

AUDLEY RURAL PARISH COUNCIL

MINUTES OF THE **ANNUAL PARISH MEETING** held at Audley Pensioners Hall, Church Street, Audley on Thursday 21st April 2016 at 6.30pm

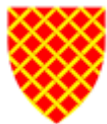
Present: Chairman: Cllr B Proctor

Councillors: Rev J Taylor, Mr M Whitmore, Mrs V Pearson, Cllr A Beech, Mrs C Richardson, Mr R Kinnersley, Mr R Moody, Mr D Butler and Mr P Breuer

Clerk – Mrs C. Withington

There were 8 members of public

No.	Item	Action
1.	To receive apologies - Cllr A Frankish, Mr M Dolman.	
2.	To note the approved minutes from last Annual Parish meeting 16th April 2015 These were noted and the actions were completed.	
3.	Chairman's Annual Report The Chair read out the Annual Report for the activities over the last year. In particular Cllr Proctor thanked the Audley Allotment Association for their continued efforts to secure the site. The Chair also reminded those present to encourage people to report damage and incidents to the police 101 or 999 if in progress. Finally, the Chair thanked the Parish Councillors, Clerk and Vice Chair for their support over the last year and noted that he would be standing down as Chair from May. Revd Taylor proposed a vote of thanks to the Chair and this was agreed.	
4.	To receive presentations from Community Groups who have received Parish funding support during 2015-16 Presentations were received from the Audley Women's Institute, who thanked the parish for the £250 donation towards the 60 th Anniversary (and national centenary) celebrations of the WI. Peter Shore attended from Audley in Pink (Breast Cancer Now) and thanked the parish for the donation which raised £8,000 overall. Cllr Beech attended from CARA to provide a short presentation on the efforts of CARA to fund raise for a new BMX track and thanked the parish for the donation towards the fun day which raised £2000 and also the funding and efforts of the Council towards achieving the skateboard ramps. It was noted that a bid for £49k had been submitted for the BMX track and an outcome was awaited. Cllr Beech also thanked the Chair for the picnic benches which were donated following the restorative justice programme at the Audley Allotments. A brief presentation was read out on behalf of the Audley St James Mother's Union and Audley Millennium Green Trust – who had also received donations. All groups were thanked by the Chair and the Parish Council for their contributions and hard work for the benefit of the Parish.	



AUDLEY RURAL PARISH COUNCIL

ANNUAL REPORT FOR ACTIVITIES IN 2015/16

The Parish Council elections were held on 7th May 2015, which take place every four years. The results of the elections are below, although there were two co-options due to casual vacancies that occurred after the election. Audley Rural Parish Council consists of fifteen councillors and is divided into three district wards.

Audley Ward	Councillor	Mr R Moody
	Councillor	Mrs V Pearson
	Councillor	Mrs C Richardson
	Councillor	Mr M Whitmore
Bignall End	Councillor	Mr R Kinnersley
	Councillor	Mrs A Beech
	Councillor	Mr D Butler
	Councillor	Mr H Proctor
	Councillor	Mr M Dolman
Halmer End	Councillor	Revd John Taylor
	Councillor	Mrs A Frankish
	Councillor	Mr T Sproston
	Councillor	Mr C Cooper
	Councillor	Mr R Garlick
	Councillor	Mr P Breuer

The Parish Council A.G.M takes place May each year, at the 2015 meeting, Mr H Proctor and Revd J Taylor were appointed as Chair and Vice Chair respectively for the ensuing year.

Council Meetings

Meetings are normally held on the 3rd Thursday of each month at various locations around the Parish, there may also be additional meetings during the year to cater for any extra volume of business.

County and Borough Council Representation

The Parish is represented at Staffordshire County Council by Cllr Ann Beech and at Newcastle Borough Council by Cllr Bert Proctor, Cllr Andrew Wemyss, Cllr Ann Beech, Cllr Ian Wilkes and Cllr Avril Frankish.

Parish Clerk

Our parish clerk is Mrs Clare Withington.

Planning applications

Throughout the year, the Council receives planning applications for consultation. The Council is committed to avoiding inappropriate developments and may comment on behalf of the residents in an advisory capacity, however, the final decision in each case rests with the relevant Planning Authority. Between the period of April 2015 and March 2016 – the Parish Council have commented on 85 applications. A number of them have been called in to the Borough Council's Planning Committee for full deliberation of the decision, usually due to a number of objections and where it involves developing green belt or large developments on the boundary of the Parish.

