

THURLESTONE PARISH COUNCIL

Minutes of Parish Council Meeting

Date: 7th November 2022		Venue & Time: Thurlestone Parish Hall, 19.30 hrs
Present: Cllr Sue Crowther Cllr Rosa Lewis Cllr Jill Munn (Chairman) Cllr Adam Ryan-Carter Cllr Gill Stone	In Attendance: Kathy Harrod (Parish Clerk) SHDC Cllr Judy Pearce DCC. Cllr Rufus Gilbert Parishioners/guests 11	Apologies: Cllr Paul Gunning Cllr Sian Williams SHDC. Cllr Mark Long

REF 2022/23 MINUTES

OPEN FORUM

There was an open forum of 15 minutes at the beginning of the meeting to allow members of the public to ask questions or make comment regarding the work of the Council or other items which affect the Parish. The following matters arose:

- a. Last Friday the Bantham shoot was held and shot fell down on some of the properties. The parishioner advised that no evidence of this has been able to be obtained this year, however, evidence had been provided during the previous year's shoots.
- b. Boathouse – joint planning application, is one conditional on the other? There are concerns that the boathouse will be used for occasional public events.
- c. What is the situation next year regarding Rockbox and the application for any future license? The acoustic of the business sited at the Golf Club was not pleasant for properties in the vicinity and along other properties along The Mead. The issue of Temporary Event Notices is discussed later in the meeting.
- d. Planning application for variation of condition 2 at the hotel – could the hotel please incorporate something to prevent light pollution at the site? Light intrusion is already bad as some of the trees at the bottom of the golf course have either fallen down or be taken down. This will be taken into account when assessing the application.
- e. Thanks were given to TPC for assisting with obtaining the new Tree Preservation Order for the woodland opposite Clanacombe Lodge.
- f. Boathouse – the boathouse requires repair, the cliff above has also fallen into a bad state. A request was made for the application to be assessed on its planning merits.
- g. Brown bin collection – The Torr Quarry depot needs attention. Cllr Gilbert confirmed that Torr Quarry has been given priority for a refurbishment, however these things do take time so please bear with Devon County Council while they work on this project.
- h. The architect for the Coronation Boathouse applications introduced himself.
- i. West Buckland noticeboard glass requires cleaning - the recent agenda was partly obscured.
- j. Leaves on Clanacombe hill – can they be swept away. A request will be made of SHDC.
- k. The Parish of Thurlestone Society was created to refurbish the pump house, the three remaining members of the executive met last week and agreed that the society would be wound up.
- l. The Parish Clerk read a letter received from a parishioner regarding the Bantham applications. The content of which was considered when assessing the application.

The Meeting Convened

84 Welcome & Apologies

85 Declarations of Interests and amendments to Members' Registers of Interests.

No declarations or amendments were made.

86 To confirm the Minutes of the Parish Council Meeting on 3rd October 2022.

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It was resolved to accept the minutes as a true record of the meeting.

87 Clerks Report:

a. Useful Links:

<https://www.southhams.gov.uk/report> - SHDC for bins / recycling / noise / fly tipping / strays / dead animals / abandoned vehicles / public toilets / car parks / Planning Enforcement and much more...

<https://www.devon.gov.uk/roadsandtransport/report-a-problem/> - Highways & PROW related issues.

<https://acp.planninginspectorate.gov.uk/> - see information re planning inspectorate appeals.

<http://gis.swdevon.gov.uk/CNET4914LIVE/CMFindIt/> - find locations for TPOs, see SHDC assets, ground maintenance, parish boundaries etc and see the External Data for PROW, flood zones, listed buildings. This is a very useful tool.

<https://one.network/uk/devon> - Roadworks information.

<https://www.police.uk/pu/your-area/devon-and-cornwall-police/salcombe/?tab=crimemap> - Police Crimes page, the remainder of site has good police advice & information

b. The following Devon & Somerset Fire Service consultation has been received:

Every year we ask our communities and businesses about the level of precept (council tax contribution) for the fire and rescue service. This consultation is open now until midday on 30 November.

