

MALBOROUGH PARISH COUNCIL

Minutes of Parish Council Meeting;

Date: 5 th May 2021		Venue & Time: Virtual Meeting, 19.00hrs
Present: Cllr Lucinda Goodhead Cllr Vanessa Harris Cllr Richard Harrod Cllr Ann Kendall Cllr Paul Pedrick Cllr John Sampson Cllr Janey Syrett Cllr John Yeoman (in the chair) Cllr K Yeoman	In Attendance: Katharine Harrod – Clerk & Minute taker Part Meeting: Dist. Cllr Mark Long Dist. Cllr Judy Pearce County Cllr Rufus Gilbert Parishioners/Guests Present: 4	Apologies: Jane Greaves

REF 2021/22 MINUTES

01 WELCOME & APOLOGIES

02 ELECTION OF CHAIRMAN

This being the AGM of the Parish Council, District Cllr Mark Long taking the Chair whilst the 2021/22 Chair of the Parish Council was elected. Cllr J Yeoman was proposed as Chairman by Cllr Pedrick, seconded by Cllr Kendall and voted through unanimously. Cllr J Yeoman took the Chair

03 ELECTION OF VICE CHAIRMAN

The Chair then called for nominations for Vice Chairman. Cllr Sampson proposed Cllr Kendall; this was seconded by Cllr Harrod and again approved by all.

04 ACCEPTANCE OF OFFICE & ADHERENCE TO THE CODE OF CONDUCT

Cllr J Yeoman signed his acceptance of Office as Chair of the Parish Council for the 2021/22 year. All Councillors again undertook to abide by Malborough Parish Councils' Code of Conduct.

05 APPOINTMENT OF COUNCILLORS TO COMMITTEES/LEAD ROLES

The mandate of the Clerk as Responsible Financial Officer for the Council was renewed after a proposal by Cllr Harris, seconded by Cllr Pedrick and voted unanimously. This gave the mandate solely to Mrs Katharine Harrod. The Chairman outlined the following roles/liasons/leads on outside bodies and asked whether those concerned were content to continue. Proposed by Cllr Goodhead and seconded by Cllr K Yeoman

- Police - Cllr Pedrick
- Feoffees - Gill Boyce
- Tree Warden - Jamie Rundle
- Footpaths - Allocated between the Councillors
- Allotments - John Butler & Clerk
- Skate Park/defibrillator - Cllr Harrod & Clerk
- Street Furniture - Cllr Sampson
- Messenger - Cllr Kendall & David French
- Village Hall - By rotation
- Safeguarding Children - Cllr Goodhead
- Recycling - Cllr Kendall
- CVS Lead - Cllr Kendall
- Neighbourhood Plan - All Councillors
- Snow Wardens - Cllrs K Yeoman & Pedrick
- GDPR Officer - Clerk
- School Liaison - Clerk

06 MESSENGER: Cllr J Yeoman

07 DECLARATIONS OF INTEREST: Declarations of interest were received by Cllrs Harrod, Harris & Kendall in respect of finance. The Councillors withdrew from these discussions.

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08 MINUTES OF PREVIOUS PARISH COUNCIL MEETING:

The minutes of the Parish Council meeting of 17th March 2021 were agreed without alteration and will be signed at the next available opportunity.

Proposed: Cllr Harris Seconded: Cllr Harrod and agreed unanimously

09 PARISHIONERS OPEN FORUM (allocated time not longer than 15 minutes, a member of the public shall not speak for more than 2 minutes as per Standing Orders):

Access for All Path Extension:

Representatives of neighbouring properties to the proposed Access for All path phase 2 attended to put forward a solution to the Council with a view to protecting the wildlife corridor and associated protected species that use it.

