



DORMINGTON AND MORDIFORD GROUP GROUP PARISH COUNCIL

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MINUTES OF THE PARISH COUNCIL MEETING HELD ON WEDNESDAY 18th September 2024

Present:

Cllr Julia Cotton– (Vice Chair)
Cllr Derek Hughes
Cllr Euan Grant
Ward Cllr Biggs

Apologies:

Cllr Mike Jones (Chair)
Cllr Mark Rider
Cllr Mark Parvin
Cllr Marcus Billig

In attendance:

Emma Donovan, Parish Clerk.

The meeting commenced at 7.00pm.

The meeting will be recorded for the purpose of the minutes.

1. To receive apologies for absence

Apologies received from Cllr Jones, Cllr Rider and Cllr Parvin.

2. To disclose personal and pecuniary interests and written requests for dispensation.

None

3. To approve as correct the minutes of the meeting held on the 16th & 17th July 2024.

It was **RESOLVED** to sign both sets of minutes.

4. Employment Matters

Due to confidentiality, this item can not be minuted, but will be written up for internal records.

5. To note that Cllr Green has resigned and to consider the next steps

The Parish Council would like to thank Ms Green for her long service to the Parish, as a clerk and then as a Councillor. Ms Green will remain the first contact for the parish allotments.

It was **RESOLVED** to put an advert up on Facebook, on the website and on the noticeboards to try and find a replacement Councillor once the vacancy requirements with Elections had expired.

6. To note any announcements from the clerk regarding risk register activity:

a. To review the Risk Register – what's coming up next month

The risk register was reviewed for October, including a VAT claim and putting the draft budget together for 2025/26. It was **NOTED** a meeting of the finance working group was needed to be arranged. **Clerk to arrange**

b. To consider the external Auditor's Report

It was **NOTED** the External Auditor's report had been circulated to the Cllrs and had been reviewed. It was **NOTED** the required documents had been put up on the noticeboards and the PC website.

c. To consider objectives for 25/26 ready for the budget meeting in November

It was **NOTED** that the following projects needed to be taken into budget considerations for 25/26:

- Community School Hall
- SID/TRO (Dormington/Priors Frome)
- D-Day celebrations June 2025

- Tree planting for the school – not funded by the PC
- Checkley Common Management Plan
- Possible part funding of the Commons cutting tractor/quad bike

d. **To consider setting a date for the Finance Group to carry out the ½ yearly review of the accounts**

It was **RESOLVED** to ask Cllr Parvin if he would consider being on the Finance Working Group due to his experience, now Cllr Green had resigned. **Clerk to ask Cllr Parvin.**

It was **RESOLVED** to send financial information before the Parish Council meetings to a member of the Finance Working Group for checking against the bank statements as part of the Financial regs. It was **NOTED** this was not to be the Chair. **Clerk to organise this going forward.**

e. **To consider the arrangements for the Clerk to do her CiLCA qualification**

It was **NOTED** that the Clerk plans to work one day a week on her CiLCA qualification, as her time for both her Parish Councils is split over 3 days.

It was **RESOLVED** to give the clerk 1 hour a week study time which will be reviewed in a years time.

7. **Public Forum**

It was **NOTED** there were no public present.

8. **To receive a brief report from Ward member – Cllr Biggs**

- There is a significant increase in housing required by the Government where Herefordshire will go from 16500 to 27500 houses in the next 20 years. Considerations of an aging population and the need for affordable housing will affect the current local plan and what happens next. This will probably delay the adoption of the Local Plan.
- Waste collection is under a new contract with the existing contractors. No change to collections.
- There was extensive resurfacing and surface dressing (pothole repair) last month part of an £8m capital budget spend and the commitment to spend more on highways. There is more to come.
- Mordiford Bridge repairs went well and the bridge will be shut again next summer to do the under water repairs on the right hand side. A steering group is hopefully going to be set up with Herefordshire Council with all the stakeholders to address the longer term issues.
- Dormington Speeding – Dormington is 40mph as there is only housing on one side of the road. Head of Highways has an officer working on the appropriateness of changing the speed limit to 30mph. SIDS could be used in Dormington and is supported. Having the white lines repainted on the road would also help. After a 4x4 overturned in Dormington there is focus on making the road in the village safer.
- £5M has been allocated by Herefordshire Council to be able to buy properties to use as affordable housing for the county.
- £800,000 has been allocated for Merton Meadows to develop the land for inner city living. The master plan will enable the Council to use £2M from a grant for flood alleviation. Diggers should be on site next summer.

It was **NOTED** that the Ward Cllr would send round the report for the records.

