

Minutes of the Full Council Meeting held at the Penwartha Hall on Wednesday 16 September 2015 at 7.00pm.

PRESENT: Councillors Pavey (Chairman), Mrs Ferrett (Vice Chairman), Crabtree, Ekinsmyth, Ford, Holmes, Mrs Loxton, Miss Pollock, Richardson, Mrs Roberts, Szoka and Uren.

IN ATTENDANCE: Ms S Willsher, Clerk; Ms J Whitmore, Admin. Assistant and 11 members of the public (until points mentioned).

The Chairman explained the safety procedures.

FC15/09/1 CHAIRMAN'S WELCOME AND APOLOGIES FOR ABSENCE

Apologies were received from Cllr Ms Cadby and Mrs Thompson.

FC15/09/2 MEMBERS TO DECLARE DISCLOSABLE PECUNIARY INTERESTS AND NON-REGISTERABLE INTERESTS (INCLUDING DETAILS THEREOF) IN RESPECT OF ANY ITEMS ON THE AGENDA AND ANY GIFTS OR HOSPITALITY OVER £25

There were no declarations of disclosable pecuniary or non-registerable interests.

FC15/09/3 TO CONSIDER APPLICATIONS FROM MEMBERS FOR DISPENSATIONS

There were no requests for dispensations.

FC15/09/4 PUBLIC PARTICIPATION (MAXIMUM OF 15 MINS – EVERY SPEAKER A LIMIT OF 3 MINS UNDER COUNCIL STANDING ORDERS)

Letters had been circulated from two members of the public who spoke regarding The Mowey. They had been maintaining the site for a number of years and were extremely disappointed that they had not been consulted when Illogan Parish Council decided to register the land in the Parish Council's name. Their belief was that it would be better managed if they were able to continue to take responsibility.

Several members of the public spoke regarding the area of land just off Lower Broad Lane at the entrance to Mill Grist Meadow. Members of the public explained the history of the site and the trials and tribulations that they had been through to try and get something done with it. The area was in a poor state, it was an eyesore and potentially hazardous and they would like the area tidied up. The owner of the land had been contacted and had declined to take any action to alleviate the issues with the area. The public would like to

see the area tidied up, grass laid and a bench installed. It was also suggested that part of the area could be used for parking. There were concerns raised regarding the right of way that had been left for the neighbouring property; the right of way was a narrow strip which made it difficult for furniture deliveries and there was not enough room to turn a car. The neighbouring properties conservatory looked out onto the high metal fencing and the rusty container. There were also parking issues on the site with vehicles being parked on the roadside blocking access, and there was concern that emergency vehicles would not be able to get through if they were needed. These issues had been going on for twelve years and the public wanted them to be resolved.

FC15/09/5

TO RECEIVE AN EMAIL FROM CORNWALL COUNCIL REGARDING S106 MONIES AND AGREE ANY FUTURE ACTIONS

Members discussed the issues raised regarding the land at the end of Millgrist Meadow; working with Carn Brea Parish Council to jointly try and resolve the issues at Millgrist Meadow; the history of the land at the end of Millgrist Meadow and the use of S106 monies. Further to an in-depth discussion:

It was proposed by Cllr Richardson, seconded by Cllr Ford and

FC15/09/5.2

RESOLVED

that Illogan Parish Council supports in principle the use of S106 monies arising from the development of Mill Grist Meadow to create a recreational amenity on the piece of land off Lower Broad Lane at the entrance of Mill Grist Meadow. The Council would also agree in principle to enter into a joint agreement with the developer and Carn Brea Parish Council to take a lease of the site and to undertake maintenance of it during the term of the lease. Final agreement would depend on the costs involved and the resolution of any legal or other issues.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

It was proposed by Cllr Holmes, seconded by Cllr Szoka and

FC15/09/5.3 RESOLVED that the Council seeks advice from the National Association of Local Councils regarding the possibility of Carn Brea Council and Illogan Parish Council jointly prosecuting the person(s) responsible for the unlawful closure of the lane from Spar Lane to Merritts Hill.

On a vote being taken on the matter there were 10 votes FOR and 1 vote AGAINST.

9 members of the public left the meeting at 7.40pm.

FC15/09/6 CHAIRMAN'S ANNOUNCEMENTS

Cllr Pavey reported that he had attended two events since the last Full Council meeting; the opening of the Fire Service Headquarters at Tolvaddon and the RAF Battle of Britain Service at St Illogan Church.