- There are ten houses along the stretch of the proposed eight-foot path, four being represented today, other properties include one holiday home and one neutral.
An impact assessment has been undertaken showing two potential issues one being keeping people and animals and the associated faeces/urine away, the second being the area concerned is a wildlife corridor including numerous hedgehogs which are a protected species. Species also seen include slow worms and common lizards both of which are protected as well as frogs/toads. Ground nesting birds are currently protected from the brambles etc, none of which would remain if dogs are not prevented from accessing the area.
- Knowing that smaller animals use this area as a wildlife corridor, a suitable suggestion would be to add a second stock fencing which would improve the corridor and habitat. More planting and enhancement could take place to protect from the increased human/canine traffic.
- To further enhance and encourage our wildlife it would be simple to incorporate hedgehog houses and create insect/lizard/slow worm habitats - something the local Forest School would include in their lessons.
- A diagram of the proposed wildlife strip was shown and it was confirmed that Mr Perkins would be willing to collaborate and identify the areas of particular importance.
- The protection of wildlife by a potential second fence would result in an additional cost, an offer was made to fundraise in respect of the increased cost. Mr Perkins would also offer his services for free in respect of moving the bench at the pinch point and assessing the second pinch point.
- A second fence would result in the existing 8ft proposal being reduced to 4-6ft width path and 2-4ft wildlife corridor depending on the area and allowing passing places for two disabled vehicles to pass.
- Noted that whatever the outcome, there will be an increased maintenance cost to the Parish Council for the new path.

The Parish Council agreed that they were unable to make a decision about the proposals at this meeting. They further agreed to consider the suggestions made and to discuss the detail and feasibility of the new proposals with the Village Hall Committee with resident representatives also present at the meeting.

Once a response has been received from the Village Hall Committee it will be discussed at the next Parish Council meeting in June.

10 CLERKS REPORT:

- a. Fireproof Storage: Carried forward to next meeting.
- b. Local Map: We have a local contact for someone who may create a map for us. Further updates to follow.
- c. Cycle Track & Signage: The cycle track sign has been received. The remainder of the path has not been scraped back by Highways, we will request that they complete the works.

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- d. Village Hall Planning: We are in discussion with SHDC regarding the outstanding information.
- e. Burial Ground: All documents updated as agreed.
- f. 20 is plenty signage: We await delivery of the signage.
- g. Pinneys Hill Inspection Cover: This has now been finalised, Adam Keay has been in regular communication with BT to ensure they actioned the works.
- h. Hope Cove Radar Station & Bunker Meeting: The new owners have requested a meeting with Councillors on 19th May, 7pm. Details of the meeting will be provided to Councillors.
- i. Combe to South Sands Road: Highways are aware of the potential issue with large vehicles causing the road to break up in certain areas, they are continuing to monitor the situation on a regular basis.
- j. Annual report from Malborough with South Huish Primary School attached. **See Appendix B.**

11 COUNTY COUNCILLORS REPORT:

- a. The past year has been dominated by Covid-19 for DCC as it has for all of us. I have sent you various weekly reports updating you on the situation which I hope you have found helpful.
- b. A 379 traffic lights and road works are ongoing, but hopefully all work will be completed soon. Edmeston looks to be near completion.
- c. Silverhill flooding.....We are awaiting CCTV film footage. The PC were asked to confirm if the area continues to flood.
- d. 2021/22 will prove financially challenging for DCC post covid with an emphasis on helping the economy get back on track.
- e. Post lockdown for coastal communities will create stresses this summer for local residents, with a quite probable larger than normal influx of visitors. DCC will do all it can to help, alongside SHDC.
- f. We had scaffolding issues this year and we hope hoping that lessons learnt will be applied in future.
- g. Cumber Close yellow lines. After consultation, it was found to be challenging to assess the need and find a mutually acceptable way forward.
- h. Springfield driveway, I gave £1,000 from my Locality Allowance to assist in the repairs, which are soon to be progressed.
- i. I gave £1,000 from my locality allowance towards the village hall window repairs.
- j. Cycle track to Salcombe. The plough has cut back most of the sealed path with a £500.00 contribution from my Locality Allowance

ROAD TRAFFIC REGULATION ACT 1984

SECTION 14

THE COUNTY OF DEVON (TEMPORARY RESTRICTION) (BALLS CROSS TO BATSON HILL, LOWER BATSON) (NO. 2) NOTICE 2021

TEMPORARY PROHIBITION OF THROUGH TRAFFIC & PARKING

DEVON COUNTY COUNCIL hereby give NOTICE that:

From **MONDAY 17 MAY 2021**
for a maximum of 5 days

Until **WEDNESDAY 19 MAY 2021** (both dates inclusive)

No person shall cause or permit any vehicle to proceed or wait on the sections of Affected Roads.