9. **To consider the adoption of:**

a. **The Financial Regs 2024**

It was **RESOLVED** to adopt the new Financial Regs and a copy was signed.

b. **The Financial Risk Assessment 2024**

It was **RESOLVED** to adopt the new Financial Risk Assessment and a copy was signed.

c. **The Emergency Plan 2024**

The Parish Council thanked Cllr Grant for the huge amount of work that had gone into creating the Emergency Plan. It was **RESOLVED** to adopt the Emergency Plan and a copy was signed.

10. Planning:

a. To comment on new planning applications for determination by Herefordshire Council

Ref	Location	Proposal	Comment
242113	Old Rectory, Mordiford HR1 4LN	Various tree reductions – See planning application	SUPPORT
242158	Holy Rood Church, Mordiford, HR1 4LN	T1 Yew – reduce overhanging limbs from driveway	SUPPORT

b. To note planning decisions made by Herefordshire Council (as of 09/07/24):

Ref	Location	Description	Status
241436	Broomy Green Cottage, Checkley HR1 4NA	Proposed erection of a new flat roof extension...	Approved with conditions
241256/L	1 The Clouds, Checkley, HR1 4NA	Proposed single storey lean to extension	Approved with conditions
241255/FH	1 The Clouds, Checkley, HR1 4NA	Proposed single storey lean to extension	Approved with conditions
240860/FH	The Old Dairy, Hope Springs, Mordiford, HR1 4LT	Proposed single storey rear extension and a new porch to the front elevation	Approved with conditions

It was **NOTED** that the conditions of approved planning permissions needed to be monitored by the Parish Council. (see 10e)

c. To receive an update from the NDP Steering Group.

The Parish Council approved the draft submission plan at its July meeting, but we were waiting Herefordshire Council's further comments as there were a few outstanding issues which needed resolving including housing and landscaping policies.

- To address these, the SG Met on 29th August with the consultant plus two members of Hereford Council planning team to discuss the comments submitted by various parts of Hereford council. Some of these were at odds with one another. Mohamed Mohamed (HC) had very kindly pulled all of these together.
- The consultant led the discussion with Hereford council, the aim of the meeting was to agree any final changes to the draft plan before formal submission to Hereford council and then examination. HC will also provide replacement maps which will be inserted into the Plan and proposals will be added to their online planning map. The PC has to approve the final version of the Plan and supporting documents (a consultation statement and a basic conditions statement) before submission. Following submission HC will publish the Plan for a further 6 weeks formal consultation (Reg 16) before it finally it goes for referendum, provided the examiner is satisfied it meets the basic conditions (subject to any recommended amendments).
- Following the meeting on 29th August the consultant updated the submission plan again, the consultation statement and basic conditions statement, and sent them all to HC.
- HC has begun updating the SEA/HRA and policy maps, which should take up to 4 weeks and will then send the revised SEA/HRA and policy maps to the parish for final sign-off for submission.
- Some spelling and grammar errors need to be amended in the AECOM document which can be done as an addendum.

- HC objected to the proposed housing site for 1-2 dwellings opposite the school on various grounds, including road safety and the impact on the landscape and built heritage. The advice was to remove the site from the submission plan.
- HC is not keen on the rural site exception site at Hope Springs for various reasons including “too far away (to walk) from the village”
- However, without this site, there is very little affordable housing which was the point of the NDP and so it has been retained in the submission plan. There is a charity the Rural Housing Enabler (RHE) Project for Herefordshire, which could help to deliver this as a site and Herefordshire council are more likely to look on the site favourably if the Parish Council seem to be working with this charity.

It was **RESOLVED** to ask the Clerk to contact the landowner of the proposed 1-2 dwellings opposite the school. **Clerk to send the email.**

It was **RESOLVED** to invite RHE to the next Parish Council meeting. **Cllr Cotton to send invite.**

d. To consider the School Community Hall and S106 money.

It was **NOTED** that Herefordshire Council are happy to work with the project's working group with regards to funding and S106 money. The S106 money has come from a development in Hampton Bishop. **Clerk to ask Cllr Parvin if he is happy to be part of this working group. Cllr Jones is attending the next Parish Summit meeting with Herefordshire Council to discuss.**

e. To consider what action Parish Councillors can take with regards to suspected planning non-compliance.

It was **RESOLVED** that if there is any suspicion regarding non-compliance, a report should be submitted to Herefordshire Council Planning department and they will check compliance. Reports to be emailed to the Clerk to forward on to the Council.

f. To consider commenting as a Parish Council to the National Planning Policy Framework.

It was **RESOLVED** that Councillors would comment personally.