Allotments

The parish has allotment sites at Audley and Halmer End, 75 plots provided between these sites; normally allotments are generally well cultivated. Audley Allotment Association are now the leaseholders of the two sites at Audley, and have completed the security fencing around the perimeter of the site, following fund raising efforts.

Grant Applications

Seven applications, shown below, have received support from the Parish Council amounting to funding of £2,650 from Newcastle Borough Council's Community Chest fund.

Audley Cricket Club - Benches	£400.00
Audley Football Club - Redecoration	£350.00
Audley Community Centre - Washer dryer	£350.00
Halmer End CIC - Flooring at The Institute	£400.00
CARA - Litter bins at Queen Street Play area	£500.00
PAMS - Medieval celebration event	£300.00
Audley Rural Parish Council - Children Road Safety vests	£350.00

Additionally the following groups received funding directly from the Parish Council to support their activities that benefit the Parish:

Audley Library	Adult learners day	£150.00
Audley Millennium Green	Donation towards maintenance	£700.00
CARA	Donation toward fun day	£300.00
Audley Women's Institute	Donation towards celebration event	£250.00
Breast Cancer Now	Donation towards pink week	£400.00
Audley Library	Birds of prey Family Learning event	£50.00
Two Saints Way	Donation towards guide book	£100.00
Royal British Legion Poppy Appeal	Donation	£34.00
Audley St James Mothers Union	Donation towards the Celebration event	£50.00

Notice Boards

There are eight Parish Council notice boards situated throughout the parish. These are well used and contain the latest information in relation to the Parish council meetings and other relevant public sector information.

Website and publicity

A website exists to provide Parish information to the wider community. The website is updated at regular intervals, and continues to be visited by a large number of people. Standard information about the Parish Council is also published in Audley Community News.

Children's Play areas and Wildlife Area

The Parish provides and maintains 8 play areas situated at Alsager Road Audley, Albert Street and Bignall End Road in Bignall End, Miles Green, Halmer End, Alsagers Bank and Scot Hay. Also provided is 'Leddy's Field' a wildlife area in Audley, which is a very popular venue with residents. This year a formal licence has been issued to the Audley Parish Bowman to allow them to carry out their weekly training events on Saturdays and their annual archery competition. Also an area of hard standing was created to allow residents to picnic in Leddy's Field. Play areas are subject to monthly inspections and reports are considered at the parish council meetings. On-going painting and maintenance of all the equipment is carried out as required during the year. However expensive damage to the play equipment and surfaces costing thousands of pounds continues, which results in money being spent repairing equipment rather than replacing it. Ongoing monitoring arrangements are in place to monitor the excessive dog fouling on the playing fields and dogs off the leads/excluded. Known people seen allowing their dogs to foul or breach the Dog Control Orders will continue to be reported to the Dog Warden who will issue fixed penalties.

The Parish Council secured £15,000 of funding from the Police and Crime Commissioner for the new skateboard ramps and surface at CARA in Queen Street, which was topped up by £10,000 of parish funds. To deliver the further improvements to the play areas, the Precept will increase for 2016/17

to bring in an additional £60,000 to invest in new play equipment in the Parish – this was following a public consultation exercise, which saw no comments raised.

Annual Maintenance Programme

The Annual Maintenance programme of the parish assets continues and the contract is awarded to a local contractor to provide a further 2 years maintenance until March 2018.

Parish Bowling Greens

The Audley Bowling Club continues to thrive and the Halmer End Bowling Club is going from strength to strength following the re-opening of the Halmer End Institute.

Public Seats

A total of 75 seats are located around the Parish and an ongoing maintenance programme will continue to keep these in good condition.

Leddys Field

The second phase of thinning work took place towards the end of last year, and there is a third phase planned which may see the horse loggers back again. Interest has been shown from researchers for the BBC's Countryfile programme to film this – so watch this space!

Bluebell Wood, Alsagers Bank

This area continues to be monitored for any future work that is required.

Margaret's Garden, Church Street

Mrs Pearson continues to maintain this area with the help of volunteers, and it provides a lovely feature for the centre of the village.

Annual presentations

The Parish Council annually awards three trophies:

1. R.W Edwards Community Award

This award was presented to Mr Ernie Moulton for the fantastic newsletter that is produced for the Audley parish.