We would like to hear from as many people as possible across Devon and Somerset to better understand our residents' views. Please can you complete the online survey and share this with your networks. Should you or anyone else be unable to complete this online please call 01392 872354 and leave a message with your name and number. Please see attached a poster for you to display if there are any appropriate places, or please include in any timely newsletters you may have. <https://online1.snapsurveys.com/interview/769bb7ae-a2f9-44ef-a38a-39451587d1f4>

Whilst we are aware of the pressures many of us are facing now and in the coming months, your feedback will help to make more informed decisions for the next financial year.

c. Reporting Scams, Reporting Scams: The Citizens Advice Consumer Service (CACS) operate the primary reporting tools for scams in England – collating and passing on cases to Trading Standards.

They offer tools for reporting online and offline scams – both available via

<https://www.citizensadvice.org.uk/consumer/scams/reporting-a-scam/>

They also take phone calls via their consumer helpline on 0808 223 1133.

They also encourage consumers to make an additional report to Action Fraud, the national reporting body for fraud. They are part of the National Fraud Intelligence Bureau – who pass intelligence to police and other enforcement agencies for action.

They offer an online reporting tool <https://www.actionfraud.police.uk/reporting-fraud-and-cyber-crime>

They also take phone calls on 0300 123 2040

88 BUSINESS TO BE DISCUSSED:

a. Civility & Respect Pledge Signing. Further to the agreement in October the Chairman signed the pledge certificate.

b. Parish pinch points & how to best prevent HGVs & Deliveries getting stuck in the lanes:

Councillors would like to consider pursuing a 20mph restriction and the options regarding weight restrictions. . Signage is an option but there is no kind of Enforcement for this.

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A meeting will be arranged between Cllr Gilbert and Adam Keay to talk through these issues as well as other issues in the parish.

c. **Temporary Event Notices:**

The police have recently advised Cllr Gunning that the TENs process is very different to a standard application process, the major difference being that they are notices. There is no real notification or consultation period. The Police, Environmental Health, Fire and Weights & Measures are informed and can object within a 3-day window, but the public are not informed and cannot object.

It is thought that Thurlestone have amassed enough evidence to prove public nuisance and as this is likely to happen again (with the event being too big for the site) this will be reported to Environmental Health.

The ideal solution for Thurlestone Parish Council would be the ability to notify parishioners in advance of when/where/duration of event to enable parishioners to prepare for events.

Follow up by Cllrs Lewis & Stone.

d. **Bantham Swoosh Update.** The Councillors recently met with Race Director, Mark Fox from Level Water, organiser of the Bantham Swoosh. Feedback was provided in respect of issues with highways being blocked. Mr Fox will review the organisation of the event and will meet with Thurlestone Parish Council in February 2023. Further to this Mr Fox has recently come back to the council with an additional request regarding the boomerang event that could potentially take place on the Sunday morning with traffic arriving for approximately 7am followed by a staggered leaving that would commence from approximately 1pm. Councillors asked that the proposed road plans be provided prior to them considering the information provided.

e. **Bantham Estate Shoot Update.** Bantham Estate have been in contact with Thurlestone Parish Council, they are fully aware of the issues, the owner of the estate has confirmed that he is keen to make himself available to discuss the issues with residents to do whatever they can to address any of the legitimate concerns. The Estate have advised that they have not been approached by any other statutory bodies who share any ongoing apprehension so far as the shoot at Bantham is concerned. Nonetheless, they remain anxious to minimise any parishioner concerns regarding this use of private Bantham Estate land.

The estate owner has offered to meet with parishioners. Those parishioners will refer back to the Parish Council with any agreed developments/outcomes once this has taken place.

f. **To agree the date of the next meeting of Thurlestone Parish Council.** It was resolved to hold the next meeting on Monday 5th December.

