

MORCHARD BISHOP PARISH COUNCIL**ANNUAL MEETING 9 MAY 2016****Clerk's Report**

Finances. The figures for the year were:

Opening Balance	£8332.14
Plus Income	£14659.39
Less Expenditure	£11667.98
Plus unrepresented cheques	£938.70 (P3 a/c)
TOTAL	£12262.42

Located in:

Current a/c	£3104.63
Reserve A/c	£5847.45
P3 A/c	£3310.17 (includes £136.79 for St Gatien Garden)
TOTAL	£12262.25

VAT paid during the year was £753.05. The apparent gain on the year was in part due to some grants arriving late in the year towards expenditure in 2016 – 17. Items of receipt and expenditure exceeding £100 during 2015 -16 are detailed below:

Date	Source / Payee	Method	Income	Expend	VAT	Detail	Date cashed
02.04.2015	MDDC Support Grant	BACS	714.59				
02.04.2015	MDDC Precept	BACS	6425.40				
09.04.2015	DCC PROW P3 Grant	BACS	650.00				
06.05.2015	MDDC TAP Fund	BACS	938.00				
21.10.2015	HMRC	BACS	784.21			VAT Rebate	
10.02.2016	DCC - PROW	BACS	1000.00			FP 9	
17.02.2016	DCC - PROW	BACS	1500.00			Ann grant	
19.02.2016	DALC	BACS	1710.00			Trans Code	
21.03.2016	DCC	BACS	250.00			Cllr's Fund	

02.04.2015	DALC Fee	BACS		223.85	29.01	Annual fee	
13.04.2015	Churchyard Committee	1190		1000.00		Annual grant	21.04.2015
18.05.2014	Zurich Municipal	1193		544.01		Insurance	26.05.2015
04.06.2015	SH Dockings	1199		183.00	30.50	Dec, Jan, Feb	09.06.2015
12.06.2015	Moorland Garden Services	1201		200.00		Car Park Day 1	24.06.2015
06.07.2015	Moorland Garden Services	1204		200.00		Car Park Day 2	24.07.2015
06.07.2015	SH Dockings	1205		183.00	30.50	Mar Ap May	14.07.2015
03.08.2015	MDDC	1207		167.35		Election costs	13.08.2015
10.08.2015	S Wilfort	0142		1187.53	197.92	Steps Beardown	17.08.2015
07.09.2015	S Dockings	1210		183.00	30.50	June/July/Aug	17.09.2015
07.09.2015	Grant Thornton	1211		120.00	20.00	Audit	14.09.2015
05.10.2015	R Patten	1214		445.85		Half yr	09.10.2015
05.10.2015	HMRC	1215		252.00		Re Clerk	14.10.2015
07.12.2015	S Wilfort	0143		240.00	40.00	FP39 ped gate	21.08.2015
07.12.2015	BHF	1226		800.00		2 defibrillatorss	29.12.2015
04.01.2016	S H Dockings	1229		246.00	41.00	1/4 + hedge etc	11.01.2016
04.01.2016	SWHighway Ltd	1230		243.60	40.60	Signs	18.01.2016
07.03.2016	SW Highway Signs	1234		248.40	41.40	7 signs	17.03.2016
07.03.2016	R Patten	1236		470.27		Half yr fees & exp	15.03.2016
07.03.2016	HMRC	1237		252.00		re Clerk	16.03.2016
30.03.2016	S Wilfort	0146		938.70	156.45	FP 9	

Councillors. The Parish Council has no vacancies, the members being:

Keith Davies (Chairman)	Sarah Gillbard	Erwin Moore
David Grant (Deputy Chairman)	Dawn Parkhouse	Les Partridge
Roger Field	Charlotte Squire	Nick Heath
Frank Yendell	Luke Denno	

Attendance during the past year was 84%, compared with earlier years:

2014-15	81%
2013-14	67%
2012-13	74%
2011-12	82%

Elections. The following appointments and representatives were elected *en masse*:

Keith Davies	Chairman
David Grant	Deputy Chairman
Roger Field	Snow Warden
Frank Yendell	Churchyard Committee
Keith Davies	Memorial Hall Committee
Dawn Parkhouse	Parochial Church Council
Roger Field	MB Playing Field Association
Sarah Gillbard	MB Playing Field Association
Charlotte Squire	PTA

Parish Paths Partnership (P3). The members of the P3 sub-committee are:

Keith Davies	Chairman
Sonja Andrews	P3 Coordinator
Christine Davies	
Roger Field	Parish Councillor

Planning. During 2015 – 16 a total of 20 parish planning applications were considered, as opposed to 23 in 2014 -15 and 22 in 2013 – 2014. Although the numbers are comparable, it does seem as if the applications have been smaller in the last year with more ‘windows and sheds’ applications.

Projects. The car park had a make-over during the year and Sonja Andrews now tends to gardens, making a great improvement to the area. The Play Area in Wood Lane has now reached the point where significant grants are being applied for to improve the area.

Footpath 9 behind the Forge at Frost was scraped and stoned during the year and Restricted Byway 52 (Back Lane – Redhill to Rudge Rew) was also scraped. A mud-reduced alternative to a section of Footpath 62 at the top of Tatepath Lane has been laid and the fencing is all that remains for completion.