

# AVETON GIFFORD PARISH COUNCIL

[www.aveton-gifford.co.uk](http://www.aveton-gifford.co.uk)

## MINUTES OF THE PARISH COUNCIL MEETING HELD IN THE VILLAGE HALL ON THURSDAY 5th OCTOBER 2023

<b>Present</b>	Cllr Sarah Marcus	SH in the Chair
	Cllr Ros Brousson	RB
	Cllr Peter Smith	PS
	Cllr David Davis-Berry	DDB
	Cllr Louis Bodmer	LB
	Clrr Niki Harrop	
<b>In attendance</b>	Amy Clayton	Clerk
	Cllr Rufus Gilbert	RG (District Councillor)
	Cllr Lee Bonham	LBon
<b>Apologies</b>	Cllr Rosie Warrilow	RW
	Cllr Peter Wade	PW
	Cllr Mark Smith	MS
<b>Members of the public</b>	4	

### 111/23 TO RECEIVE APOLOGIES FOR ABSENCE

Apologies were received from Cllr Warrilow, Cllr M Smith and Cllr Wade

### 112/23 TO RECEIVE DECLARATIONS OF INTEREST FROM COUNCILLORS

There were no declarations of interest.

### 113/23 OPEN FORUM

#### **Swoosh 2024 discussion**

Following feedback from the council, a representative from Level Water confirmed they would now like to ask for approval for a morning swim on July 6th at 7:15am. The main thoroughfare of traffic would be between 4:30am and 6:30am, with completion by lunch time. The plan has been approved by Bantham Estate and Thurlestone Parish Council. Traffic management in Aveton Gifford will be increased in 2024 and it was again noted that buses should not pass through the village. Litter picks will be organised and volunteer management will ensure tasks are completed.

The Parish Council confirmed with Level Water that the figure Aveton Gifford would receive is the same as in 2023.

### **Airband discussion**

Airband informed the Clerk that their representative couldn't attend the meeting due to illness. The Parish Council hopes the representative can attend a future meeting, and in the meantime, the Clerk was asked to email questions.

AC

## **114/23 PARISH REPORTS**

### **ACA REPORT GIVEN**

Please see ANNEX A

### **SHOP REPORT**

Please see ANNEX B

### **PARISH PATHS**

No report received

It was noted that the Church yard lynch gate needs significant repair, which a parish footpath goes under. The Church is responsible for repair costs and has ordered a trade person to fix it.

### **AG HERITAGE GROUP**

No update, however, Cllr Brousson noted that the money to repair the stocks has been ring-fenced.

## **115/23 DISTRICT COUNCILLOR'S REPORT**

Please see ANNEX C for report given by Cllr Bonham.

Cllr Bonham was asked about a developer named Silver Key and its owner, Neil Everest. The Parish Council has been unable to reach Mr. Everest regarding the designated housing land in the neighbourhood plan, so Cllr Bonham was asked if he could find out if any plans have been submitted. It was noted that the land has a sold sign, and it was suggested to contact estate agents.

Cllr Davis-Berry notified the council of a Declaration of Interests because the discussed land adjoins his property.

## **116/23 COUNTY COUNCILLOR'S REPORT**

Cllr Gilbert stated he was pleased the tidal road signs have now been replaced.

The Parish Council was advised to keep an eye on the repair work to Fore Street after the current electricity repair and if not done satisfactorily to report back.

It was advised that DCC's stance on disallowing street lights for a defibrillator electricity source seems to have become a policy. Instead, it was suggested a solar defibrillator case is used and to seek funding assistance from DCC.

Cllr Gilbert commented on the new 20mph restriction. It was advised that it will become a nationwide policy.

Cllr Gilbert proposed sharing pot hole repairs with Bigbury Parish Council. However, the Parish Council believes repairs should be done by DCC. Cllr Gilbert pointed out a sharing scheme would allow for smaller holes to be repaired that fall out of DCC's fixing classification.

It was reported that DCC is the 6th largest local authority farming

Cllr P Smith thanked Gilbert for repairs on the road to Chantry Cross.

Discussion was held regarding visibility at Harraton Crossroads. Cllr Gilbert mentioned that DCC is collaborating with other parishes (Kingston, Bigbury, and Modbury) to address this issue, given that the crossroads affects multiple boundaries. Funding constraints prevent structural changes, but there is a demand to enhance visibility. It was proposed that the unused mirror from St Annes be considered for repurposing at Harraton Crossroads, and Cllr Rufus offered to convey this suggestion to the highway authority.