COUNCILLOR UPDATES:

g. **Cllr Crowther – Neighbourhood Planning, Parish Website & Village Voice:** The Neighbourhood Plan is in force through to 2034. Over the last four years to July 2022 there have been 129 applications in the parish, 95 of which were approved by SHDC and only 15 decisions were contrary to the Thurlestone Parish Council submission to refuse. The main issue was neighbourhood amenity. Only two applications came down to issues with design – which is very positive. 3 applications were subject to policy TP6 Principal Residence Requirement – none have been built out yet but it is important these are monitored, Land rear of Cowrie House on the Yarmer estate, Land at SX 679 438 in West Buckland (Buckland Heights), Land rear of Cob Cottage in the main street in Thurlestone. July 2023 will be the end of the fifth year and time to review the plan, there are already minor amendments in the Heritage section as well as a couple of other areas that could possibly be improved, i.e. Dark Skies. There will be a separate meeting in due course to confirm the procedure for review. In the meantime the Neighbourhood Plan Basic Conditions Statement will be circulated to Councillors for review.

Re the Parish Website & Village Voice, pleas were made for contributions from Councillors to provide some information about their respective responsibilities that can be used where best appropriate.

h. **Cllr Gunning – Parish Footpaths / Parish Paths Partnership (P3):** Our PROW warden has recently retired and Devon County Council have yet to find a replacement for him. The workload has currently been transferred to Steve Gardner who is covering it as best he can from Exmouth. A meeting has been arranged with Ros Davies who oversees the Parish Paths Partnership to review the administrative requirements ready for the annual return.

Update & Police Councillor Advocate Update: An online Police Councillor Advocate meeting was held with PS 136 Peter Shotton.

- Reported crime is down in the past 3-4 weeks and 5-6 weeks.

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- Off the back of the summer/tourism plans are being drawn up now to tackle potential problems
- arising summer 2023
- Speeding/traffic issues – Report it locally via kingsbridge@devonandcornwall.pnn.police.uk
- The neighbourhood policing team (NPT) is being strengthened locally so there should be more opportunity for local public engagement.

All Saints Thurlestone Primary School: Their outdoor kitchen project requires community engagement/ideas in order to secure funding. We will put a notice on the Parish Website advertising the project/asking for thoughts and ideas.

- Clr Lewis** – Water/Electric Meter Readings. It was resolved to approve closure of the toilets until April 2023.
- Clr Munn** – Snow Warden & Associated: The gritter is now being housed by Mr Palmer. The grit bins are being reviewed and refilled.
- Clr Ryan-Carter** – Climate Issues & Tree Warden Update:
Clr Ryan-Carter has reviewed Merchant Gardens for a TPO and management plan and is working with Clr Long regarding other tree related projects in the parish.
Clr Ryan-Carter also attended the Sustainable South Hams special interest group for Parish Councils. Following this it is hoped to draw different members of the community to create a Sustainable Thurlestone. The first meeting will take place on Thursday 10th November. Mike Hodges has some very positive proposed plans for the area, as a starting point there is a gardening for wildlife booklet that could be produced, the costings for which will be provided at a future meeting for consideration.
Additionally it is hoped to engage people through the “Reluctant Environmentalist” and create a community interested in Climate Change.
- Clr Stone** – Avon Estuary Forum, no report on the forum at this time.
Parish Hall Liaison: Clr Stone attended the October meeting, their questionnaire was well responded to, another meeting will take place on Monday 14th and an update will be provided in December.

A call was received from a parishioner regarding the mobile library and issues with parking as it arrives at school collection time. Clr Stone has been reviewing options. The last library visit is due to take place at the end of November and will start again in January, a solution would be for it to arrive in the morning, usage could be improved if the Parish Hall were to host a coffee morning at same time. Clr Gilbert advised that the continuance of the mobile library service are under review due to the cutbacks, the outcome of the review will be issued shortly.

