

GUILDEN MORDEN PARISH COUNCIL

(South Cambridgeshire District)

NOTICE OF MEETING

The Meeting of the Parish Council will be held in the Village Hall on Monday 19 January 2015 at 7.30pm

The Public and Press are cordially invited to be present

All members of the Council are hereby summoned to attend for the purpose of considering and resolving upon business to be transacted as set out below

LG Stoehr

Signed, Gail Stoehr, Clerk, 13/01/15

AGENDA

Comments and observations from members of the public and from the County & District Cllrs

1. To receive apologies for absence and declarations of interest

- 1.1 To receive written apologies and reasons for absence
- 1.2 To receive declarations of interests from councillors on items on the agenda
- 1.3 To receive written requests for dispensations (if any)
- 1.4 To grant any requests for dispensation as appropriate

2. To approve the minutes of the last meetings on 17 November and 15 December 2014

3. Matters arising from last or previous meetings carried forward for discussion/decision

- 3.1 (3.1 of 17.11.14) Town and Country tree survey report
- 3.2 (4.3 and 5.2 of 17.11.14) Assets review – to consider insurance of playground assets, churchyard wall and village pump
- 3.3 (8.6 of 17.11.14) Riparian ownership of ditches
- 3.4 (3 of 15.12.14) SCDC review of decision to list Three Tuns as Asset of Community Value

4. Financial, procedural and risk assessment matters

- 4.1 To receive the financial report and approve the payment of bills
- 4.2 Risk assessments including play inspections and tree reports
- 4.3 Mobile Warden Scheme – request for financial assistance
- 4.4 To review the budget FY2015
- 4.5 To consider and approve a budget for FY2016
- 4.6 To set and demand the precept for FY2016
- 4.7 Appointment of Internal Auditor

5. Members, Working Groups items for discussion and decision

- 5.1 Proposal that the Parish Council writes to residents about concerns at parking in Church Street ^(JT-S)
- 5.2 Resident offer of land for possible community orchard (expressly confidential) ^(BH)

6. To consider correspondence/communications received

- 6.1 Resident request for additional dog bins

7. To consider planning and tree works applications and decision notices received since the last meeting

- 7.1 Planning applications received ^(DT, GD)
- 7.2 SCDC Decisions and appeal notifications
- 7.3 Tree works applications

8. To consider reports for info only

- | | |
|---------------------------------------|--|
| 8.1 Police & NHW | 8.7 Burial Grounds |
| 8.2 Transport | 8.8 Recreation Grounds |
| 8.3 Allotments and the Craft | 8.9 Parish Plan |
| 8.4 Ruddy Pit & Vineyard | 8.10 Website |
| 8.5 Village Hall Management Committee | 8.11 School |
| 8.6 Highways and pavements | 8.12 P3 co-ordinator - public rights of ways |

9. Items for the next agenda and closure of meeting

GUILDEN MORDEN PARISH COUNCIL
Clerk Report to the Parish Council meeting on 15 January 2015

1. Apologies – none at the time of writing from members. Apologies received from Cllr Dent.

3.4 (3 of 15.12.14) SCDC review of decision to list Three Tuns as Asset of Community Value
The Parish Council needs to minute who is to attend.

Other

(6.1 of 17.11.14) SCDC Local Green Space designation

Clarification was sought on the queries raised. SCDC's response is below:

You had asked a question about land known as The Craft – as to why only part of this land was included and not the whole site. I have looked back to the original representation where this site was suggested for inclusion in the Local Plan and found that it was submitted by your parish council. This is the link to this representation which includes a map provided by you to show the sites and the area is indicated by an arrow.

<http://scambs.jdi-consult.net/localplan/viewrepfull.php?repid=56035>

The Council included this site as proposed local green space in the Proposed Submission Local Plan which we consulted upon last summer (2013) and no comments were received during this time about the boundary of the site. This was the last opportunity to formally make comments on the draft Local Plan. As you will be aware from the letter sent to inform you about this latest consultation this is specifically targeted at landowners to comment on the proposed local green space designation of their land. There is not therefore an opportunity for you to suggest a revised boundary at this consultation.