Roads affected -
BALLS CROSS TO BATSON HILL, LOWER BATSON

The alternative, signed, route for vehicles will be via - **BATSON CROSS, A381, SALCOMBE ROAD TO HORSECOMBE CROSS, BALLS CROSS AND VICE VERSA**

This temporary restriction is considered necessary to enable -
DEVON HIGHWAYS - PATCHING WORKS

For additional information contact:
DEVON HIGHWAYS TMC
Telephone: **03301052660**

Dated: **MONDAY 17 MAY 2021**

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- k. Highways will be emailed about problem parking on the corners of the road leading to the new estate.

Cllr Gilbert Left the meeting.

PLEASE report all highways issues ONLINE at:

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

If you do not have internet access, please contact the Clerk on 07704 941150

12 DISTRICT COUNCILLORS REPORT:

- a. Supersaver recycling service: there have been problems with the introduction of this service. Either containers have been delivered and the access is too narrow for the current operating vehicles or containers have not been delivered to some areas which should have them. It seems that from this weekend, at least one narrow vehicle is now on the road, so we hope the boxes left out will be collected soon, but this may not be until the next official collection day. If this still doesn't happen, then the failure to collect MUST be reported in online the NEXT DAY. Please ask anyone with a missed collection of containers or bags to copy Cllrs Long or Pearce in so it can be followed up.
- b. Business Grants: Notification has been received from BEIS (Government department responsible for the Business Grants) that they are extending the deadline for all the Local Restriction Support Grants and Closed Business Lockdown Payment schemes until Friday 14 May, but applications need to be in by 7 May. The Business Grants team are also working on the Restart Grants and will be working over the Bank Holiday weekend to get as many of these through as possible (the relevant fraud checks need to be made before payment). The first payment run is scheduled to be on Tuesday 4th May. As of 3rd May, we have 1,086 applications for South Hams, with 87 already authorised for payment totalling over £1.38m.
- c. Motorhome parking: a three-week consultation online has opened re the proposal to allow motorhomes to stay overnight on some council car parks, maximum two consecutive nights, camping cars and motorhomes must have full on-board facilities. This is a pilot for this summer to see if by regulating the situation we can avoid some of the anti-social behaviour experienced last summer. Cornwall and East Devon have been operating schemes for some time. Full details on the SHDC website, type motorhome consultation in the search box.
- d. Locality officers are working seven days a week covering 12-13 hours a day and there are extra crews emptying litter bins and generally trying to keep the street scene clean. Please report any problems to a locality officer if you see one or let Cllrs Pearce or Long know.
- e. Remote meetings: it is disappointing that the High Court determined legislation would be required for these to continue. Hopefully parish have now found a way to get round the problems until things open up at the end of June. We are still trying to find a satisfactory solution at South Hams, but will have to hold at least our Annual Council in Tavistock where their council chamber is big enough for social distancing and has an outside air supply – neither of which obtain at Follaton House. Other meetings are still under review.
- f. Leisure Centres: Indoor groups and classes will recommence on 17 May. Learn to swim classes are now being held again – really important for children in a coastal area.
- g. Parish funding: South Hams has made £100k available for parishes as an 'opening up' offer, particularly for tourist areas. More details will be available very soon.

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...

13 PLANNING:

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- a. **Applications** received by the Parish Council and under discussion and consideration for the last period. Any recommendation by the Parish Council to the Planning Department is noted after the application details. Those without comment remain under discussion.

- 0715/21/HHO, 3 Mimosa, extension & new garage. **MPC Support**
- 1008/21/HHO, West Soar Barn, replacement decking & rail. **MPC Support**
- 0779/21/ARC, Parrots Corner, approval of details reserved by condition 3. Ratification only. **MPC Support**
- 1018/21/VAR, Little Maryknowle, variation of condition 2. **MPC Support**
- 1321/21/HHO, 105 Cumber Close, rear extension. **MPC Support**
- 0929/21/FUL, Broad Downs, construction of sand school. **MPC Support**

NOTE: When providing a response to applications, the Malborough Neighbourhood Plan will be referenced.

b. **Decisions:**

- Land at SX708 394 Secretary of State Appeal Decision. **Appeal Dismissed.**
- 0477/21/HHO, 5 Coastguard Cottages, Alterations & Extension **No Decision.**
- 0701/21/LBC & 0700/21/HHO, Portlemore Barton, studio/workshop & new gates. **SHDC Conditional Approval.**
- 3656/20/TCA, 3 Alma Terrace, Cherry crown reduction on all sides by 0.5m **No Decision.**
- 2842/20/ARC Alston Gate, Discharge of Conditions **No Decision**
- 0905/20/ARC, Winters Marine, **Discharge of Condition Approved.**
- 4207/20/FUL, Land South of Shute Park, Retrospective Application, **Refused.**
- 0314/21/VAR Hi Ho, Variation of Condition Two. **No Decision.**
- 0296/21/HHO, West Soar House, alterations to dwelling. **Conditional Approval.**
- 0156/21/HHO, 76 Cumber Close, extension to dwelling. **Conditional Approval.**

c. **Enforcement issues:** Continue to be dealt with.