89. To receive reports from County and District Councillors and to ask any questions arising:

DEVON COUNTY COUNCIL REPORT:

Clr Rufus Gilbert, Email: Rufus.Gilbert@devon.gov.uk

1. The main Modbury through road will be closed off for three months in early 2023 for the Victorian sewers to be upgraded. Further details will be provided.
2. An Avian influenza Prevention Zone has been declared across Great Britain making it a legal requirement for all bird keepers to follow strict biosecurity measures. For full details see the Gov.uk website.
3. DCC Finances – some progress is being made and millions of pounds are being saved, unfortunately millions more need to be saved! The outcome is that there will be a significant cut in some services and other services will be stopped completely. It is hoped that the budget will be set in a few weeks.
4. Fibre broadband continues to be rolled out. Noted the fibre engineers are on a “need” list so there may be an influx of contractors coming in from places like Spain.
5. Investment Zones - DCC has led with Northern Devon and Exeter Area, other than that, no other applications have been made for an Investment Zone. The benefits of these zones include preferential tax and planning approaches. Houses can be built in the zones. In Devon this is worth over £4.8 billion over ten years. If these zones are approved there is a proposal for 8,700 new homes and 450,000 square meters of industrial sectoral space in those areas.
6. Loddiswell Resurfacing & Supporting works 28th November – 5th December:

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The planned on-site working hours will be Monday to Friday and from 7am to 6pm. There will be no works over the weekend. Our planned programme for the delivery of the work is:

- Monday 28th November and Tuesday 29th November: Removal of the existing road surface from Fore Street, New Road and Town Lane loop in Loddiswell Village. Please note- this will be the noisiest part of the works, but we will attempt to keep disruption to a minimum to all residents and businesses.
 - Wednesday 30th November: We will be replacing and resetting drain covers throughout the affected roads.
 - Thursday 1st December and Friday 2nd December: Resurfacing throughout the affected roads.
 - Monday 5th December: Additional day to allow for unforeseen issues / adverse weather conditions.
 - If there are no incomplete works from the previous week, then the roads will be open as normal.
7. Halwell Essential Tree Works:
Works are scheduled to be completed in one night 19:00 – 07:00 on 24th-25th November. The road will be closed and a diversion will be put in place.
8. Road from Elston Cross to Heddeswell Cross:
A one-day road closure in order to access the network and carry out a pole test on 22nd January 2023.
9. The road by the golf club has been assigned a contractor for the works to be undertaken to prevent future flooding. We do not yet have a date.
10. Doing what matters fund: Cllr Gilbert has put the West Buckland road works onto this list, the works are now due to be actioned in 2024.
11. Road Signs – hedge trimming – our Highways contact will be asked if they can supply any appropriate signage? If not, in principle, Cllr Gilbert will look to fund from his Localities payments.

REPORT IT:

Members of the public are requested to report all Highways issues through the Highways Website, enabling faster assessment of problem areas which can then be added to the repair/maintenance schedules. You can report potholes, overgrown vegetation, defective signs/lighting and much more.

<https://www.devon.gov.uk/roadsandtransport/report-a-problem/>

DISTRICT COUNCILLOR REPORTS:

Email Cllr Judy Pearce: cllr.judy.pearce@southhams.gov.uk

Email Cllr Mark Long: cllr.mark.long@southhams.gov.uk

1. The brown bin service has now stopped. South Hams garden waste subscriptions are now live. Residents can sign up to the service in two ways:
The quickest and easiest way to sign up is via the website: www.southhams.gov.uk/gardenwaste - The website is also full of information and useful FAQs on the service.
Alternatively, call: 01803 861234. They expect phone lines to be very busy, so there may be a wait.
2. The Planning department has undergone some changes, there is a new assistant director in charge of SHDC and West Devon. Three vacancies are being advertised. It is hoped that during November the new employees will be in place and the service will further improve.
3. Information regarding the cost-of-living help is now available on the SHDC website, <https://www.southhams.gov.uk/cost-of-living-help>, this provides help and guidance on a wide variety of help available and also includes a support directory for other organisations.
4. The Council Tax Reduction Scheme has been reviewed and is now in consultation – full details are available on the website.
5. There are changes to the taxation of self-catering properties. If businesses have applied for business rates rather than council tax, from the 1st April 2023 owners will have had to have shown that during 2022 properties were let for more than ten weeks and were advertised as available for at least twenty weeks as well as confirming that the properties will be available for at least twenty weeks during 2023. Between now and 1st April evidence will

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have to be provided to the valuation agency, those who are no longer able to apply for business rates will have to pay the full council tax rate.