The Vice Chairman and Clerk would be attending the royal opening on Tolvaddon Fire Station and would be participating in the civic line up to welcome HRH the Duke of Kent to the Parish.

FC15/09/7 TO RECEIVE AND APPROVE THE MINUTES OF THE FULL COUNCIL MEETING HELD ON THE 15 JULY 2015 AND THE CHAIRMAN TO SIGN THEM

It was proposed by Cllr Holmes, seconded by Cllr Miss Pollock and

FC15/09/7.2 RESOLVED that the Minutes of the Full Council meeting held on 15 July be received and approved and signed by the Chairman.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

FC15/09/8 TO RECEIVE AND APPROVE THE MINUTES OF THE EXTRAORDINARY FULL COUNCIL MEETING HELD ON THE 10 JUNE 2015 AND THE CHAIRMAN TO SIGN THEM

It was proposed by Cllr Ford, seconded by Cllr Ekinsmyth and

FC15/09/8.2 RESOLVED that the Minutes of the Extraordinary Full Council meeting held on 10 June be received and approved and signed by the Chairman.

On a vote being taken on the matter there were 6 votes FOR and 0 votes AGAINST.

FC15/09/9 MATTERS ARISING FROM THE MINUTES AND A REPORT ON PROGRESS OF ACTIONS, FOR INFORMATION ONLY

There were no matters arising.

FC15/09/10 TO NOTE THE MINUTES OF THE FOLLOWING COMMITTEE MEETINGS HELD SINCE THE LAST FULL COUNCIL MEETING:

- i. Planning And Environmental Services Committee 15 July 2015**
- ii. Community Liaison Committee 20 July 2015**
- iii. Planning And Environmental Services Committee 5 August 2015**
- iv. Planning And Environmental Services Committee 19 August 2015**
- v. Planning and Environmental Services Committee 2 September 2015**
- vi. Community Liaison Committee 7 September 2015**

It was proposed by Cllr Pavey, seconded by Cllr Holmes and

FC15/09/10.2 RESOLVED to note the Minutes of the following Committee meetings held since the last Full Council meeting:

- i. Planning And Environmental Services Committee 15 July 2015**
- ii. Community Liaison Committee 20 July 2015**
- iii. Planning And Environmental Services Committee 5 August 2015**
- iv. Planning And Environmental Services Committee 19 August 2015**
- v. Planning and Environmental Services Committee 2 September 2015**
- vi. Community Liaison Committee 7 September 2015**

On a vote being taken there were 10 votes FOR and 0 votes AGAINST.

The Clerk reported that the Minutes for the Governance Meeting held on 8 July 2015 would be included on the agenda for the next Full Council meeting.

FC15/09/11 TO RECEIVE REPORTS ON THE PAYMENTS, RECEIPTS AND BANK RECONCILIATION FOR THE MONTHS OF JULY AND AUGUST 2015

It was proposed by Cllr Crabtree, seconded by Cllr Ford and

FC15/09/11.2 RESOLVED to receive reports on the payments, receipts and bank reconciliation for the months of July and August 2015.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

FC15/09/12 TO RATIFY THE PAYMENT OF ACCOUNTS IN AUGUST DURING RECESS

It was proposed by Cllr Ford, seconded by Cllr Miss Pollock and

FC15/09/12.2 RESOLVED to ratify the payment of accounts made in August during recess.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

FC15/09/13 TO AUTHORISE PAYMENT OF ACCOUNTS FOR THE MONTH OF SEPTEMBER 2015

It was proposed by Cllr Mrs Ferrett, seconded by Cllr Mrs Roberts and

FC15/09/13.2 RESOLVED to authorise payment of accounts for the month of September 2015 in the sum of £12,240.60, but to hold the cheque for the footpath contractor until pathways had been checked.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

It was proposed by Cllr Richardson, seconded by Cllr Mrs Ferrett and

FC15/09/13.3 RESOLVED that the Clerk is authorised to release the cheque for the footpath contractor would in two weeks' time if she had not heard from Councillors who were checking the footpaths.

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

FC15/09/14 TO RECEIVE AND APPROVE THE DRAFT STANDING ORDERS AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Ford, seconded by Cllr Mrs Roberts and

FC15/09/14.2 RESOLVED to receive and approve the draft Standing Orders

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

FC15/09/15 TO RECEIVE AND APPROVE THE DRAFT FINANCIAL REGULATIONS AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Ford, seconded by Cllr Crabtree and

FC15/09/15.2 RESOLVED to receive and approve the draft Financial Regulations

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

FC15/09/16 TO RECEIVE THE EXTERNAL AUDITOR'S REPORT FOR THE FINANCIAL YEAR ENDING 31 MARCH 2015 AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Crabtree, seconded by Cllr Uren and

FC15/09/16.2 RESOLVED to receive the External Auditor's Report for the financial year ending 31 March 2015

On a vote being taken on the matter there were 11 votes FOR and 0 votes AGAINST.