However there is an existing protection in our current adopted development plan on this site which includes a much larger area in Guilden Morden – this is designated as a Protected Village Amenity Area (PVAA). A larger site is therefore protected from development in the centre of the village. The protection offered by the PVAA designation is to be carried forward into the current draft Local Plan. The plan includes both policies for LGS and for PVAAs. Here is a link to the Policies Map that shows the extent of the proposed local green space (green crosses) alongside the PVAA (pink).

<https://www.scambs.gov.uk/sites/www.scambs.gov.uk/files/documents/Policies%20Map%20July%202013%20-%20047%20Guilden%20Morden>

The Clerk has replied as follows and a response is awaited:

I have looked at the area marked 2 The Craft and the Parish Council's intention was for the whole of the Craft to be included and I am sorry that was not clear from the map that was sent in originally.

I understand that the Parish Council had an opportunity to sport this in the Proposed Submission Local Plan and obviously the Parish Council missed it. I think that the Parish Council will be pleased that the remaining area will be protected for development under the PVAA designation.

The Parish Council has not been consulted on Site NH12-082 and the Parish Council believe this to be its land. Why is this? To whom have you sent the letter about this site?

No reply has been received.

(8.2 of 17.11.14) Transport – Discontinuation of bus service

The following reply has been received from CCC:

A decision to withdraw service 127 has not been made and the shape of the future service is still to be agreed. The current phase of the Cambridgeshire Future Transport programme in the Guilden Morden area of the county is one of analysing the results of our community engagement. This was

an evidence gathering exercise and included questionnaires (both online and paper), drop-in sessions, talking to existing bus users by travelling on the currently contracted journeys and collection of patronage data from the bus companies. The views of your parish council are therefore welcome.

Once the community engagement responses has been analysed the evidence will be presented back to county councillors, district councillors and parish representatives before discussing potential alternative transport solutions. These solutions will then be finalised into a preferred option which will then be progressed as a tender and finally implementation. The whole process is likely to take around 7 months.

4. Financial, procedural and risk assessment matters

4.1 To receive the financial report and approve the payment of bills – Attached.

4.3 Mobile Warden Scheme – request for financial assistance
Attached.

5. Members, Working Groups items for discussion and decision

5.1 Proposal that the Parish Council writes to residents about concerns at parking in Church Street
Cllr Townsend-Stojic writes:

Two residents have written to the Parish Council expressing their concern that cars parked on the highway prevented an ambulance from accessing the driveway to three properties in Church Street I have consulted the local police on the options. Their recommendation is that the Council should write to the properties. We could also ask the County's Highways Dept to consider putting double yellow lines on the relevant part of the street.

My proposal is that we follow up on those two actions.

6. To consider correspondence/communications received

6.1 Resident request for additional dog bins

“I'd like to make a request to the Parish Council that they consider the installation of another dog poo bin please.

The two I use when walking our dogs are the one on Fox Hill and the one on Dubbs Knoll Road. Both now seem to routinely get full up and difficult to use close to the weekly collection/emptying day.

I wonder whether one could be added in the Fox Hill Corner area (where Dubbs Knoll Road meets Fox Hill) - this is roughly in the middle of these two existing bins and so should help. This is also an area that I remember John mentioned had a problem with dog fouling.

Dog fouling has also suddenly (within the last 2 weeks or so) become a problem on the craft - probably the worst I've seen - not sure why it has become so bad, so suddenly (despite all the added signs put up by the Parish Council within the last year) - but again, hopefully another bin in the area will help.

I realise another bin may represent a cost to the Parish Council - hopefully this is something that can be considered even if it needs to wait until inclusion in the next budget from April 2015.

Finally, well done with the new bus shelter on Pound Green - I think it looks great.”