6. Torbay Council are reviewing their local plan and are out to consultation at present. They need to build 10,000 properties which would potentially impact on green land between Torbay and South Hams.
7. The Electoral Registration Annual Canvas is currently taking place. All staff have identification.
8. The Annual Rough Sleep Account is also being undertaken this month – this results in an estimate of rough sleepers in the area. The definition of sleeping rough is anyone who is not sleeping in a house.
9. The Climate Emergency planning statement will now be operative to applications registered after 30th November.
10. Cllr Pearce attended an online meeting for Ukrainian Guest Hosts, the questions raised were very considered, SHDC continue to work with everyone to ensure the Ukrainian guests remain in suitable housing. It was noted that the homelessness situation is now so bad in Devon that a similar type operation may be a way of helping people find housing.
11. The Government have advised that they may remove affordable housing ruling for estates of less than 40 properties. We await further information.
12. The entire UK is now in an avian flu zone. Avian influenza (bird flu) is a notifiable animal disease. If you suspect any type of avian influenza in poultry or captive birds you must report it immediately by calling the Defra Rural Services Helpline on 03000 200 301. Full details can be found via this link: <https://www.gov.uk/guidance/avian-influenza-bird-flu>.

NB: With regards to Avian Flu, DEFRA have recently stated that any dead birds have now become the responsibility of the landowner to clear. If you find any dead birds, please report them directly to the local landowner (if known). An increasing number of organisations including the National Trust and local harbour staff had already taken responsibility to remove any birds that they were made aware of.

It takes two minutes to report a problem, please help keep our community beautiful.

<https://apps.southhams.gov.uk/webreportit>

Abandoned Vehicle, Damaged or Full Dog Bin, Damaged/Full Litter Bin, Damaged/Full Recycling Bank, Dead Animal, Dirty Beach, Fly Tipping, Litter/Dog Mess, Planning Breach, Stray Dogs, AND MORE...

90 Planning & Enforcement

a) LIST OF APPLICATIONS RECEIVED/FOR DISCUSSION:

1. RATIFICATION 3247/22/FUL, Edgecombe House, West Buckland, New dwelling, renovation of barn for ancillary use, replacement bat roost outbuilding & site landscaping works (3/11) **Thurlestone Parish Council objects to this application.**

Councillors considered that the scale of the proposed dwelling is excessive, having a floor area of 292.5m² which is three times in excess of the nationally described space standard floor area of a two storey 3-bedroom dwelling. The proposed dwelling also includes a study on the ground floor, in addition to a home office on the ground floor of the renovated barn and is therefore potentially a 4-bedroom dwelling. NP Policy TP4 supports new open market housing within the defined settlement boundaries, as here, but only provided it reflects clearly identified housing needs (2- or 3-bedroom properties). They felt the building therefore fails to reflect the style, scale and character proportionate and appropriate to its location within the AONB and would have an unsympathetic, dominant and overbearing impact on the scenic quality of the valley and neighbouring properties, with which it is not in keeping (contrary to NP Policies TP1.1 & TP1.2).

The scale of the proposed dwelling is further compounded by the amount of fenestration on the proposed dwelling, particularly the large floor to ceiling windows and large bedroom dormer window on the South and West elevations, as well as the six roof lights on the front roof pitch and three eaves windows on the rear roof pitch. This would create new light pollution from artificial light at an elevated height upon the valley, the intrinsically dark landscape and the natural environment (contrary to NP Policies TP1.2, TP1.4 & TP1.5, JLP policy DEV25 8iv, and para 185c of the NPPF 2021). There were also concerns about the impact of the proposed development on biodiversity and how the proposal would conserve and enhance the natural environment, particularly with respect to the woodland (NP Policies 22.2 & TP1.5).