FC15/09/17 TO RECEIVE A LETTER FROM WALLER & HART SOLICITORS, FOLLOWING ON FROM THEIR PREVIOUS LETTER, TO REQUEST THAT ILLOGAN PARISH COUNCIL CONSENT TO TAKE THE TRANSFER OF THE PROPOSED ALLOTMENT LAND AT PARK BOTTOM, ILLOGAN; RECEIVE RECOMMENDATIONS FROM THE COMMUNITY LIAISON COMMITTEE AND AGREE ANY FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE

Members discussed the letters from the solicitor; the recommendations from the Community Liaison Committee; the lack of information provided regarding the proposals i.e. the measured size of the area, who was making the offer etc; the timescales set and parish council meeting cycles; the

original offer of allotment land on the site; and the terms of the offer. Further to an in-depth discussion:

It was proposed by Cllr Pavey, seconded by Cllr Mrs Ferrett and

- FC15/09/17.2 RESOLVED** to receive a letter from Waller & Hart Solicitors, following on from their previous letter, to request that Illogan Parish Council consent to take the transfer of the proposed allotment land at Park Bottom, Illogan and that the Clerk in consultation with the Chairman and Vice Chairman responds to the letter stating that they cannot make the deduction from the time taken that this Council does not want to take the land for use as allotments and to request further information regarding their proposals.

On a vote being taken the matter was approved unanimously.

- FC15/09/18 TO RECEIVE CORRESPONDENCE FROM ILLOGAN VILLAGE HALL REGARDING THE YOUTH ROOM IN THE HALL AND AGREE ANY FUTURE ACTIONS**

It was proposed by Cllr Mrs Ferrett, seconded by Cllr Ekinsmyth and

- FC15/09/18.2 RESOLVED** to receive correspondence from Illogan Village Hall regarding the Youth Room in the Hall, that Illogan Parish Council would no longer pay for the room hire; the youth groups would be invited to apply for a grant from Illogan Parish Council and Cllr Ekinsmyth had offered assistance using his Cornwall Councillors Community Chest.

On a vote being taken the matter was approved unanimously.

Cllr Ekinsmyth commented that he would consider helping to pay for the room hire by using funds from his Cornwall Councillor Community Chest.

FC15/09/19 TO DISCUSS THE OWNERSHIP OF THE ILLOGAN PARISH WAR MEMORIAL AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Holmes, seconded by Cllr Miss Pollock and

FC15/09/19.2 RESOLVED that Illogan Parish Council formally ask Cornwall Council to give back ownership of the Parish War Memorial to Illogan Parish Council

On a vote being taken the matter was approved unanimously.

FC15/09/20 TO DISCUSS THE USE OF THE CORNISH LANGUAGE AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Holmes, seconded by Cllr Mrs Ferrett and

FC15/09/20.2 RESOLVED that the use of the Cornish Language be deferred to the next Full Council meeting.

On a vote being taken on the matter there were 11 votes FOR and 1 vote AGAINST.

FC15/09/21 TO DISCUSS NOTICEBOARDS AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Mrs Ferrett, seconded by Cllr Mrs Loxton and

FC15/09/21.2 RESOLVED that Illogan Parish Council withdraw the noticeboard at the entrance to St Illogan Parish Church.

On a vote being taken the matter was approved unanimously.

The Church's property warden, who was present at the meeting, confirmed that the noticeboard would be appropriately covered up.