2. Capewell Naylor Trophy for Services to the Environment

This award was presented to Mrs Jane Lancaster on behalf of Audley LAP for their services that they provide when carrying out the voluntary litter picks around the village on a monthly basis.

3. Elsie Kelsall Young Persons Award

This award was presented to Miss Lara Dale for her talents as a shooter both nationally and also internationally when she will be attending the Olympics in 2020 to represent Team GB.

Millennium Green Trust

Once again, a payment of £700 was authorised to the Millennium Green Trust for its on-going work. Unfortunately, the Trust also has been a victim of severe criminal damage and arson, with almost all seats damaged beyond repair.

Bateswood Park

Support continues to be provided to the Fishing Group and the Borough Council have been asked to provide additional resources to maintain the wildlife area – however litter, dog fouling and fly tipping continue to be a problem for this area.

Other activities

The list is endless but here is a summary of a few of the other things carried out by the Parish Council:

- Christmas lights on 2 trees in the Village
- Action taken on overgrown hedges by highways/pavements
- Organisation of Remembrance parade and maintenance/cleaning of the War memorials at

.....SignedDated

Alsagers Bank and Audley, and bidding for funds from the War Memorial Trust to repair Alsagers Bank (due to be announced later in the 2016)

- Requesting action from Highways regarding the lack of maintenance of roads and pavements in the Parish
- Campaigning to save Audley Library from closure
- Supporting Audley in Pink week
- Working with partners to address the ongoing parking issues in the Parish, particularly around the schools and Village centre.
- Achievement of the Local Council Award Foundation Level.

Parish Finances for 2015/16

A total income of £78,500 was received - Precept (£42,879), Newcastle Borough Council grant (£9,800) for concurrent functions and a grant (£4,397) for the reduced council tax base. The rest of the income is from external funding sources such as funding bids. There is approximately £33,000 in reserves.

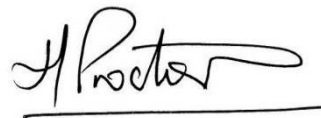
A total amount of £116,000 was spent as follows:

- 41% play equipment (maintenance and investment in new equipment)
- 16% on salaries
- 14% on wildlife areas (maintenance)
- 9% on VAT
- 8% on office administration
- 6% on unplanned spend/miscellaneous
- 2% footpaths
- 2% donations to community groups
- 1% parish bowling greens
- 1% on concurrent funding (funded by the Borough Council)

The coming year (2016/17) will see an increase of 0.47p per week/139% (Band D Council Tax) to the Precept, to provide approximately £60,000 of additional funding to invest in new play equipment. More information can be found on the Parish Council website – www.audleyparishcouncil.org

As Chairman of the Parish council, I would like to thank all of the Parish Councillors for their support during the year and their on-going hard work on behalf of the people of the Parish of Audley. Furthermore as Chairman of the Parish Council, I cannot express strongly enough the tremendously professional service given by the Parish Clerk Mrs Clare Withington without whom we would not have achieved the very prestigious local council foundation award. Clare brings a level of professionalism to the role that we should all be extremely proud and grateful for.

Cllr H Proctor
21 April 2016



MINUTES OF THE **FULL COUNCIL MEETING** held at Audley Pensioners Hall, Church Street, Audley on Thursday 21st April 2016 at 7.14pm

Present: Chairman: Cllr B Proctor

Councillors: Rev J Taylor, Mr M Whitmore, Mrs V Pearson, Cllr A Beech, Mrs C Richardson, Mr R Kinnersley, Mr R Moody, Mr D Butler, Mr P Breuer, Mr R Garlick and Mr C Cooper