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2. 2605/22/FUL, Bantham Boathouse, Proposed conversion of first floor into holiday let & cliff stabilisation works (part retrospective) (10/11)
3. 2606/22/LBC, Bantham Boathouse, Listed Building consent for proposed conversion of first floor into holiday let & cliff stabilisation works (10/11) **The Council will reconvene at a later date with a meeting specific to the two Bantham Boathouse applications.**
4. 2643/22/VAR, Thurlestone Hotel, Application for variation of conditions 2 (approved plans) & 8 (tree protection) of planning consent 1720/19/FUL (24/11). **TPC Object 3:1 with one abstention.**
Thurlestone Parish Council objects to this application. Councillors considered that the revised proposal does not meet the requirements of NP Policy TP1 (contrary to NP Policy TP9 Expansion of existing businesses): that the design is not locally distinctive, reflecting the style, scale and character proportionate and appropriate to the location (contrary to NP Policy TP1.2), that it would have an unacceptable impact on neighbouring properties in terms of light pollution and noise disturbance (contrary to NP Policies TP1. & TP1.4) and that it would have a damaging impact on the AONB in terms of the long protected views in and out of the site (contrary to NP Policies TP1.5 & TP22.1). If, however, the planning officer is minded to grant permission for this application, then they requested that conditions 9 (outdoor lighting), 10 (restricting the use of the hotel guest accommodation), 14 (protected species) and 19 (removal of permitted development rights) on the consented application 1720/19/F should be carried across.
5. 3550/22/VAR, 1 Avonside, Bantham, Application for variation of condition 2 (approved plans) of planning consent 3011/21/HHO (1/12). **TPC Support.**
Thurlestone Parish Council supports this application, subject to conditions 6, 7 and 8 on the approved application no 3011/21/HHO being brought forward in order to safeguard the interests of protected species (in accordance with NP Policies TP22.2 and TP1.4 (dark skies)).
6. 3601/22/CLE, Cowrie House, Ilbert Rd, Thurlestone, Certificate of Lawfulness for Existing material commencement of building operations undertaken pursuant to the conditional planning consent 0216/19/FUL granted on 24 January 2020 for Erection of new dwelling, double garage & associated works. **TPC no comment as no factual evidence to support or refute the claim.**
7. 3206/22/TPO, Furzey Close, Thurlestone, T1: Holm Oak - crown lift to 4m from g/l and remove obstruction to telephone wires. To clear obstructions to vehicles and wires. **We await advice from the Tree Warden before submitting a response, this item will be deferred to the next meeting.**

b) SOUTH HAMS DISTRICT COUNCIL PLANNING & TREE DECISIONS/OUTCOME:

1. 2786/20/FUL, West Buckland Barn, TQ7 3AJ. **No Decision Yet.**
2. 0915/22/FUL, Land off Bantham Beach Road. **No Decision Yet.**
3. 1420/22/FUL, Upton Grange, Bantham. **Conditional Approval.**
4. 2614/22/FUL, Summerstrand, Eddystone Rd. **No Decision Yet.**
5. 2489/22/TCA, The Old Workshop, Parkfield. **No Objection.**
6. 3027/21/FUL, Vineyard, north of Lower Aunemouth. **Conditional Approval.**
7. 1251/22/HHO, Tree Tops, Thurlestone. **No Decision Yet.**
8. 2402/22/HHO, 2 Mead Lane, Thurlestone. **Conditional Approval.**
9. 2160/22/HHO, West Buckland Farm, Readvertisement. **Conditional Approval.**
10. 3045/22/HHO, Apple Trees, Thurlestone. **No Decision Yet.**
11. 3247/22/FUL, Edgecombe House, West Buckland. **Withdrawn.**

c) ENFORCEMENT

Please note that the Enforcement Lists are confidential and issues concerning Enforcement cannot be discussed at a public meeting.

South Hams District Council are responsible for the enforcement of all planning breaches, the Parish Council have no authority to deal with issues of this nature.