RG

**117/23 MINUTES**

The Council **RESOLVED** that the Minutes from the meeting on 7th September be accepted as a true record and were signed by the Chair.

**118/23 UPDATE ON PROGRESS FROM THE MINUTES (NOT ARISING ELSEWHERE)**

**Min Ref 87/23**

After contacting the insurance company, it has been confirmed that the footpath maintenance volunteer would be covered under public liability to work on the paths and use hand held tools including lawn-mowers, drills etc. It was advised that the volunteer wears PPE such as gloves, safety glasses, ear defenders etc. The Clerk was asked to contact the volunteer to find out whether they have PPE equipment and if not it was agreed the Parish Council will supply.

AC

**Min Ref 96/23**

It was confirmed that Car did have valid MOT and insurance until the end of November 2023.

**Min Ref 96/23**

The Clerk confirmed that the park signs for Parson's Playpark from DCC had now been installed on each entrance gate.

**Min Ref 98/23**

The Clerk confirmed that they had registered and paid the funds for the ICLA training.

**Min Ref 101/23:**

The Clerk updated the council with regard to the Risk Assessment recommended for the allotment land. An example had been obtained and a link to Hiscox Risk Academy. The Clerk will forward both documents to Cllr Bodmer to aid with the risk assessment required.

AC

**119/23 BANTHAM SWOOSH 2024**  
The Parish Council **RESOLVED TO AGREE** approval of Level Waters proposal for the Swoosh in 2024. Cllr Marcus proposed. Cllr David-Berry seconded.

**120/23 MAINTENANCE OF PARISH OWNED AREAS**

**a) Play parks and playing field**

ED Tarr has given quote for repairs needed, but two more quotes required. Cllr Bodmer will get in contact with a contractor.

Weed-killing is needed for path round football pitch, hardstanding by tunnel, jubilee street carpark and path up to the church. The council **AGREED** to ask Flete Gardens to add it to their job list. Cllr Brousson to contact Flete Gardens to ask it to be done ASAP.

**b) Campervans in parish owned car parks**

Register / potential rules

The council **AGREED** to postpone to next month's meeting

Ex school bus

The council **AGREED** to postpone to next month's meeting

**c) Replacement tidal road sign**

MOP has been away, but will progress with this matter on their return.

**d) Clearing of the stream**

It was noted that the vegetation is dying back quite a lot now. The council **AGREED** to ask Flete Gardens to add it to the job list after they have completed the weed-killing.

**121/23 PLANNING MATTERS**

Please see ANNEX D for Full Planning Report

**2559/23/FUL: Land at SX 679 503**

Highways have refused this application. The council **RESOLVED TO AGREE** to respond saying they agree with the Highways decision.

**2867/23/HHO: Primrose Cottage (Bridge End)**

Report from Planning Working Party: The planning application plans were found to be very clear and well-defined. After reviewing the plans and conducting a site visit, it was concluded that the proposed very acceptable. It was noted that the plans would turn the property into a much better family residential home, which align with objectives in the Neighbourhood Plan. However, the Parish Council would like to comment on the cladding, as being within the AONB and an undeveloped coastal area, the proposed Anthracite grey cladding would lead to a very industrial look in a countryside settings. The council **RESOLVED TO AGREE** that the council would support the application but comment on the proposed cladding.

**2895/23/HHO: Stepping Stones, Modbury**

It was noted that the proposed extension was not overlooked, and would give much improved space. The council **RESOLVED TO AGREE** to support the application.

LB

RB

## 122/23 FINANCE

### a) To receive the Finance Report

The Clerk submitted Financial Statements for September 2023 (See ANNEX E)

### b) Invoices for Payment

The Council **RESOLVED** to agree to the following payments:

<b>Invoice date</b>	<b>Payee</b>	<b>For / Reason</b>	<b>Net Payment £</b>	<b>Payment inc VAT £</b>
20/09/2023	First Federation	Electricity & Water costs for Swimming Pool	502.97	525.09
30/09/2023	Clerk	Clerk wages for August	520.69	520.69
02/10/2023	Clerk	Envelope and postage for Declaration of Interest forms being sent to Follaton House	5.20	5.20
03/10/2023	Flete Gardens	Grounds maintenance on Area 2 on 04/09/23	225.00	270.00
11/09/2023	PKF	External audit fee	315.00	378.00
05/10/2023	Tall Orders Landscaping	Grass cutting & strimming from 12 June – 24 August	1015.00	1015.00
Will be invoiced on 12/10	HMRC	National Insurance Contributions	23.38	23.38
<b>Total</b>			<b>£2,607.24</b>	<b>£2,737.36</b>

### c) External Audit

The Clerk read out the report received from the External Auditor.