Please will all parishioners provide the Clerk with 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

Cllr Pearce left the meeting.

14 BUSINESS TO BE DISCUSSED:

- Proposal to take over maintenance of Public Rights of Way as identified by DCC
Prior to any decision being made, a costing for the works will be obtained for further discussion.
- Proposal to consult for Malborough Park Play Area. This is a proposal to commence a parish consultation to obtain the thoughts of the parish with respect to the land at Malborough Park Play Area.
Proposed Cllr Syrett, seconded Cllr Harrod, approved unanimously.
- Proposal to put utilities bills on direct debit.
Proposed Cllr J Yeoman, seconded Cllr Harris, approved unanimously.
- Climate Emergency: See **Appendix C** A proposal was made to accept the minutes.
Proposed Cllr Harrod , seconded Cllr Kendall, approved unanimously.
Cllr Long offered his support in respect of the potential purchase of a Karcher.
- Village Hall Update: Minutes can be found on the website one month in arrears.
- Monthly checks have been undertaken on the defibrillators and skate park. The meters were read and updated readings given for the toilet utilities. The allotment reading has also been received. Mr Allan continues to look after the play areas for us.

15 FINANCE & GOVERNANCE:

- The accounts for 2020/21 year-end month 13 & 2021/22 months 1&2 were received, shown as year-to-date **Appendix A**. A mandate sheet and transaction record will be signed in respect of the e-payments at our next actual meeting:

Accounts to pay – Clerks Salary £779.07, ElanCity VAS Unit £2,176.13, Road Signs Direct £81, DALC Renewal £229.21, SHDC Public Toilet Cleaning £5,404.90, G & J Hocking Allotment Rent £250, Harris Building

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Services £1,000, Nick Walker Printing £287, The Plastic Company £1,146, ICO Renewal £40, April & May Zoom £28.78, Malborough Garden Svs March £393.99, A Kendall Messenger Expenses £62.68, Salcombe DIY Paint for swings £37, Electricity Public Toilets £45.01, Water Public Toilets £271.02, Alison Marshall Internal Audit £175

The Chairman explained that the invoice for the Plastic Company was for the purchase of four seats, one to be paid for by a South Huish Parishioner, one by a Malborough related parishioner and two to be sited at the play area.

Accounts to pay proposed by Cllr Sampson, seconded by Cllr K Yeoman, approved unanimously.

b. Governance:

- i. Next Meeting Date & Delegated Authority: A proposal was made for the date of the next meeting to take place on 23rd June 7.30pm. In the meantime, the Clerk is to be given delegated authority to make payments and respond to planning applications after receiving majority approval from the Councillors in respect of planning and approval from the Chairman & Vice Chairman in respect of payments.

Proposed: Cllr Pedrick Seconded: Cllr Syrett, approved unanimously.

- ii. 2020/21 Audits: The Internal Audit report has now been received and forwarded to all Councillors. It will be uploaded to the website shortly. A proposal was made to renew the services of Alison Marshall for the 2021/22 Internal Audit.

Proposed: Cllr Harrod Seconded: Cllr Goodhead, approved unanimously.

- iii. Annual Governance & Accountability AGAR Part 3: With gross income in excess of £25,000 in the year of account ended 31 March 2021, Malborough Parish Council are required to submit Part 3 of the Annual Governance & Accountability Return.

- iv. Annual Governance & Accountability, Section 1 – Annual Governance Statement 2020/21 was reviewed, completed, and approved unanimously.

- v. Annual Governance & Accountability. Section 2 – Accounting Statements 2020/21 was reviewed and approved unanimously as being a true record of the 2020/21 accounts.

15b iv & v Proposed: Cllr K Yeoman, seconded Cllr Harris, approved unanimously.

Review of Policies: Prior to the meeting the Councillors were asked to review the following policies – Code of Conduct, Financial Regulations, Standing Orders, Internal Controls & Risk Management

A proposal was made to accept the policies and review again in May 2022.