FC15/09/22 TO CONSIDER ANY CORRESPONDENCE UP TO THE DATE OF THE MEETING AND AGREE RESPONSES AND ACTIONS:

1. Cornwall Council – Approval of the designation of Illogan as a Neighbourhood area - **NOTED**

2. LCR (Local Council Review) magazine - **NOTED**
3. NHS – Peninsula News Magazine - **NOTED**
4. Cruse Bereavement Care Cornwall – letter regarding the 2015 Appeal (letter and grant application form sent) - **NOTED**
5. Emails regarding defibrillators - **NOTED**
6. Cornwall Council – email regarding alternative service delivery of library and one stop shops in Cornwall - **NOTED**
7. Cornwall Council – update on the Case for Cornwall - **NOTED**
8. Cornwall Council – invitation to the Town and Parish Council with Voluntary Sector Summit – Wednesday 30 September 2015, New County Hall – **NOTED**
9. Health Watch Cornwall - contact details and requests for feedback on any publicly-funded health or social care services in Cornwall - **NOTED**
10. Cornwall Council – invitation to Community Network Panel, 23 September 2015, 7-9pm at Pool Innovation Centre – **Councillors were asked to liaise with the Clerk if interested.**
11. Cornwall Council – call for brownfield sites until 5pm on 7 September 2015 - **NOTED**
12. Cornwall Council – email introducing the new Neighbourhood Planning Officer, Kieran Highman - **NOTED**
13. Cornwall Council – Gambling Act 2005: Consultation on draft revised Statement of Principles – consultation runs from 31 July 2015 to 26 October 2015 – **To be included on the next Full Council agenda**
14. Cornwall Council – Communities and Devolution Bulletin - **NOTED**
15. Cornwall Expo 2015 – Exhibition 29 & 30 September 2015 – **NOTED**
16. Cornwall Council – Library and One Stop Shop service review – next steps - **NOTED**

17. Copy of email to Mr Eustice from Mr Davies regarding concerns for public safety on Alexandra Road – **NOTED**
18. South West Councils – Summer edition of newsletter - **NOTED**
19. Cornwall Council – Street Trading Review – consultation end date 10 November 2015 – **NOTED**
20. Email from Mr Cox regarding information on Byelaws for Illogan Park - **NOTED**
21. Cornwall Association of Local Councils – Information Commissioner’s Team will be leading an event on Launceston Town Hall on 23 September 2015 which will focus on Data Protection issues - **NOTED**
22. National Association of Rural Councils – DIS Extra – topics include are News, Planning, Rural Affairs and a Job Vacancy - **NOTED**
23. Cornwall Council – Firework safety event – 1 October 2015, St Erme Village Hall, 1.30pm-5pm – **NOTED**
24. Cornwall For Change – update - **NOTED**
25. Police and Crime Commissioners report for August 2015 - **NOTED**
26. Came and Company newsletter – articles are on motor insurance; fireworks, bonfires & beacons; snow, ice & gritting; buildings; flood wardens; Christmas trees & lights; engineering; Remembrance day and events - **NOTED**
27. Safer Cornwall newsletter – articles include crime & policing update; Who are PPRS; The Wave Project; work experience students; Prison me! No-Way!; half-dressed biker tours; bogus builders; bad pills warning; reducing drug & alcohol deaths in Cornwall; HM coroner commends work of DAAT - **NOTED**
28. Cornwall Council - Code of Conduct Training bulletin – additional training being held in Bude on the 1 October – **NOTED**
29. Cornwall Council – September Devolution Bulletin including information on the Rubbish and Recycling survey – **NOTED**
30. Cornwall Council – Pots, tubs and trays recycling trial - **NOTED**

31. South West Councils – Social Media Survey – closing date 20 September 2015 – **NOTED**
32. Cornwall Council - Communities and Devolution Bulletin – Criminal records checks for members and co-opted members – **NOTED**
33. Cornwall Fire and Rescue Service Plan 2016/19 Consultation – closing date 8 November 2015 – **To be included on the next Full Council agenda.**
34. Cornwall Council - Planning application PA15/03580: Merrose Farm, Illogan Downs, Illogan, Redruth – Erection of a single wind turbine with a tower height of up to 37m and a tip height of up to 49m, along with associated infrastructure – the application will be reported to planning committee on the 21 September 2015.

It was proposed by Cllr Pavey, seconded by Cllr Mrs Roberts and

FC15/09/22/34.2 RESOLVED that Illogan Parish Council would not send a representative to Cornwall Council’s Planning Committee meeting on 21 September regarding Planning Application PA15/03580, Single Wind Turbine at Merrose Farm, Illogan Downs.

On a vote being taken on the matter there were 8 votes FOR and 0 votes AGAINST.

35. Cornwall Council – invitation to planning conferences in Pool, Wadebridge and Callington – the conference in Pool is at Heartlands on the 15 October 2015 – **Cllrs. Holmes, Miss Pollock and Mrs Roberts confirmed their wish to attend the Pool planning conference on 15 October.**
36. South West Councils circular regarding Christmas/New Year Working Arrangements and public holidays - **NOTED**
37. Email from Charlotte Caldwell, Cornwall Council Community Link Officer, requesting a meeting with the new Neighbourhood Planning Officer, Kieran Highman.