### d) Budget

To consider any events/projects that need to be included in the 24/25 budget

The council initially proposed to include the following items on the precept budget for 2024-2025:

- Fireworks show (training and supplies): Suggested £2000
- Playpark equipment replacement / maintenance
- Basketball hoop (equipment and groundwork) Suggested £1500 - £2000
- Repair of gravel footpath running alongside stream: Suggested £2000

To consider Budget Webinar training for Clerk

The Council **AGREED** for the Clerk to attend a budgeting webinar on the 17<sup>th</sup> October at the cost of £36 including VAT

### e) Lottery Grant

The Clerk confirmed that the unused portion of the Lottery Grant had now been returned.

**f) Transferring funds**

The council **RESOLVED TO AGREE** to transfer £10,000 from the Parish Council's Treasurer's bank account to the Parish Council's Instant Saving account for interest purposes.

**g) Clerk overtime**

The Clerk submitted 10 hours of overtime for September, noting that working on the model policies had contributed to the overtime needed. The council **RESOLVED TO AGREE** to the overtime, with Cllr Harcus proposing and Cllr Davis-Berry seconding.

**123/23 POLICY REVIEW**

**a) Standing Orders**

The council **RESOLVED TO ADOPT** the new Standing Orders based on the NALC Model orders. Cllr Davis-Berry proposed and Cllr Bodmer seconded.

**b) Financial Regulations**

The Clerk has been asked to get advice on a few items within the regulations. It is hoped that the Financial Regulations will be presented for approval at the next meeting.

**c) Recordings of Meeting**

The council **RESOLVED TO ADOPT** the Recordings of Meeting policy. Cllr P Smith Proposed and Cllr Brousson seconded.

**124/23 POLICIES WORKING GROUP**

The council **AGREED** to set up a policies working group with the Clerk advising on the policies that need reviewing / updating. Cllr Brousson, Cllr Harcus and Cllr Harrop agreed to join the working party. Cllr Smith was identified as being a potential and is to be asked at the next Parish Council meeting.

Clerk to send list of polices that need reviewing / updating to the working party.

AC

**125/23 GDPR**

The Council **AGREED** that the Clerk is to continue as Data Protection Officer.

DALC training discussed – Clerk asked to find out if it is included in the ILCA course. If not council approve the DALC webinar training at a cost of £14 + VAT

AC

**126/23 WEBSITE PARISH COUNCIL PAGE**

The Parish Council page of the website has been identified by the internal auditor as needing improvement. It was proposed the Parish Council is a top-level navigation item, containing a dropdown menu for subpages for agendas, minutes, policies and financial information. The council **AGREED** to instruct Pixl Digital Design to restructure the pages, with the Clerk then uploading the necessary

documents including a back catalogue of required financial information where relevant. Cllr Brousson proposed and Cllr Bodmer seconded.

## 127/23 TREE WARDEN

### a) To receive an update from the Tree Warden

No items to update on.

### b) To receive an update on Trees by Pittens Barn

The large tree overhanging barn is on Parish Council land. The owner has reported that it has started to damage their barn. Cllr Davis-Berry has tried to get 3 estimates, 2 of which have been received and hasn't heard back from the third company approached. The council **AGREED** to ask Pitman to proceed with the work based in his estimate up to £3,500. The Clerk raised it would eat up significant amount of budget left for Grass and Trees. Clerk asked Cllr Davis-Berry to send through quotes

It was then discussed that Grass and Trees should be separated out for budgeting purposes in the future.

Cllr Marcus informed the council the meeting was due to end and the council **AGREED** to suspend item 3x. of Standing Orders to allow meeting to continue.

DDB

## 128/23 DEFIBRILLATORS

### a) To receive an update on spare pads

Clerk has received information regarding pad types from Cllr P Smith and now needs to send this information through to Cllr Gilbert for potential funding.