6.2 SCDC – Should SCDC use article 4 directives to help retain village pubs -
<https://www.scambs.gov.uk/content/consultation-greater-protection-public-houses>

7. Planning and tree works

None at the time of writing.

GUILDEN MORDEN PARISH COUNCIL

Minutes of the Meeting of the Parish Council held in the Village Hall on Monday 17 November 2014 at 7.30 pm.

Present: Cllrs: B Holme (Chairman), D Mitchell, G Harper, J Matthews, J Townsend-Stojic, J Davis-Roach and G Dellar.

In attendance: One member of the public and Mrs Gail Stoehr (Clerk).

Comments and observations from members of the public and from the County and District Councillors

None.

1. To receive apologies for absence and declarations of interest

- 1.1 To receive written apologies and reasons for absence
Apologies were received from Cllr Thorpe (rehearsal for a show)
Apologies had also been received from County Councillor A Dent and District Councillor C Murfitt.

- 1.2 To receive declarations of interests from councillors on items on the agenda
None.

- 1.3 To receive written requests for dispensation for disclosable pecuniary interests (if any)
Cllr Davis-Roach's written request for a dispensation to enable her to speak and vote on matters concerning the School, in the interests of the community, whilst being a school governor, was received.

- 1.4 To grant any requests for dispensation as appropriate
RESOLVED to grant a dispensation was granted to Cllr Davis-Roach enabling her to speak, but not vote, on matters concerning the School, in the interest of the community. (Prop GH, 2nd GD, carried with 1 abstention)

2. To approve the minutes of the last meetings on 15 September and 20 October 2014

RESOLVED that the minutes of the meeting of 15 September 2014 be approved and signed by the Chairman, after an amendment under Item 3.6 to add "subject to the agreement of the Village Hall management committee" (Prop JT-S, 2nd JD-R), and under Item 4.2 to insert "over an interim period until a permanent solution is found. An article is to be put in Gamut." (Prop JT-S, 2nd JM, carried with 1 abstention)

RESOLVED that the minutes of the meeting of 20 October 2014 be approved (Prop GH, 2nd JD-R) and signed by the Chairman, after a change to the page numbers to 1435-1437.

3. Matters arising

Since the meeting of 20 October, three applications for the Three Tuns and adjacent land had been withdrawn by the applicant.

RESOLVED to note that the insurance cover had been arranged with Hiscox via Came and Company, at a premium of £522.85 per annum, as the Zurich price did not include the memorial and the inclusive quotation was higher.

- 3.1 (3.8) To re-consider quotations for re-staining, washing and repairing benches around the village

RESOLVED to consider the three quotations received and to accept the quotation for £2461 from CGM for the refurbishment of the benches, with the cost to be taken out of the General Reserve. (Prop JT-S, 2nd JM)

3.2 (8.11) Proposed Highways Improvement Scheme by the School

Cllr Matthews reported on the Parish Council's submission. A decision is expected in January. SCDC is to commence a parking scheme in January and some landscaping is also to be carried out. Cllr Harper declared an interest as resident of Connors Close.

3.3 (3.1) Town and Country tree survey report

Awaited deferred to the next meeting.

3.4 (8.7) Cemetery yew tree – to consider quotation and work required

RESOLVED as no quotation had been received from Buchans to ask the Blue Tree Company to also quote for work to the cemetery yew tree and Town and Country tree surgery.

4. Financial, procedural and risk assessment matters

4.1 To receive the financial report and approve the payment of bills

RESOLVED ^(Prop GH, 2nd JT) that the financial report be received and considered and checked by a member against the invoices and statements before the cheques were signed at the end of the meeting and that the payments as listed in the financial report (below), plus Salary payment £189.95 and LGS Services (admin support) £699.22, should be paid.

