of a single-storey extension would be significantly less. The proposed elevations plan shows two rear windows at first floor level in the new extension but the proposed floor plan shows one; this aspect requires clarification by the applicant so that the decision by B&NES Council is made on plans that are fully understood and agreed. The parking requirements may not be adequate for the size of the dwelling after the proposed extension has been added.

19/01980/FUL 16 Victoria Road BS31 3AW - Erection of single storey side and rear extensions. Mr & Mrs Mason

It was resolved that B&NES Council be advised that this Council **SUPPORTS** this application:

14. APPOINTMENT OF LINK MEMBERS FOR OUTSIDE BODIES

The following Councillors and staff were linked with external organisations for the year 2019/20.

- B&NES Parishes Liaison - Chair (Cllr Chris Warren) and Cllr Duncan Hounsell
- Connecting Communities Keynsham Area Forum - Chair (Cllr Chris Warren), Cllr Adrian

Betts, and the Parish Clerk. Cllr Duncan Hounsell will also attend in his capacity as a B&NES Ward Cllr.

- Avon Local Councils Association (ALCA) - Chair (Cllr Chris Warren) and the Parish Clerk
- Saltford Community Association – Cllr Jon Godfrey
- Saltford Sports Club – Cllrs Will Feay and Chris Warren
- River Avon Users Consultative Committee (RAUCC) – Cllr Phil Harding (Cllr Will Feay will attend in Cllr Harding’s absence if required).
- Saltford Environment Group – Cllrs Phil Harding and Chris Warren
- Saltford Business Network – Cllr Duncan Hounsell
- Saltford Fair Trade Group – Cllr Marie Carder

15. GENERAL POWER OF COMPETENCE

The Council received a briefing from the Clerk on the General Power of Competence (GPC). SPC is not currently eligible to use the GPC. Subject to the Clerk achieving the CiLCA qualification with the support of Staffing Committee, it was agreed that SPC will adopt the General Power of Competence when eligible.

16. FINANCIAL MATTERS

a. Monthly Financial Report – The report for April 2019, as recorded below, was discussed and accepted by members.

b. Schedule of Expenditure – The expenditure listed in the schedule for May 2019, as recorded below, was authorised and the schedule was signed by the Chair.

c. Council insurance renewal – The Council agreed to accept the quote from Zurich for the Council’s insurance policy which is due for renewal on 1 June 2019, and authorised a spend of £320.76 (Budget heading: Insurance)

d. Vision ICT SLL Certificate renewal – The Council agreed to authorise a spend of £60 to renew the website SLL Certificate commencing June 2019 (Budget heading: General Admin. Expenses)

e. Ex-BT phone box – The Council agreed a spend of up to £1000 to repair the ex-BT phone box (Budget heading: Council Led Schemes).

17. WEST OF ENGLAND MS THERAPY CENTRE GRANT APPLICATION

Councillors considered a grant request for £75 towards the costs of running an oxygen chamber. They resolved not to award funds as SPC does not favour grants for running costs. They invited the applicant to reapply should a specific project arise that meets SPC’s Grant Application Policy.

18. LETTER TO FORMER PARISH COUNCILLORS

It was resolved that the Chair would write to former Parish Councillors a letter of thanks for their time and contribution.

19. SPC POLICY OVERVIEW

The Council resolved to accept Cllr Phil Harding’s motion for a policy overview to guide the work of SPC during its current term of office. The following policy overview was adopted:

Saltford Parish Council is in favour of **protecting the Green Belt** around the village from

development including from fracking and a road bypass (that would be infilled with housing); **reopening the railway station** on the existing site; and that Salford should continue to be a **caring community** that encourages Fairtrade and **looks after the environment** whilst aiming for a **lighter ecological footprint** that is more climate friendly for the benefit of future generations.

20. ACTIONS FOLLOWING RESPONSES TO ‘THE RE-OPENING OF SALTFORD RAILWAY STATION’ LETTER

Councillors resolved to move this item to the June agenda.

21. NEW LOGO FOR PARISH COUNCIL

Councillors discussed options for a replacement corporate logo for SPC and agreed to authorise expenditure of £250 for its design (Budget heading: Publicity). Cllrs Jon Godfrey, Chris Warren and Rob Taylor will present the Council with designs for consideration at a future meeting.

22. ASSET CHECKING

Councillors and the Clerk agreed to check community assets for which SPC has responsibility.

23. NATIONAL ASSOCIATION OF LOCAL COUNCILS - ‘THE TREE CHARTER’

The Council agreed to sign up to NALC’S ‘The Tree Charter’.