Clerk – Mrs C. Withington

There were 12 members of public

No.	Item	Action
1.	To receive apologies – Mr M Dolman, Cllr A Frankish and Mr T Sproston.	
2.	To consider approving and signing minutes of the <u>Allotment Committee and Full Parish Council meeting on 17th March 2016</u> RESOLVED that these were approved as a true and accurate record of the meeting, and signed by the Chair.	
3.	Declaration of Disclosable Pecuniary interest in any item on the agenda <i>(Note member should notify Monitoring officer within 28 days if not already)</i> None declared.	
4.	Public Participation: A parishioner raised the question around the library and if it was intended for Matthew Howard to be present at the next meeting. The Clerk confirmed it was arranged for the next meeting. The parishioner wished to ask that clarity is provided with regards to the expectation of ongoing running costs and who would be expected to fund these i.e. county council or community group. This will be raised with Matthew Howard at the next meeting.	Clerk
5.	Discussion with Chief Inspector Peter Owen regarding policing in the Parish CI Owen attended the meeting and provided an update on the policing arrangements for the Borough and the Parish. It was noted that there are 8 PCs and 20 PCSOs (with 3 vacant posts) covering the neighbourhood areas (outside of the town) which includes the Parish. In particular there is no longer a PC dedicated to the parish, instead there will be 2 PCs (Henshall and Burton) covering Silverdale, Knutton and Audley plus 2 PCSOs on shifts. There are also a team of 25 Special Constables, who have the same powers as a PC, but will be dealing with specialist areas eg ASB, town centre crime etc at least 2 nights a week. Additionally, there are specialist crime units eg CID, child protection, ASB etc. A proactive team consisting of 1 sergeant and 6 PCs will also target ASB across the area. As a result of gangs of up to 50 youths congregating in the village on various nights, Section 35 orders are in place which can be served on youths causing a nuisance. This results in them being excluded from the area for 48 hours – it was noted that this is generally youths who do not reside in the area. Other measures include parents being fined and also eviction proceedings for those who live in Aspire properties. The Chair thanked CI Owen for his time, but noted that the feeling of the parish is that the coverage provided is abysmal and the lack of consistent presence in the areas means that the issues build up in the first place. The other concern is the length of time it takes to report 101, although CI Owen stated that a call back service is available to avoid waiting. It was also confirmed that if a crime is in progress and urgent, then 999 should be called and 101 if non-urgent.	
6.	To receive an update on the ASB Parish and Borough Task Force – Cllr B Proctor It was noted that the Borough Council are leading on the Task Force and anyone wishing to make a valid contribution should contact Natalie Snell at the Borough Council. There are also dedicated youth workers allocated for Thursday and Friday nights.	

7.	<p>To consider issues in relation to ASB at Bignall End Road Play area (and broken glass) – Mr Garlick</p> <p>It was noted that a Section 35 order had been put in place and the youths causing damage had been moved on. However, the type of criminal damage was a real concern to the parish council, involving glass bottles driven neck down into the ground. The Chair requested that anyone seen doing this must report these crimes to 101 or 999 if in progress.</p>	
8.	<p>To receive an update from Audley LAP and Police/Parish Liaison Committee – Cllr Proctor</p> <p>There was nothing to update on this item.</p>	
9.	<p>Presentation from Matthew Howard regarding the volunteer recruitment for Audley Library</p> <p>It was noted that this had been rearranged for the next meeting.</p>	Next meeting
10.	<p>To review the Asset Register, Financial Risk Assessment and Internal Controls –Appendix A</p> <p>RESOLVED that this be approved.</p>	
11.	<p>Planning - To consider any planning applications received, including:-</p> <ul style="list-style-type: none"> • <u>Prior notification of a single storey rear extension measuring 4.0m in depth, 3.95m maximum height and 2.80m to the eaves.</u> 50 Chester Road Audley Stoke On Trent Staffordshire ST7 8JD Ref. No: 16/00283/LEXNOT - This was noted. • <u>Erection of 6 dwellings</u> Land West Of Ravens Close Bignall End Staffordshire Ref. No: 16/00273/FUL (village env/adj to Green Belt/delegated) - It was noted that a number of members of the public had again voiced their objections to this revised application. RESOLVED that the following objections be raised : <p>There is inadequate parking for the existing 26 properties, which will see a net reduction of 8 car park spaces overall, with no disabled bays or visitor parking allocated for the 26 existing flats – although their visitors will have access to 2 shared parking spaces with the new residents. There is an inconsistent approach to parking between the existing and the new with 2 spaces allocated for the new build plus visitor parking, but 18 spaces shared across 26 properties for the existing (effectively 1.4 per property). The parking survey carried out is inaccurate as it was carried out for one hour each day for several days only between the hours of 7pm and 8pm, and does not reflect the actual amount of use of the car park at random times (peak and off peak). Photographic evidence provided is over 5 years old and does not represent the current situation. It will displace cars onto a heavily parked up and congested narrow street, which is adjacent to a primary school. There will be an increase in traffic egressing from the Old Road junction, which is considered dangerous and also the splay will be reduced further when the new property on the corner is built – the same applies at the other end of Chapel Street. The applicant is expecting the existing residents to park on a narrow residential street which is heavily parked, and this is not considered acceptable in the interests of public safety, and will create a future problem for the Highways department to resolve due to the ongoing congestion issues in that area. The residents of the flats believe that they are losing valuable amenity green space for the residents' children who live in the flats, who do not have garden space and have used the land as a village green for a number of years – an application for village green status is being considered. This loss will affect their quality of life and infill development of this kind should be considered in the wider context of the area and the needs of the immediate residents in terms of demographics. The tenants of the flats believe that they have the same rights to parking as the new proposed tenants/occupiers and therefore they consider this to be a breach of their human rights due to the inequalities.</p>	