It was proposed by Cllr Pavey, seconded by Cllr Ford and

FC15/09/22/37.2 RESOLVED that members of Illogan Parish Council would meet with the new Neighbourhood Planning Officer.

On a vote being taken the matter was approved unanimously.

Cllrs Ford, Pavey and Mrs Roberts would confirm attendance. Cllr Ekinsmyth would be attending.

38. Cornwall Association of Local Councils – email regarding the National Association of Local Council’s lobbying to have non domestic business rates lifted from public toilets. In order to gather evidence in support of the campaign, they have issued a short survey via survey monkey – **It was agreed that Illogan Parish Council would support the National Association of Local Council’s lobbying to have non domestic business rates lifted from public toilets.**

FC15/09/23

TO RECEIVE A REPORT FROM THE CLERK INCLUDING HEALTH AND SAFETY, AGREE FUTURE ACTIONS AND ANY ASSOCIATED EXPENDITURE

- The Staffing Committee meeting originally scheduled for the following week had been postponed until completion of annual appraisals which were late due to unforeseen circumstances in July/August.
- The Admin Assistant would be away from the office from the 21 to 24 September.
- The Clerk would be away from the Office from 15 to 20 October and from the afternoon of the 22 October to 30 October.
- The water meter reading on the 15 July 2015 was 68 and on the 16 September 2015 it was 69.
- Footpaths had been cut and needed checking.
- Other health and safety work was ongoing.

FC15/09/24

TO RECEIVE REPORTS FROM THE FOLLOWING OUTSIDE BODIES:

a. Police

Cllr Mrs Roberts reported that she and Cllr Mrs Loxton attended a Police Liaison meeting at the beginning of the week. Crimes reported were down since the last meeting. There were 14 PCSOs in the district; the team leader was Gavin Barnes. It was probable that more police stations would be closed in the near future. The police were starting to work closely with major

supermarkets regarding shoplifting issues. They were also working with Trading Standards regarding the large trailer/transporter near Ventonraze being used to sell cars. Cllr Mrs Roberts mentioned that any member of the Council would be welcome to attend future meetings.

b. Representatives to Outside Organisations

There were no reports from representatives to outside organisations.

c. Cornwall Councillors

Cllr Ekinsmyth reported that he was still pursuing a number of items:

- George Eustace, MP for Redruth, Camborne and Hayle had asked for support regarding the speeding problems along Alexandra Road;
- Meeting held during the week with Highways where Cllr Ekinsmyth requested 30MPH signs on all roads where needed;
- Working closely with Mr Eccles on the Speedwatch Scheme;
- Coastline had agreed to white-line Oxland Road but were now reconsidering. Cllr Ekinsmyth would like Illogan Parish Council and Carn Brea Council to work together on joint white-lining projects;
- The drainage at Park Bottom had been improved but there was still work to do. It had been earmarked for the next financial year;
- The road surface in Richards Lane was also earmarked for the next financial year;
- Is in negotiations with Cornwall Council regarding a school crossing patrol at Paynters Lane End;
- Urged Illogan Parish Council to move forward with the Neighbourhood Plan.

Cllr Mrs Ferrett left the meeting at 9.03 pm.

Cllr Mrs Ferrett rejoined the meeting at 9.05 pm.

FC15/09/25

TO CONSIDER ITEMS TO BE DISCUSSED AT FUTURE MEETINGS; AGREE WHERE TO DISCUSS AND TIMESCALES

1. Missing signs/signposts
2. Cornish Language
3. Cornwall Fire and Rescue Service Plan 2016/19 Consultation
4. Cornwall Council – Gambling Act 2005: Consultation on draft revised Statement of Principles

FC15/09/26

DATE & TIME OF NEXT MEETING:

Wednesday 21 October 2015, 7pm in Penwartha Hall.

FC15/09/27

THAT UNDER THE 1960 PUBLIC BODIES (ADMISSIONS TO MEETINGS) ACT THE PRESS AND PUBLIC ARE EXCLUDED DUE TO THE CONFIDENTIAL NATURE OF THE BUSINESS TO BE DISCUSSED.

It was proposed by Cllr Ford, seconded by Cllr Crabtree and

FC15/09/27.2

RESOLVED

that under the 1960 Public Bodies (Admissions to Meetings) Act the press and public are excluded due to the confidential nature of the business to be discussed.