### b) To receive an update on the planned Icy Park defibrillator

Following on from exploring electricity sources, it is now felt that a solar unit is the only option. Cllr P Smith has obtained quote and clerk asked to include this in the budget for 24/25.

AC

AC

## 129/23 EV CHARGE POINTS

No further update

## 130/23 COMMUNITY POOL

The Clerk confirmed to the Council that implementing zero-hours contracts would mean payment would have to be by PAYE. The Clerk's pay is handled by SHDC but SHDC have confirmed that they can't process addition PAYE payments. The Clerk advised the council that independent advice had indicated that a contract and PAYE should be implemented. Due to time constraints the council **RESOLVED TO AGREE** to make Honorarium payments for this year totalling £1475.00, consisting of three separate payments.

It was noted that employment contracts and PAYE will be set up for next year pool maintenance work.

**131/23 CAR SHOW EVENT**

The Car Show Organisation has confirmed that they are happy to deal with the dispersing of the funding raised. It had been suggested by a councillor that all of money should go to the Hive due to their current financial struggles, however other councillors disagreed, noting there are other causes, such as the play park and pool liner as well. The Clerk was asked to suggest these items to the Car Show organisation.

AC

**132/23 VILLAGE STOCKS**

Update given in minute ref **114/12** under the ACA report.

**133/23 TRAFFIC MIRROR ON CORNER OF TAVERNERS**

It was confirmed that Cllr Bodmer and Cllr P Smith will research the mirror and installation and feedback to the Clerk.

LB,  
PS

**134/23 OUTDOOR TABLE TENNIS TABLE**

Each of the funding options supplied by Fusion have been looked into with the following items being of interest:

**Ping in the community:** The table tennis identified by a MOB could be bought from the organisation for £685 instead of £949 saving £264.

**Sport England Active Together Crowdfunding:** It was felt that it would be worth applying to this matched funding scheme.

It was suggested that a potential location could be the flat ground next to the bench on the far side of the bridge from the carpark. It was agreed that at the next meeting, requirements for the table tennis should be firmed up and the process of getting quotes discussed so that a crowd-funding application could be progressed.

**135/23 ITEMS FOR INFORMATION OR NEXT AGENDA**

- Community Pool: timetable for 2024, insurance, repair work, this year's expenditure, access issues.
- Fireworks
- Email addresses.

With respect to insurance for the pool the Clerk confirmed that the insurance company had been contacted and they had stated that they currently saw no reason why insurance wouldn't be granted for the pool in 2024.

The meeting closed at 10.27pm

Signed.....Date..... **Mrs S Harcus Chair.**

**NEXT MEETING** Thursday 2nd November at 7.30pm in the Memorial Hall



## **ANNEX A: ACA REPORT FOR AGPC OCTOBER MEETING**

Given by Cllr Ros Brousson

After several months of increased publicity about the general state of our rivers, unauthorised sewage discharges and leaks, and monitoring for water quality, a local volunteer interest group Avon River Champions has been formed, and has already attracted interest and involvement of people along the whole length of the Avon. Since the pandemic there has been diminishing active membership of the ACA, but both groups are aiming to achieve the same things, so it seems sensible to amalgamate them. The first steps to do this legally and officially have now begun, and there will be an EGM of the ACA to confirm the change on Thursday 26<sup>th</sup> October at 7.0 in AG memorial hall.

The new organisation will take the name of the Avon River Champions, and will consist of a working group rather than a committee. I will step down as Secretary/Treasurer but will still be involved in the newly formed group, and would like the parish council's permission to represent the parish council on it because the river and estuary is so much of an important asset to our parish

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## **ANNEX B: AVETON GIFFORD VILLAGE SHOP ASSOCIATION (AGVSA) REPORT FOR AG PARISH COUNCIL**

**October 2023**

Dear Parish Council members,

The AGVSA Management Committee last met in early July, when various topics were discussed.

A key focus of the Committee at present revolves around analysing the draft Model Rules that have been provided to us by The Plunkett Foundation as part of the wider organisational changes being spearheaded by the Management Committee.

At our AGM in June, AGVSA members voted in favour of the proposal to become a Community Benefit Society, which is a more modern version of our current Industrial Provident Society structure.

The Plunkett Foundation, which is guiding us through the process, provides a set of Model Rules, and organisations such as AGVSA can make amendments to these if they wish.