	<ul style="list-style-type: none"> • <u>Erection of a first floor extension with dormer windows and alterations complimented by renewable technologies and supplemented by a subterranean heat sink</u> Green Acres Park Lane Audley Stoke On Trent Staffordshire ST7 8HP Ref. No: 16/00220/FUL (Green Belt/Delegated) RESOLVED that this be supported, although 1 member abstained from voting. • <u>Application to amend the layout of Plot 1 as approved under planning permission ref 16/00640/FUL for the erection of 3 dwellings</u> Land Adjacent 118 Apedale Road Wood Lane Stoke On Trent Staffordshire Ref. No: 16/00078/FUL (Village env/adj Green Belt/Delegated) – This was supported. • <u>Prior notification of a single storey rear extension (Conservatory) measuring 4.9m in depth, 4.0m maximum height and 3.0m to the eaves.</u> Hatton 43 Alsager Road Audley Stoke On Trent Staffordshire ST7 8JG Ref. No: 16/00064/LEXNOT – This was noted. • <u>Construction of access ramp</u> 76-78 Church Street Audley Stoke-on-Trent Staffordshire ST7 8DA Ref. No: 16/00218/FUL (Village env/delegated) – RESOLVED that this be supported. Noted that there may be services within the proposed area to consider. • <u>Alterations to roof space to create living accommodation at first floor level incorporating front and rear dormer windows. Front, side and rear extensions and rear balcony at first floor level. Erection of detached garage and new vehicular access.</u> Cross Winds Tomfields Woodlane Staffordshire ST7 8PJ Ref. No: 16/00165/FUL – Plans revised (Village Env/Delegated) - RESOLVED that this change be supported. • <u>Detached farm managers dwelling</u> Adderley Green Farm Heighley Lane Knowle Bank Newcastle Under Lyme Staffordshire CW3 9BA Ref. No: 16/00150/FUL – Plans revised (Green belt/Delegated)- RESOLVED that this be noted, although the original objections were still considered valid. 	
12.	<p>Grants – Community Chest (uncommitted balance £2650)</p> <ul style="list-style-type: none"> • To note the new application forms and receive the allocation for 2016/17, and approve the ongoing administration <p>RESOLVED that this be accepted.</p> <ul style="list-style-type: none"> • To consider a policy regarding the amount to be supported <p>RESOLVED that due to the allocation received, no more than a maximum of £400 will be supported for applications.</p>	
13.	<p>To consider a request for a grant (or application for Community Chest) towards grass cutting at Halmer End Institute</p> <p>As there had been no further communication regarding funding required, the item was therefore not considered.</p>	
14.	<p>To consider a bid for Community Paths Initiative 2016/17 (deadline 31st May)</p> <p>It was agreed that a quote for work to Marian’s Way would be considered on the next agenda. Cllr Proctor and Mr Cooper to visit the site with Mr Hough.</p>	<p>Next agenda BP CC</p>
15.	<p>To receive an update on the Halmer End Working Men’s Club – Cllr B Proctor</p> <p>A site visit had taken place with Mr Prendergast following the last meeting. Unfortunately, the membership (ownership) details were burnt in the fire. A meeting will be held with the Dangerous Structures officers to see what work can be done to make it safe. The Clerk has sought advice from the County Council Legal services regarding disposal procedure. If there are any further developments this will be brought back to the next meeting.</p>	
16.	<p>To further consider action relating to the WW1 memorial plaques (originally in Scot Hay) to be placed in the Halmer End Chapel</p> <p>As Cllr Frankish is leading on this it will be discussed on the next agenda.</p>	<p>Next agenda</p>