Cambridgeshire County Council (Street lighting energy)	£954.86
Salaries	£397.60
Village Hall (Room hire)	£56.00
LGS Services (Admin support)	£728.91
LGS Services (Admin support)	£479.27

RESOLVED to note payments approved between meetings, namely Came and Company (Insurance premium) £522.85 and PKF Littlejohn (Audit fee) £240.00. The cancellation of cheque 2002 for £15,224.65 was noted.

Credits including bank interest, receipt of the precept, allotment rents, a wayleave payment, burial assignment, cemetery plot purchase, a VAT reclaim, and Floodlight Trust income, were noted.

4.2 Risk assessments including play inspections and tree reports

Tree reports were received.

Play inspection reports were all in order. Outstanding checks will be carried out this week. Lack of human resources mean that the Parish Council can only conduct checks once a month. Members are to approach anyone suitable who will be willing to undertake these checks for the Council.

UK Power Networks still had not cleared the ash tree at the Recreation Ground. This is to be pursued. RESOLVED that Town and Country are to be contracted to carry out the work subject to UK Power Networks clearing the branches away from the power lines.

4.3 Assets Review

The recommendations from Cllrs Townsend-Stojic and Harper were considered. RESOLVED: ^(Prop JT-S, 2nd GH)

1) that the principles for insuring assets as listed in the document "Rationale for deciding to insure", should be applied.

2) to change the insurance status of various assets as summarised in the list of assets spreadsheet.

- to increase the insured value of the village sign, to £3,500
- to add the new bus shelter valued at £8000 once installed,
- increase the insurance value of the Fox Hill bus shelter to £8000

- add the new mower, (£850) to the insured list and remove the old mowers
 - remove the trimmers and the notice board from the policy as the cost to replace was comparable with the insurance excess
- 3) to seek a quote for the insurance of all playground assets greater than £500 in value, except for the basket ball area, as listed on the spreadsheet “Play area worksheet 2008” and to consider this and the insured value of the churchyard wall further at the January meeting.

(Prop JT-S, 2nd GH)

4.4 FY 2015 Budget review

RESOLVED to receive the report of the Budget Working Group that whilst an overspend had occurred on some items there were also some underspends. note that General Reserves were estimated to be approximately £52,000 at the year end.

On a proposition by the Chairman, it was agreed to take Items 4.5 and 5.1 together.

4.5 Risk Assessment on the Recreation Ground and

5.1 Noise levels on the Recreation Ground

RESOLVED that people (groups and organisations) who hire the Recreation Ground should carry out a full risk assessment and follow the Code of Practice on environmental noise control (Oxfordshire County Council guidance).

Details are to be sent to the Sports Clubs, Wheels for Martin’s Friends, Stevenage Cycling, the Pre-school, the September Show organisers, the May Market organisers, the Cricket and Football teams from Guilden Morden, Ashwell Youth and Wrestlingworth football teams.

The Chairman reported on a verbal complaint from Guilden Morden Football Club that the second pitch was not available to them because of a booking by another team. Local teams have preference over an outside team. Cllr Dellar will speak to the Club.

A reminder is to be sent to the volunteers at the Church that a risk assessment is to be conducted for cutting the grass.

5. **Members, Working Groups items for discussion and decision**

5.1 Noise levels on the Recreation Ground

Taken above.

5.2 To consider a plaque for the pump

The Parish Council was pleased with the work carried out to date. A plaque was proposed stating that the plaque was refurbished in 2014 by voluntary effort. RESOLVED that the Chairman is to agree the wording and size of the plaque with John Dellar. A letter is to be sent to John Dellar thanking him and all the kind volunteers for all their efforts.

It was noted that the assets from “Barry’s Barn” were still to be moved and the Clerk is to be kept updated.

The value of the pump and whether it should be insured is to be considered the next meeting.

5.3 Allotments – to receive the report on the allotment tenants’ meeting and to review rent terms and conditions

The Chairman declared an interest as an allotment holder and left the meeting.

RESOLVED to received the report and recommendation that the rent should not be increased.