Once we have agreed upon our Model Rules with the help of Plunkett, we will hold another meeting for AGVSA members to ratify them.

Elsewhere, the committee is working on developing a more cohesive and collaborative approach to working with and supporting Kathleen.

Kathleen is an incredibly organised and efficient shopkeeper, and the Management Committee felt that its approach in regards to communicating with her was probably too informal and ad-hoc.

The committee has written to Kathleen to propose a meeting to help us create a more structured framework that should provide benefits to all parties concerned. We are working on a date to sit down together in the coming weeks.

Other key initiatives include the digitisation of our shareholder register, which is being led by our newest committee member, Keith Pound. We're extremely grateful for his efforts in this, as well of those of David Stevens, our Treasurer, who has spent huge amounts of time confirming the details of the more than 500 people on the share register.

Finally, the committee is currently without a chair after Wissit Furlong stepped down at our AGM. Brad Gerrard continues to be Secretary, and David Stevens, as previously mentioned, remains Treasurer.

However, with just six members in total on the management committee, resources are spread extremely thinly, making it exceptionally difficult to contemplate aspects such as fundraising initiatives.

The AGVSA's cash surplus has grown in recent months, however, this coincides with a period where we have fewer bills to pay; essentially, while our income broadly outweighs our expenditure, it isn't by much, and inflationary pressures are likely to see some of our direct debits rise unavoidably.

If the AGVSA becomes liable for a large, unexpected expenditure (such as another new freezer, or a structural repair to the shop building), this could be extremely difficult, or even impossible, to cover with our current resources.

Some recent financial figures have been supplied to the PC alongside this report, outlining AGVSA's current position. In summary, overall income was over £1,330 during the period between 1 June 2023 and now, with overall expenditure of £675. However, as previously mentioned, much of this surplus will be relied upon during the first half of our next financial year, when outgoings are higher.

It's worth stressing, for anyone who might not know, that these figures relate solely to AGVSA, the organisation that is responsible for the upkeep of the shop building and its fittings and fixtures, and are entirely unrelated to the financial situation of the underlying tenant shopkeeper's business.

If anyone on the Parish Council would be willing to join the AGVSA Management Committee, or if any member knows anyone who might be keen, we would be extremely interested in hearing from you.

Thank you very much for your time

Brad Gerrard  
Secretary  
AGVSA

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## ANNEX C: REPORT FROM DISTRICT COUNCILLOR, LEE BONHAM, 5 OCTOBER 2023

SHDC is now consulting on its new strategy, and the consultation survey is available at <https://ourcorporatestrategy.commonplace.is/>

The strategy covers the top priorities in Housing, climate & biodiversity, economy & jobs, and community services. The survey is open until 25<sup>th</sup> October. There will also be public consultation meetings as follows:

- Totnes Pannier Market – Friday 6<sup>th</sup> October; 0845 – 17:30
- Kingsbridge Market – Thursday 12<sup>th</sup> October; 0930 – 1630

Littering, dog fouling and fly tip enforcement are to get a renewed focus from South Hams District Council as we work to provide better services for residents. The Council has pledged to use Community Protection Notices more widely for persistent offences.

As a reminder, fly tipping can be reported at <https://www.southhams.gov.uk/waste-and-recycling/fly-tipping>

Around 8,000 homes in the South Hams, still using their blue / clear sacks are set to receive new recycling containers from 25 September, as South Hams District Council prepares to improve its recycling and food waste collection service. Those receiving the new containers should keep recycling as they are now until they hear when to start using their new containers.

Regarding Aveton Gifford interests, I am engaged on the following topics:

I have written an article for mAGpie magazine.

I see that there will be a planning application, 3276/23/FUL, for change of use of land for 1no. pitch Gypsy & Traveller site (Retrospective) (resubmission of 0561/23/FUL), Field At Sx697464 Road From A379 To Venn, which will be published tomorrow.