11. Finance:

a. To note the bank balances and sign the Bank Reconciliation

It was **NOTED** the balances were read out and the financial information was signed off. Please see Appendix for all financial information

b. To consider the Budget Tracker

It was **NOTED** the budget had been reviewed.

c. To receive Bank Switch update

It was **NOTED** that Cllr Green would be removed from the accounts and if Cllr Parvin was to take on the role within the Finance Working Group, he would be asked to be a bank signatory as well. **Clerk to ask Cllr Parvin**

d. To consider the purchase of SLCC membership for another year - £188

It was **RESOLVED** to purchase the Clerks SLCC membership not only for her CiLCA training, but also to retain access to the wealth of information held by the SLCC with regards to Parish Councils.

e. To receive an update on the purchase of a noticeboard for Mordiford Green.

It was **NOTED** another quote was needed and that this could come from the supplier of the Dormington noticeboard or contact should be made with the Clerk at Tarrington PC as they have purchased noticeboards recently. **Clerk to gather quotes.**

f. To note the NDP grant was transferred from the Current Account to the Reserve Account.

It was **NOTED** the NDP grant (£2825) had been transferred from the Current Account to the Reserve Account.

- g. To consider moving funds from the Reserve Account to the Current account to cover the below payments if the next Precept payment hasn't been received in time.

It was **RESOLVED** that if the next instalment of the precept did not arrive in time, money would be transferred from the Reserve to the Current Account to cover the payments listed below.

- h. To consider the following invoices for payment:

Payee	Description	Amount (inc VAT)
Clerk	Clerks Salary	As per contract
HMRC	PAYE tax	As per contract
Clerk	Clerks Expenses (mileage + Shredder, ½ mobile phone bill)	£51.06
DC Gardening	INV SI-1942 for July Grounds maintenance/lengthsman duties	£696.00
DC Gardening	INV SI-1976 for August Grounds maintenance/Lengthsman duties	£594.00
Evans Farm and Country Supplies	INV – SI-317837 Post Crete	£30.48
PKFLittlejohn LLP	Limited Assurance review of AGAR for year end 31 st March 24	£252.00
Enviroability	INV 5147- Forest paths and footpaths	£1,055.00
Enviroability	INV 5173 – Working with Footpaths Officer for 2 days	£460.00
Enviroability	INV-5175 – Forest cuts	£595.00
GJ Garden Services	INV 9/9/24 – Fitting of 4 finger posts on MF5 & 6 and post replacement on Noticeboard	£75.00
HALC	INV H2281 – website hosting and name	£270.00
	Total excluding Clerk Salary and PAYE	£4078.54

It was **RESOLVED** to make all payments listed above.

- i. To note any payments made between meetings:

Payee	Description	Amount
Autela Payroll Services	Quarterly payment	£75.05
Mordiford School	Meeting room hire	£120.00
GJ Gardening Services	Strimming - allotments	£15.00
Clerks Salary	August	As per contract
HMRC	PAYE tax month 5	As per contract
Defib Warehouse	DW-155145 – replacement Paediatric Pads for Mordiford School Defib	£112.74

- j. To note any receipts:

Sender	Description	Amount
Groundworks	NDP grant	£2825.00

12. Footpaths/Commons/Rivers/Open spaces:

- a. To receive a PROW update

It was **NOTED** the Footpaths Officer had sent his monthly report:

- Monthly maintenance 8th August
- Replace style with gate on MF/3

- Cleared vegetation on MF/6
- Extra Forest paths cut on 29th August MF/5 and MF/32
- Monthly maintenance on 5th September
- Four finger posts replaced on MF/6 MF/5 MF/24
- Cut back vegetation and Gorse on MF/1

Enquiries in hand to purchase footpath furniture which has been funded by Hereford Council grant

b. To receive update on the PROW funding

It was **NOTED** that the Parish Council's PROW funding has been approved by Herefordshire Council.

c. To receive an update on the management of Checkley Common and the restoration of the pond.

It was **NOTED** that Woolhope PC match-funded a cut and collect mower. It would be used to cut Broadmoor Common and Checkley Common by a volunteer who would also have use of the mower to cut other fields to earn money. Woolhope PC have now found a volunteer but they don't have access to a small tractor to pull the mower. It was suggested that Herefordshire Meadows could loan out a small tractor. Dormington & Mordiford Parish Council could consider part funding a small tractor. It needs to be a 20 horsepower tractor or would a quad bike work? It was **NOTED** that it was complicated part funding equipment. The equipment would be leased to a contractor who has their own insurance. It was thought that the Environmental Trust might provide grants. This matter is ongoing and will be brought back to another PC meeting.