RESOLVED that next July the member responsible for the allotments produces a report and recommendation on the rent, condition and location of the allotments and tenancy agreement conditions. (Prop JT-S, 2nd GH)

6. To consider correspondence/communications received

6.1 SCDC Local Green Space designation

RESOLVED to support the designation of the Playing Field and Thompson's Meadow as Local Green Space in the Local Plan. Clarification is to be sought as to why the rest of the Craft was not included, as shown hatched area on the map provided by SCDC. RESOLVED to enquire why the Parish Council was not asked about Site NH12-082, as it was believed to be the Council's land.

6.2 Electoral Review of Cambridgeshire

RESOLVED to ask County Cllr Dent what specifically is to happen in Guilden Morden.

6.3 Wiser Recycling – electrical waste recycling

RESOLVED to support the electrical waste recycling scheme and to ask Wiser Recycling to put information in Gamut with a view to a collection in mid to end of January.

6.4 SPEP

RESOLVED to respond that the Parish Council is interested but regrets that no-one is able to attend.

7. To consider planning and tree works applications and decision notices received since the last meeting

7.1 Planning applications received

7.1.1 S/2445/14/FL – 6 Fox Hill – Two storey side extension

RESOLVED to recommend approval, subject to the comment that the glass in the side window should be frosted. ^(Prop JT-S, 2nd GH)

7.1.2 S/2418/14/FL – 23 Pound Green – Proposed two bedroom dwelling with new access at land adjoining 23 Pound Green

RESOLVED to recommend approval. The applicant may have difficulty with access.

7.2 SCDC Decisions and appeal notifications

7.2.1 S/2040/14/LB – The Three Tuns, 30 High Street – Change of use from pub to residential dwelling – Withdrawn.
Noted.

7.2.2 S/2041/14/FL – Land adjacent to 30 High Street – Proposed dwelling with access – Withdrawn.
Noted.

7.2.3 S/2042/14/FL – The Three Tuns, 30 High Street – Change of use from pub to residential dwelling – Withdrawn.
Noted.

7.3 Tree works applications

7.3.1 103 High Street

Details are to be circulated to members.

8. To consider reports for information only

8.1 Police and Neighbourhood Watch

It was reported that a Neighbourhood Watch meeting had taken place in September. The next meeting will be held in January. The Police are looking for wi-fi access. The Parish Council suggested that the Police should encourage better cover and RESOLVED to request a letter detailing the problems for the Police which the Parish Council can forward to Ofcom.

The Chairman reported on the Police Panel meeting. This was disappointing as people raised issues that should be raised with the Parish Council or others rather than the Police. A new inspector has been appointed.

Broken windscreens are appearing in the village. Cllr Davis-Roach is to raise this with the Police.

RESOLVED in response to residents' complaints about parking at 26 Fox Hill, at the junction with New Road to report to the Police that vehicles were parking on the junction, facing the wrong way and parking partly on the pavement.

A complaint had been received about parking in Church Street. An ambulance had been unable to access the Close. A note is to be placed in Gamut

8.2 Transport

The Pound Green bus shelter is still outstanding. RESOLVED in view of the was opposition to the cancellation of the 137 bus service to write objecting to the service being discontinued and pointing out that the 16 service is not enhanced by the lack of correct service information.

8.3 Allotments and the Craft

Nothing to report.

8.4 Ruddery Pit and Vineyard

Nothing to report.

8.5 Village Hall Management Committee

Nothing to report.

8.6 Highways and Footpaths

Cllr Townsend-Stojic reported on a meeting with the Highways Officer at which various issues were discussed. The riparian ownership of ditches is to be an agenda item for the next meeting. Pot holes are to be reported to CCC and the gully in Cannons Close and hedges require attention.

8.7 Burial Grounds.

Nothing to report.

8.8 Recreation Grounds

Nothing to report.

8.9 Parish Plan

Nothing to report.

8.10 Website

Nothing to report.

8.11 School

Nothing to report.