It seems the SHDC does not have funds for defibrillators but has advised that BHF will have funding soon, see <https://www.bhf.org.uk/how-you-can-help/how-to-save-a-life/defibrillators/defibrillator-funding-for-community-groups>

Cllr Lee Bonham

## ANNEX D: PLANNING REPORT FOR OCTOBER 2023 PARISH COUNCIL MEETING

### New SHDC application since the last meeting

**Reference: 2895/23/HHO**

**Stepping Stones, Modbury**

Proposal: Householder application for proposed single storey side extension

**Response by 12<sup>th</sup> October**

### Also for AGPC response

**Reference: 2867/23/HHO**

**Primrose Cottage (Bridge End)**

Proposal: Householder application for demolition of existing single storey garage, rear conservatory & rear extension, internal alterations to existing layout, modifications to existing door & window openings, proposed side & rear ground & first floor extension with new roof, external alterations to garden to include retaining works relocation of existing oil tank & installation of new flue to wood burning stove.

**Response by 12<sup>th</sup> October**

**Reference: 2559/23/FUL**

**Land at Sx 679 503**

Proposal: Widening of an existing access gate onto the A379 with a splay to allow improved visibility for forestry & agricultural vehicles, stone & track route from the new splay over the existing culvert to an existing gateway to join an existing track route & turning area/ timber stacking area

**Response by 12<sup>th</sup> October**

### SHDC decisions since last meeting

**Reference; 2202/23/PDM**

**Higher Wizaller, Modbury**

Proposal: Application to determine if prior approval is required for proposed change of use of agricultural buildings/barns to 2no dwellinghouses (Class C3), and associated development (Class Q (a+b))

**SHDC decision ; Refusal**

### Withdrawn applications

None

### Ongoing planning appeals

#### **South Efford House**

Awaiting decision from Planning Inspectorate

### New appeal

**Clanturkan Cottage, Aveton Gifford TQ7 4NQ (neighbouring parish)**

Description of development: Householder application for demolition of existing side extension & replacement with new side extension & associated works (resubmission of application 0862/22/HHO) Appeal start date 12<sup>th</sup> September. As this appeal is proceeding under the Householder Appeals Service, there is no opportunity to submit further comments.

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## ANNEX E: SEPTEMBER FINANCIAL STATEMENT

### Financial Statement at September 30th, 2023

Total in Treasury account:	£ 23,982.62
Total in Instant Access account:	£ 7,218.50
<b>Total</b>	<b>£ 31,201.12</b>

### Restricted/Allocated reserves:

Parish Paths Partnership	£ 774.00
Heritage Group Projects	£ 1,370.00
Lottery grant for hall	£ 500
Play park fencing	£ 0
Play park project	£ 363.00
Pool liner fund	£ 6,000.00

**Total reserves** £ 9,007

**Working Surplus** £ 22,194.12

### Payments Made: September 1<sup>st</sup> – September 30<sup>th</sup> 2023

Folio	Payee	Reason	£GROSS	£VAT	£NET
62	A&A Computing	Dropbox technical support for Ian	60.00	0.00	60.00
63	Rod Hudson Pools Ltd	Water test, chemicals and new dosing pump for pools	430.86	71.81	359.05
64	Flete Gardens	Grounds maintenance tender - from 05/07/23 - 07/08/23	690.00	115.00	575.00
65	Flete Gardens	Grounds maintenance tender on 17/08/23	240.00	40.00	200.00
66	Amy Clayton	Clerk wages & overtime	715.95	0.00	715.95
67	Pixl Digital Design	Website work during July 2023	52.20	0.00	52.20
68	Peter Smith	Mileage for pool related work	23.40	0.00	23.40
69	South Hams DC	Playpark inspection and insurance	264.60	44.10	220.50
70	H M Phillips	Refund of incorrect payment into account by Helen Phillips	52.50	0.00	52.50
71	Amazon	Printer paper	19.98	3.33	16.65
<b>Peter Smith expense claims:</b>					
72	Aveton Gifford Village Toilet roll for pool		2.99	0.00	2.99
73	Cuming Containers	Disposing of pool chemicals	48.00	8.00	40.00
74	Big Lottery	Returning unspent grant money	5,150.99	0.00	5,150.99
75	SLCC	ILCA training course for Clerk	144.00	24.00	120.00
<b>Total Payments</b>			<b>£7,895.47</b>	<b>£306.24</b>	<b>£7,589.23</b>

**Payments Received: SEPTEMBER 1<sup>st</sup> – SEPTEMBER 30<sup>st</sup> 2023**

<b>Folio</b>	<b>Payee</b>	<b>Reason</b>	<b>£</b>
30	Lloyds Bank	Interest	6.74
31	South Hams DC	Precept 2nd Payment	14,850.00
<b>Total Receipts</b>			<b>£14,856.74</b>

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