Proposed: Cllr Kendall Seconded: Cllr Sampson, approved unanimously.

MEETING ENDS 20.59 Hrs

DATES FOR THE DIARY: 23rd June, Venue TBC, 19.30 hrs.

Signed as a true record: _____

Print Name & Date: _____

Agenda Items and Updates; where possible please could these be submitted to Mrs Katharine Harrod by the 1st Wednesday in the month 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 Mrs Katharine Harrod for distribution) together with their apologies.

Distribution List: All current Parish Councillors

For Information: e-circulation to: County Cllr R Gilbert, Dist. Cllr Mark Long, Dist. Cllr Judy Pearce, Salcombe Police Station, Jamie Rundle (Tree Warden), Mr Tony Lyle (Climate Emergency Sub-Committee), Malborough Parish Council Notice Board,, Malborough Primary School, Malborough Village Hall Committee, National Trust, SVRA

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APPENDIX A: Malborough Parish Council Finance

Category	Descriptor	Date	Month No. of Report to Council	banked	Paid In	Paid Out	Cash Book Balance	
Cash Book Balance b/f from last financial year							27,148.31	
Receipts	Brightham Messenger	15/03/2021	13	Y	70.00		115,312.36	
Receipts	Brodie Messenger	15/03/2021	13	Y	35.00		115,347.36	
Receipts	Armstrong Allotments	15/03/2021	13	Y	13.75		115,361.11	
Receipts	BW Handyman Messenger	15/03/2021	13	Y	70.00		115,431.11	
Receipts	MVH Messenger	15/03/2021	13	Y	100.00		115,531.11	
Receipts	McMillan Messenger	15/03/2021	13	Y	70.00		115,601.11	
Receipts	Jarvis Allotments 500122	16/03/2021	13	Y	27.50		115,628.61	
Receipts	Burial Ground Fees 500123	16/03/2021	13	Y	45.00		115,673.61	
Receipts	Thurlestone Golf Messenger	17/03/2021	13	Y	35.00		115,708.61	
Receipts	Dignity Messenger 500124	18/03/2021	13	Y	70.00		115,778.61	
Receipts	Messenger Donation	18/03/2021	13	Y	40.00		115,818.61	
Payment	Viking Stationery	18/03/2021	13	Y		40.76	115,777.85	
Payment	Transfer to VillageOrg Website Account	18/03/2021	13	Y		300.00	115,477.85	
Payment	Ian Draper Cleaning	18/03/2021	13	Y		140.00	115,337.85	
Payment	Playground Repair M Pears Engineering Ltd	18/03/2021	13	Y		4.52	115,333.33	
Payment	Zoom March, Shaw & Sons, SHDC Plan & Oil	18/03/2021	13	Y		215.07	115,118.26	
Payment	Glasdon UK Ltd	18/03/2021	13	Y		65.61	115,052.65	
Payment	SLCC Training	18/03/2021	13	Y		54.00	114,998.65	
Payment	SLCC Subscription Renewal	18/03/2021	13	Y		74.00	114,924.65	
Payment	March Clerk Salary & HMRC	29/03/2021	13	Y		779.07	114,145.58	
Receipts	Rowell Messenger	19/03/2021	13	Y	70.00		114,215.58	
Payment	SHDC PAYE	18/03/2021	13	Y		120.00	114,095.58	
Payment	Road Signs Direct	17/03/2021	13	N		81.00	114,014.58	
Payment	DCC Highways Fee	17/03/2021	13	N		65.00	113,949.58	
Payment	Malborough Garden Services	18/03/2021	13	Y		75.00	113,874.58	
							113,874.58	
TOTALS YTD Financial year 2020/21					£ 156,134.90	-£ 69,408.63	£ 113,874.58	
RECONCILIATION CASH BOOK TO BANK							£	
Cash book balance b/d						FY 2020/21 month	13	£ 113,874.58
Balance at bank at end :							31-Mar-21	
Revenue Accounts							113,874.58	
Unpresented Items					receipts		-	
					payments		-	
							£ 113,874.58	-
£s	RESERVE FUNDS				OUTSTANDING PAYMENTS:		Variance	
£ 2,000.00	Gritter Repairs							
£ 3,500.00	New Gritter Purchase/Climate Adaptations							
£ 200.00	Signage							
£ 2,000.00	Bus stop Installation				HMRC March		28.80	
£ 1,000.00	Replacement Defibrillators				HMRC Feb		29.00	
£ 7,000.00	Toilet Cleaning Fees				Wickstead		251.08	
£ 4,500.00	Toilet Repairs/Maintenance				Illulminate		387.16	
£ 2,000.00	Environmental Improvements				DCC Highways Fee		65.00	
£ 1,000.00	Fencing Improvements				Road Signs Direct		81.00	
£ 150.00	Election Costs							
£ 25,000.00	Maintenance of Malborough Park							
£ 62,769.69	S106 Funds Malborough Park							
2,754.89	General Funds							
£ 113,874.58	SUB TOTAL							