8.12 P3 Co-ordinator – public rights of ways

Nothing to report.

9. Councillors' items for the next agenda and closure of meeting

Cllr Harper will raise with District Cllr Murfitt that the refuse collector is tipping the caddy into the blue bins.

There being no other business, the meeting closed at 10.20 pm.

Signed _____ dated _____

GULDEN MORDEN PARISH COUNCIL

Minutes of the meeting of the Parish Council held in the Village Hall on Monday 15 December 2014 at 7.30 pm.

Present: Cllrs: B Holme (Chairman), G Harper, D Mitchell, G Dellar, D Thorpe, J Davis-Roach and J Townsend-Stojic.

In attendance: None

Comments and observations from members of the public and from the County and District Councillors

None.

1. To receive apologies for absence and any declarations of interest

Apologies were received from Cllr Matthews and District Cllr C Murfitt.
There were no declarations of interest.

1.1 To consider any applications for dispensations

None.

2. To consider planning and tree work applications received

2. Planning applications received

2.1.1 S/2496/14/PB – Barn, Coldharbour Farm – Prior approval of proposed change of use of agricultural dwelling to a single dwelling house (C3 use) and for associated operational development

The Parish Council expressed some confusion regarding this application, as SCDC had previously stated that the application was for information only. The background to the proposed change of use was outlined, namely that an earlier planning permission to turn barns into houses had left insufficient space for storage of harvest or machinery, so two further barns had been erected. The Parish Council had been informed that there was no requirement for planning consent for these new developments. No plantings around the barns had taken place to hide the buildings erected. The latest application to change another barn into a dwelling did not provide clarification on these issues, and the Parish Council expressed the view that if the application had been for anything other than “information,” it would be inclined to recommend refusal as a loss of amenity to a working farm.

2.2 SCDC Decision Notices

2.2.1 S/2445/14/FL – 6 Fox Hill – Two storey side extension – Permission granted by SCDC.

Noted.

2.2.2 S/2205/14/DC – Odsey Park – Approval of details reserved by condition 4 (landscaping) of Planning Permission ref.S/0504/14/FL – Permission granted by SCDC.

Noted.

2.3 Tree works applications

2.3.1 Springburn, 36 Dubbs Knoll Road

RESOLVED unanimously to recommend approval.

2.3.2 6 Pound Green

RESOLVED unanimously to recommend approval.

3. SCDC – review of decision to list The Three Tuns as an Asset of Community Value – to consider arrangements for representations to be made

RESOLVED that the Council would send two representatives to attend the review on 28 January. The Council sought clarification on the following issues:

- Has there been a review before and if so, when and where was it?
- What are the applicant's grounds for a review?
- What will the format of the meeting be?
- What questions will be asked by the applicant, and would they be tabled 14 days in advance of the meeting?

RESOLVED unanimously to delegate to the Chairman to approach interested parties, in order to reach a decision as to who is to attend. This will be finalised at the Parish Council meeting on 19 January, allowing six working days to inform SCDC.

4. **Closure of Meeting**

There being no other business, the meeting closed at 19:50 pm.

Signed _____ dated _____

GULDEN MORDEN PARISH COUNCIL FINANCIAL STATEMENT

Summary of Month
Balance brought forward

Jan-15
£
118,658.85

Adjustments/Corrections
CH 2016

ADJUSTEMENT

-219.95

Expenditure approved at last/between meetings

BUCHANS	GRASS CUTTING	-805.20
BUCHANS	GRASS CUTTING	-1157.40
BUCHANS	GRASS CUTTING	-1392.99
ST MARY'S CHURCH	FLOODLIGHT ELECTRICITY	-150.00

Receipts

COMMONWEALTH WAR GRAVES	WAR GRAVES	20.00
COIF	INTEREST	58.17
PLOT XX	ALLOTMENT RENT	5.00

Total Adjustments

-3642.37

Balance revised after adjustments

115016.48

Bank Reconciliation

Account	Funds	Statement	Outstanding
Barclays Community Account	47,450.10	50,955.69	-3,505.59
Barclays Tracker Account	16,909.26	16,909.26	
Cambridge & Counties Account	50,657.12	50,657.12	
Total	115,016.48	118,522.07	-3,505.59