17.	<p>To note the arrangements for Pink Week 2016 on 9th September - 17th September 2016 (Gala Day on 17th September) This was noted.</p>	
18.	<p>Playing Fields/Wildlife Areas inc:</p> <ul style="list-style-type: none"> • <i>To note Play Area Monthly Inspection for March and approval of any action required or taken under Delegated Authority</i> The play inspection report was read out. Clerk to request that the moles are dealt with at Albert Street. • <i>To note the current position with regards to the Skate Board ramp</i> It was noted that we are awaiting a date for the remedial work to be carried out, however they had agreed to replace the surface. The Clerk has written to request that they pick up the cost of the inspection and also that we hold onto a retention amount for 6 months. • <i>To approve of a quote for Phase 3 Leddys Field</i> Due to the high cost of money spent on the wildlife area over the last few years, it was agreed to ask Tim James if there could be any savings made. • <i>To make arrangements for the inspection of Bluebell Woods, The Drive</i> RESOLVED that Mr Whitmore, Mr Garlick, Mr Proctor and Revd Taylor to carry out an inspection and report back if there is any further action required. • <i>To note the situation with a seat by Victoria Avenue/Heathcote Road</i> It was noted that due to the lack of paperwork in place to agree the placing of the seat there was no further action that could be taken. Aspire however apologised for the inconvenience caused. 	<p>Clerk</p> <p>Clerk</p> <p>MW/RG/ BP/JT</p>
19.	<p>Correspondence and circulars A letter had been received from the schools in the area regarding their plans to join an academy trust. This was supported in view of the deadline.</p>	Clerk
20.	<p>Clerks Update – (Appendix B) This was noted. The Clerk was asked to check if the bush had been cut back at the Miles Green play area with Mr Hough.</p>	Clerk
21.	<p>Councillor Reports</p> <p>The Clerk was asked to write a letter to Aspire regarding the concerns on the impact of the withdrawal of the Handy Man services on disadvantaged, elderly and vulnerable.</p> <p>Mr Moody reported that there may be hogweed growing in Leddys Field. It was agreed that Aardwolf would be asked to look at this and provide a quote to spray or if urgent carry out the work now.</p> <p>Mr Garlick requested County Councillor Beech to speak to Graham Williams to ask that they provide a “20 is Plenty” sign and warning of children playing at Bignall End Road play area. It was also noted that the flooding at Bignall End Road was in progress but was considered to be a larger job than expected, so would be prioritised.</p> <p>Mr Proctor reported that the Audley allotments site had been sabotaged by some post mix in the drains, which had required urgent removal. This was approved.</p> <p>Mr Whitmore reported that the Audley Millennium Green Trust are in need for additional help from volunteers. He also noted that their grass cutting costs are high. There was some concern that the parade may not be able to proceed on Saturday, however this was resolved before the end of the meeting.</p> <p>Mr Breuer asked that a letter is sent to the Police to ask that the dangerous parking by Rileys/High Street is looked into, before it causes an accident. Clerk to contact CI Owen. It was also noted that youths have been seen drinking on Alsager Road play area.</p>	<p>Clerk</p> <p>Clerk</p> <p>AB</p> <p>Clerk</p>

22.	<p>Accounts</p> <p>1. To approve payments/orders, receipts and transfers RESOLVED that these be approved for payment in accordance with the attached schedule.</p> <p>2. To approved of the bank reconciliation statement and Statement of Accounts for year ending March 2016, and other relevant information in relation to the Audit</p> <p>There were approved as attached. It was noted that the accounts were with the Internal Auditor.</p>	
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Meeting closed at 9.10pm