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Category	Descriptor	Date	Month No. of Report to Council	banked	Paid In	Paid Out	Cash Book Balance
Cash Book Balance b/f from last financial year							113,874.58
Receipt	April Gross Interest	09/04/2021	2	Y	0.97		113,875.55
Receipt	Chi Rei Kai Messenger	12/04/2021	2	Y	35.00		113,910.55
Receipt	SHDC Precept First Tranche	12/04/2021	2	Y	15,890.00		129,800.55
Receipt	Jerred Allotments	16/04/2021	2	Y	22.50		129,823.05
Receipt	Stephens Allotments	16/04/2021	2	Y	55.00		129,878.05
Receipt	Donovan Messenger	19/04/2021	2	Y	100.00		129,978.05
Receipt	WAPC Payment for Grit Scoops	20/04/2021	2	Y	12.16		129,990.21
Receipt	Burial Ground Fees	26/04/2021	2	Y	375.00		130,365.21
Receipt	Feast Messenger	27/04/2021	2	Y	70.00		130,435.21
Receipt	Messenger Unknown	27/04/2021	2	Y	35.00		130,470.21
Receipt	Messenger Sales	27/04/2021	2	Y	10.00		130,480.21
Receipt	Woolley Messenger	28/04/2021	2	Y	70.00		130,550.21
Receipt	Western Power Substation Ren	28/04/2021	2	Y	3.00		130,553.21
Payments	Clerk April Salary	30/04/2021	2	Y		634.87	129,918.34
TOTALS YTD Financial year 2021/22					£ 16,678.63	-£ 634.87	£ 129,918.34
RECONCILIATION CASH BOOK TO BANK							£
Cash book balance b/d					FY 2021/22 month	182	£ 129,918.34
Balance at bank at end :						05-May-21	
Revenue Accounts						129,918.34	
Unpresented Items					receipts	-	
					payments	-	
						£ 129,918.34	-
£s	RESERVE FUNDS				ACCOUNTS FOR PAYMENT		Variance
£ 2,000.00	Gritter Repairs			K Harrod Salary	DD Month End		-779.07
£ 3,500.00	New Gritter Purchase/Climate Adaptations			HMRC NIC			incd in above
£ 200.00	Signage				ElanCity Vas Unit		- 2,176.13
£ 2,000.00	Bus stop Installation				DALC Renewal		- 229.21
£ 1,000.00	Replacement Defibrillators				SHDC Toilet Cleaning		- 5,404.90
£ 7,000.00	Toilet Cleaning Fees				G&J Hocking Allotments		- 250.00
£ 4,500.00	Toilet Repairs/Maintenance				Harris Bldg Services		- 1,000.00
£ 2,000.00	Environmental Improvements				Nick Walker Printing		- 287.00
£ 1,000.00	Fencing Improvements				The Plastic Company		- 1,146.00
£ 150.00	Election Costs				ICO Renewal		- 40.00
£ 25,000.00	Maintenance of Malborough Park				April & May Zoom		- 28.78
£ 62,769.69	S106 Funds Malborough Park				Malborough Garden Svs March		- 393.99
£ 111,119.69	SUB TOTAL				A Kendall Messenger		- 62.68
£ 18,798.65	General Holding Funds				Salcombe DIY Paint		- 37.00
					Public Toilets Electricity		- 45.01
£ 129,918.34	TOTAL				Public Toilets Water		- 271.02
					Alison Marshall Internal Audit		- 170.00
						TOTAL:	- 12,320.79
Receipts & PAYMENTS REPORT TO COUNCIL							
MEETING DATE					05/05/2021		
Prepared By:					<i>K Harrod for Malborough Parish Council</i>		
Date:					05/05/2021		