Please will all parishioners continue to report full details of any violations that do not adhere to the original application for which permission was granted. ALL violations can be reported to Enforcement via

www.southhams.gov.uk/article/3043/Report-a-Planning-Breach

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91 Receipts & Payments – see Appendix A:

a. Receipts & Payments: Month 8

Accounts to pay – Clerk Salary & HMRC, Parish Hall Hire £14, EDF Energy £7, Public Toilets Water £112, Parish Hall Loan Repayment £3,107.55, PKF Littlejohn £240, Paul Martin Bench Repair £80, **The Councillors resolved to accept the payments, a mandate sheet was produced and signed accordingly.**

b. Governance:

Financial Review: Deferred until December.

92 Close of Meeting:

At 21.36hrs the Chairman thanked everyone for their attendance and declared the meeting closed.

93 Next Meeting Dates: **5th Dec & 9th January, Thurlestone Parish Hall 7.30pm**

Signed as a true record: _____

Print Name & Date: _____

Agenda Items and Updates; where possible please submit to the Clerk one week prior to the meeting to ensure time for inclusion, circulation, and study. If a Council Member is unable to attend a meeting it would be appreciated if they could submit a brief précis of progress on their actions, if applicable, (to the Clerk for distribution) together with their apologies.

Distribution List : Cllrs Crowther, Gunning, Lewis, Munn, Ryan Carter, Stone & Williams. **For Information to:** County Cllr R Gilbert, Dist. Cllr Judy Pearce, Dist. Cllr Mark Long, Thurlestone Parish Website: <https://www.thurlestoneparish.co.uk/>

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APPENDIX A: Month 8

Category	Descriptor	Date	Month No. of Payment approval	banked	Paid In	Paid Out	Cash Book Balance		
Cash Book Balance b/f from last financial year							32,833.93		
Payments	Pennon Water Svcs - Public Toilets	03/10/2022	8	Y	-	112.00	43,082.68		
Receipts	NWP Refund re duplicate payment	04/10/2022	8	Y	75.60	-	43,158.28		
Payments	EDF Energy	07/10/2022	8	Y	-	10.00	43,148.28		
Payments	HMRC Quarterly Payment	14/10/2022	8	Y	-	273.00	42,875.28		
Payments	EDF Energy	20/10/2022	8	Y	-	7.00	42,868.28		
Payments	October Wages	30/10/2022	8	Y	-	363.99	42,504.29		
Receipts	October Gross Interest	10/10/2022	8	Y	0.83	-	42,505.12		
Payments	Public Works Loans - Parish Hall Loan	01/11/2022	8	Y	-	3,107.55	39,397.57		
Payments	EDF Energy	03/11/2022	8	Y	-	10.33	39,387.24		
TOTALS YTD Financial year 2022/23							£ 36,272.41	-£ 29,719.10	£ 39,387.24
RECONCILIATION CASH BOOK TO BANK								£	
Cash book balance b/d						FY 2022/23 month	8	£ 39,387.24	
Revenue Accounts									
Unpresented Items									
					receipts		36,272.41		
					payments		- 29,719.10		
							£ 6,553.31		
								0.00	
								Variance	
RESERVED FUNDS:					ACCOUNTS FOR PAYMENT & RATIFICATION				
£ 10,000.00	Public Toilets				Wages/HMRC			-601.69	
£ 1,000.00	Village Events & Assoc								
£ 3,107.45	Annual Loan Repayments				Parish Hall Hire			-14.00	
£ 9,000.00	Repairs & Maintenance				EDF Energy			-7.00	
£ 500.00	Election Costs				Public Toilets Water			-112.00	
£ 2,500.00	P3/Grass Cuts & Climate Related				Loan Repayment			-3107.55	
£ 500.00	Website updates				PKF Littlejohn			-240.00	
£ 500.00	Computer Equipment & Related				Paul Martin Bench Repair			-80.00	
£ 500.00	Speed Signage								
£ 500.00	Training - Cllrs/Clerk								
£ 11,279.79	General funds								
39,387.24	TOTAL				Meeting Sub Total			- 4,162.24	