Approved Payment Schedule 21st April 2016

DATE OF MEETING	Chq/Ba	TO WHOM PAID	DETAILS	TOTAL INVOICE INC VAT
21/04/2016	bacs 1	Mrs C Withington	Salary April total 868.92	740.32
21/04/2016	bacs1a	Mrs C Withington	Expenses April	128.60
21/04/2016	bacs 2	Staffordshire Pension scheme	Pension April	303.68
21/04/2016	bacs 3	H M Revenues and Customs	Tax and NI April	125.09
21/04/2016	bacs 4	Computershare	April child care voucher (243 sacrifice)	282.07
21/04/2016	bacs 5	Libra FMC Ltd	Hi Vis (Comm Chest)	350.00
21/04/2016	bacs 6	Audley OAP Association	Hall Hire Friday 4th March	50.00
21/04/2016	bacs 7	SPCA	Subs 16-17	727.00
21/04/2016	bacs 8	Staffordshire County Council Legal	Fees for July 15 (adhoc) advice	27.00
21/04/2016	bacs 9	Steve Hough	ON 83 Skate inspection	30.00
21/04/2016	bacs 9	Steve Hough	ON 83 missing seat heathcote rd	20.00
21/04/2016	bacs 9	Steve Hough	AM Play areas grass cut x 1	580.00
21/04/2016	bacs 9	Steve Hough	AM play inspection x 1	112.00
21/04/2016	bacs 9	Steve Hough	ON 86 Miles Green prune of bush	50.00
21/04/2016	bacs 9	Steve Hough	ON 86 Alsager Road fence repair allots	50.00
21/04/2016	bacs 9	Steve Hough	ON 87 Allotments Audley - blocked drain and repair	249.00
21/04/2016	bacs 9	Steve Hough	ON 88 Play area broken glass Bignall End Rd - ASB	20.00
21/04/2016	bacs 10	Mrs C Withington	Litter picker x 2 reimbursement	33.19
21/04/2016	bacs 11	Mrs C Withington	CC Microsoft Office renewal	112.32
01/05/2016	bacs 12	Staffordshisre Pension Scheme	Underpaid employer contributions (calculated on 20%)	11.46
				0.00
21/04/2016			Actual Spend	4001.73

Draft Statement of Accounts 2015/16

AUDLEY RURAL PARISH COUNCIL				
PAYMENTS AND RECEIPTS FOR THE YEAR ENDED 31 MARCH 2016 (UNAUDITED)				
2014-15 (£)	RECEIPTS RECEIVED	2015-16 (£)	Difference between 14/15 and 15- 16	Assets (Debtors) 15-16
£		£		
41814	Precept	42879	1065	
9748	Section 136 Grant (NBC)	9800	52	
4397	Council Tax Support grant (NBC)	4397	0	
6479.15	HMRC Maternity pay refund (12/13 and 13/14)	0	-6479.15	
41.54	Central networks. Wayleaves	34.26	-7.28	
1173.85	Came and Co - Insurance claim	0	-1173.85	
0	CARA Rent Playing Field 2012-16	0	0	
0	CARA Litter Bin contribution	151	151	20
0	Staffs Police PCC Funding (via NBC)	15000	15000	
0	Newcastle Borough Council Community Chest	0	0	
1000	Staffs.County Council. FP grant	1015	15	
0	Staffs.County Council. Councillor fund	400	400	
35.25	Lloyds TSB. Interest	12.75	-22.5	
0	Natwest Interest on investment	31.19	31.19	
1853.57	HMRC Vat refund	3431.45	1577.88	10537.54
932	Allotment rent	768	-164	
53.96	Keele PC - PC rent	0	-53.96	
185	Madeley PC - PC rent	0	-185	
0	Silverdale PC - PC rent	50	50	
0	Asset disposal	10	10	
0	Clerk Overpayment	194.99	194.99	
0	APB rent Leddys (14-15, 15-16, 16-17)	300	300	
67,713.32		78,474.64	10761	10,557.54
Actual	PAYMENTS MADE	Actual	Difference between 14/15 and 15- 16	Liabilities (Creditors) 15-16
16902.93	ADMIN. Staff costs	17874.97	972.04	
1800.00	Chair allowance (15-16)	1000.00	-800.00	
10080.29	Office costs/ other	9458.11	-622.18	
28650.88	Playing Fields	47356.93	18706.05	
2051.27	Seats and bus shelter	2656.38	605.11	
0.00	Footpaths	80.00	80.00	
1836.04	Bowling Greens	840.00	-996.04	
6490.41	Wildlife Area	16603.10	10112.69	
3622.67	Miscellaneous	7359.36	3736.70	
3345.00	Allotments	100.00	-3245.00	
3515.00	Donations and Section 137	2548.00	-967.00	
0.00	Section 136 (Misc concurrent other than Playing Fields)	400.00	400.00	
0.00	Capital Expenditure	0.00	0.00	
3431.45	VAT	10537.54	7106.09	
81,725.93		116,814.39	35,088.46	-
	GENERAL FUND	£		
	Balance at 1 April 2015	71,316.76		
	Total income	78,474.64		
	Less Total Expenditure	116,814.39		
	Balance at 31 March 2015	32,977.01		
	Balance for 16-17 less liabilities inc assets	43,514.55		
Signed _____				
Chairman - Cllr H Proctor _____ Date _____				
Clerk - Mrs C Withington _____ Date _____				