24. PARISH WALK

The Council approved the two risk assessments and two routes for the annual Parish Walk, which will take place on 11 June starting at 7.00 pm at The Shallows car park.

25. DATA PROTECTION / GDPR UPDATE

Cllr Jon Godfrey reported that all new Cllrs had received basic training on GDPR and data protection. He confirmed that new Cllrs had been inducted onto Office365 and former Councillor email accounts had been securely archived.

26. REPORTS FROM LINK MEMBERS ON OUTSIDE BODIES

Cllr Duncan Hounsell reported that two Salford Business Network events had taken place, a Business Breakfast on 25th April and a Guided Walk of Bath social event on 16th May.

Cllr Jon Godfrey reported that Salford Community Association were looking for Salford Festival volunteers.

Cllr Phil Harding reported that the River Avon Users Consultative Committee (RAUCC) had met on 16th April and appointed a new Chair.

Cllr Phil Harding reported that Salford Environment Group (SEG) will open the Salford Heritage Centre on 16th June as part of the Salford Festival. He also reported that the archaeological report from the August 2018 excavation in Salford had been published on the SEG website.

27. ITEMS OF URGENT INFORMATION FROM COUNCILLORS

No items were reported.

28. PUBLICITY

The Council agreed items to include in its next e-newsletter

The meeting closed at 9.55pm

Chair's signature.....

Date confirmed and signed.....

Next Parish Council meeting: 4 June 2019

SALTFORD PARISH COUNCIL

Schedule of regular expenditure during May 2019 for authorisation by the Council at its meeting on 17 May 2019

Description	Amount	Method	Budget heading
May Clerk's salary	1070 estimate, 1100 maximum	Online BACS	Office staff
May SCA Hall hire	70 estimate, 100 maximum	Online BACS	Hall hire
May Avon Pension Fund contributions	410 estimate, 430 maximum	Online BACS	Office staff
May HMRC tax & National Insurance	150 estimate 170 maximum	Online BACS	Office staff
May Intouch Communications Ltd Phone system	20 estimate 30 maximum	Direct Debit	General administration
May Saltford Community Hub phone/internet tenant contribution	35 estimate 40 maximum	Online BACS	Office Accommodation
May Ambience Landscapes churchyard maintenance	110 estimate 120 maximum	Online BACS	Churchyard Maintenance

The following sums have been transferred from the Business Instant Deposit Account into the Current Account to cover outstanding invoices and expenditure:

Date: 24 April 2019 £5,000

I certify that the above payments made or to be made have been authorised at the meeting of the Parish Council on 17 May 2019

SIGNED.....

DATE:.....

CHAIR / VICE-CHAIR

Saltford Parish Council

Monthly Financial Report for April 2019 - Month 1 Quarter period 1

	Budget to date	Actual to date	Budget Year end position
RECEIPTS:			
Precept & any grant	£16,920	£16,920	£33,840
Interest on Investments	£2	£2	£25
Other Income: Allotments	£0	£33	£170
VAT Reimbursements	£0	£714	£800
Other	£0	£0	£0
Subtotal without CIL	£16,922.06	£17,669.16	£34,834.95
CIL Payments	£0.00	£0	£0
Total Income	£16,922	£17,669	£34,835
PAYMENTS:			
General Administration	£125	£155	£1,500
Office accommodation	£0	£0	£2,000
Office Staff	£1,667	£1,642	£20,000
Office Equipment	£33	£0	£400
Training	£167	£626	£2,000
Auditing	£0	£0	£450
Insurance	£0	£0	£400
Publicity	£125	£0	£1,500
Subscriptions	£3	£0	£31
Chairmans Honorarium	£75	£0	£300
Councillors' expenses	£4	£0	£50
Hall / Room Hire	£50	£34	£600
Maintenance: Church Yard Grounds	£108	£84	£1,300
Allotments	£42	£0	£500
Churchyard Special Maintenance Projects	£83	£0	£1,000
Allotment site rent	£0	£0	£100
Miscellaneous Grants	£83	£0	£1,000
Council led schemes	£83	£490	£1,000
VAT	£58	£26	£700
Subtotal without CIL	£2,706.75	£3,057.43	£34,831.00
CIL-related expenditure	£0	£0	£5,358
Total Payments	£2,707	£3,057	£40,189

BALANCE AT END OF MONTH:

Current account	£5,051
Business Instant Access account	£57,475
Cash	£39
TOTAL CURRENT BALANCE	£62,565

CIL-related cashflow	Balance at 31/03/19		CIL-income 19/20	CIL-expend 19/20	CIL balance
	£10,716		£0.00	£0	£10,716