Expenditure for approval at meeting

	£	Chq #
MORDEN & LITLINGTON MWS	S137	500.00
LGS SERVICES	ADMIN SUPPORT	650.62
LG STOEHR	SALARY	185.39
HMRC	PAYE/NI	37.00
LG STOEHR	SALARY	195.23
VILLAGE HALL	ROOM HIRE	18.00
CAME AND CO	INSURANCE	41.09
BUCHANS	GRASS CUTTING	861.00
ICO	DPA	35.00
S SCOTT	VINEYARD & BUXTONS LANE	252.00
LITTLETHORPE	BUS SHELTER	8276.40
PARISH ONLINE	ONLINE MAPPING	24.00
HIBBITT & SONS	WAR MEMORIAL VALUATION	90.96
HIBBITT & SONS	CHURCH WALL REPAIR	1056.00

Total

12222.69

Balance C/F

102,793.79

Gail Stoehr
Responsible Financial Officer

Notes:

Late invoices will be brought to the meeting

14 Church Street
Guilden Morden
Hertfordshire
SG8 0JD

15 December 2014

Dear Gail,

The Mordens & Litlington Mobile Warden Scheme

On behalf of the above, I am writing to request the Guilden Morden Parish Council to award a grant of £500 to the Scheme for 2014/15.

The grant from the three Parish Councils has been fixed at £400 p.a. for many years. Until 2010/11, we were receiving £3,000 each year from Cambridgeshire County Council and up to £2,000 p.a. from the District Council. We do not now receive a grant from County. We are therefore reliant on the District (£1,250 received this year) and the three Parishes. We do of course receive subscriptions from our members and in January 2014 the weekly subscription was increased from £4 to £4.50 and from January 2015 we will ask for a further increase to £5 p.w. – a 25% increase in two years. We are also fortunate that responsibility for Steeple Morden Parish Council's contribution has now been taken on by their Townlands Trust and we have received £1,050 from them this year.

To summarise, our costs this year are estimated at £8,400 and our income from grants and subscriptions £7,000 (including Parish Council grants as requested), leaving a shortfall of £1,400.

In the light of the current situation, I would ask the Parish Council to please consider our request sympathetically.

I enclose a copy of our Accounts for the Year to 31 March 2014.

Yours sincerely,

Geoff Harper

Treasurer

THE MORDENS AND LITLINGTON MOBILE WARDEN SCHEME

ACCOUNTS for the YEAR ENDED 31ST MARCH 2014

	2013/14 £	2012/13 £
INCOME		
Grants	3050.00	1700.00
Donations	1343.00	0.00
Subscriptions	3580.20	3435.00
Bank interest	0.32	0.32
Total Income	<u>£7,973.52</u>	<u>£5,135.32</u>
EXPENDITURE		
Wardens salary	6666.00	5823.77
Wardens expenses	701.08	771.24
Insurance	376.60	344.33
Events	239.36	224.44
Sundry expenses	35.93	10.00
Total Expenditure	<u>8018.97</u>	<u>7173.78</u>
Excess of Expenditure over Income for the year	<u>-45.45</u>	<u>-2038.46</u>
	<u>£7,973.52</u>	<u>£5,135.32</u>

STATEMENT OF FUNDS AT 31 March 2014

Funds at 1 April 2013:

Current Account	6309.25	8348.03
Deposit Account	317.54	317.22
	<u>£6,626.79</u>	<u>£8,665.25</u>

Funds at 31 March 2014:

Current Account	2263.48	6309.25
Deposit Account	4317.86	317.54
Excess of Expenditure over Income for the year	45.45	2038.46
	<u>£6,626.79</u>	<u>£8,665.25</u>