On a vote being taken the matter was approved unanimously.

2 members of the public left the meeting.

FC15/09/28

TO RECEIVE CORRESPONDENCE FROM LAVIGNE LONSDALE REGARDING SURVEYS FOR ILLOGAN PARK, APPROVE A QUOTE AND AGREE ANY FUTURE ACTIONS

It was proposed by Cllr Crabtree, seconded by Cllr Pavey and

FC15/09/28.2

RESOLVED

to approve the quote from J D Douglas, as recommended by Lavigne Lonsdale, for the Topography Survey for Illogan Park.

On a vote being taken on the matter there were 11 votes FOR and 1 vote AGAINST.

It was proposed by Cllr Ford, seconded by Cllr Pavey and

FC15/09/28.3

RESOLVED

to approve the quote for the Ecological Survey from Tamar Ecology for Illogan Park.

On a vote being taken on the matter there were 11 votes FOR and 1 vote AGAINST.

It was proposed by Cllr Mrs Ferrett, seconded by Cllr Mrs Roberts and

FC15/09/28.4

RESOLVED

to defer the additional information from the architect regarding their fees for the architectural design of

Illogan Park to the next Full Council meeting on 21 October.

On a vote being taken the matter was approved unanimously.

FC15/09/29 The next meeting would be held on Wednesday 21 October 2015, 7.00pm in Penwartha Hall.

There being no further business the meeting closed at 9.22 pm.

Signed

Date

ACCOUNTS FOR PAYMENT SEPTEMBER 2015							
Ref:	Cheque	Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
728	3136	Contractor	D Heyes		£2,388.07		£2,388.07
729-731	3137-3139	Salaries	All employees		£3,586.54		£3,586.54
732	3140	Expenses	J Whitmore		£3.15		£3.15
733	3141	Electric for Office	Southern Electric		£132.10	£6.60	£138.70
734	3142	Contractor	Greens Grounds & Trees		£110.00		£110.00
735	3143	Legal fees for office lease	Wellers Hedleys		£435.00	£87.00	£522.00
736	3144	IT Support	Focus Technology		£26.00	£5.20	£31.20
737	3145	Office Insurance	Vine Property Management		£35.71	£7.14	£42.85
738	3146	Repair RADAR lock at Manningham Wood	A Richards		£45.00		£45.00
739	3147	Contractor	Greens Grounds & Trees		£110.00		£110.00
740	3148	Office Rent	Vine Property Management		£1,462.50	£292.50	£1,755.00
741	3149	Service Charge for Office	Vine Property Management		£223.88	£44.78	£268.66
742	3150	Second quarter Chairman's Allowance	L Pavay		£125.00		£125.00
743	3151	Petty cash top up	S Willsher		£84.39		£84.39
744	3152	Lease for Manningham Wood	Mr & Mrs Manico		£1.00		£1.00
745	3153	Lease for Manningham Wood	Mr & Mrs Rule		£1.00		£1.00
746	3154	Stationery & Printing	Martin Luck		£964.37	11.67	£976.04
747	3155	Contractor	T Jordan		£2,000.00		£2,000.00
	SO	Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00
					£11,777.04	£463.56	£12,240.60

ACCOUNTS FOR PAYMENT AUGUST 2015							
Ref:	Cheque	Expenditure	Payee	Minute Number	Net Total (ex VAT)	Vat	Total (inc VAT)
717	3125	Office Insurance	Vine Property Management		£82.05	£16.41	£98.46
718-720	3126-3128	Salaries	All Employees		£3,586.54		£3,586.54
721	3129	Improvements to WC's	Pyrocheck	PM15/04/19.2	£1,979.40		£1,979.40
722	3130	IT Support	Focus Technology		£26.00	£5.20	£31.20
723	3131	External Audit	Grant Thornton UK LLP		£600.00	£120.00	£720.00
724	3132	Contractor	D Heyes		£1,475.85		£1,475.85
725	3133	Data Protection Registration	Information Commissioner		£35.00		£35.00
726	3134	Grass Cutting Illogan Park	Greens Grounds and Trees		£110.00		£110.00
727	3135	Stationery	Martin Luck Group		£25.57	£5.11	£30.68
	DD	Photocopies	1st Office		£38.50	£7.70	£46.20
	SO	Storage Unit	Low Cost Self Storage		£43.33	£8.67	£52.00
	DD	Broadband	BT		£76.50	£15.30	£91.80
					£8,078.74	£178.39	£8,257.13