It was **NOTED** that the Pond on Checkley Common is part of the Checkley Common management plan but it would take a lot of money and time to reinstate. Again if this was to be a project, a working group with the community, would need to be in place. The following comments were made:

- The pond is a seasonal pond
- It will contain unknown flora and fauna, and it's important not to disturb the pond without understanding what is already present - an environmental survey is needed.
- The pond belongs to Mr Foley and is part of the Checkley Common management plan, which was part-funded by the landowner.
- A proposal could be submitted to WDET to apply for funds for improvement
- A project manager and volunteers would be required.
- Herefordshire Wildlife Trust and other stakeholders would be invited to be involved, including Broadmoor Common Steering Group (Woolhope), following its successful pond regeneration.

It was **RESOLVED** that money could to be put aside in the budget for the management plan of Checkley common next year which includes the pond and that a working group would need to be formed if this was to go ahead.

Clerk to reply to parishioner to see if they want to be involved.

It was **RESOLVED** to check with Broadmoor Common Steering Group if Checkley Common could be cut and collected at the same time as BC and if they could provide a quote to Cllr Cotton, who would have to discuss this with Mr Foley, the landowner.

d. To receive an update on the pavement next to Mordiford Green

It was **NOTED** that the Locality Steward had been contacted and the work had been raised as a 2c job meaning it would be future works when budgets allow for these type of jobs.

13. Highways/Rural Roads/Bridges:

a. To receive an update on the Drainage fund.

It was **NOTED** that the Parish Council had applied for the drainage fund and that it

was waiting to hear if any money would be available.

b. To receive an update from the Mordiford Bridge steering group with Herefordshire Council

As discussed in the Ward Cllr's report in 8.

It was **NOTED** that this would be progressed at the Parish Summit.

Clerk to send to Cllr Grant information to go to the Parish summit.

Clerk to find out who is responsible for cutting back the greenery on the sides of the bridge as it is causing visibility issues on the highway. Environmental Agency?

c. To consider the creation of a Highways working group

It was **RESOLVED** to move this item to the October agenda

d. To consider speeding in Dormington with regards to a TRO (Traffic Regulation Order), SID (Speed Indicator Device) installation and a community speed watch group.

It was **NOTED** that Cllr Biggs supports SIDS in 20/30/40mph zones. It was thought that a SID would cost around £2000 but this would need to be researched.

It was **NOTED** that the white lines need repainting within the Parish. Cllr Cotton to report this on FIXMYSTREET.

It was **NOTED** that speed watch groups had been set up numerous times before but had failed to get off the ground. This would need a project manager to be a success and plenty of volunteers. This could be part of the focus of a new Highways working group.

It was **NOTED** any TRO would need to be researched and managed by the Highways Working group.

e. To note the Dormington sign will now be replaced by HC/BBLP

It was **NOTED** that the new sign was now on order.

f. To consider Hedgehog warning signs on the road to Fownhope.

It was **NOTED** that West Wood onwards (the pull-in on the right hand side of the road as you leave Mordiford) is not part of our parish.

Clerk to reply to member of the public with this information. It was **NOTED** that the Parish Council had been unsuccessful in getting deer warning signs and these would be a priority.

14. Health/Safety and the Environment:

a. To receive a Defib update on the checks carried out.

It was **NOTED** that the Defib pads had been purchased by the Parish Council between meetings as it was deemed urgent. The new pads have now been received. It was **NOTED** that the Clerk was unsure about checking the Dormington Defib, not knowing how to use one, so the person who checks the one at Mordiford School has offered to show the clerk so she knows a bit more about them.

Clerk to arrange visit

15. Communications/newsletters/social media/Community engagement

a. To consider a donation towards Checkley Harvest Festival event on the 11th October 2024

It was **RESOLVED** to donate £100 towards Checkley Harvest Festival. Clerk to arrange

16. To note Information Sheet – N/A

17. To put forward items for next agenda

- Cutting vegetation – At Mordiford at the give way sign on the left hand side at junction after the school.

18. To note the date and time of the next Parish Council meeting – October 16th at 7pm in Mordiford School.

Meeting closed at 20:18.

Appendix

Financial Information

Bank Reconciliation for July 2024

Dormington & Mordiford Group Parish Council									
Bank Reconciliation as at 19/08/24									
			Natwest Current	Unity Current	Natwest Reserve	Unity Reserve	Totals	Notes	
Balance as at 30/06/24			1,172.52	5,776.23	46.97	58,736.98	65,732.70		
Add Total Receipts			46.97	2,854.00	0.05	2,825.00		Total as per cash book	
Total			1,219.49	8,630.23	47.02	61,561.98			
Less Total Payments to date				6,049.04	46.97	0.00		Total as per cash book	
Balance as at 31/07/24			1,219.49	2,581.19	0.05	61,561.98			
Balance at Bank as at 31/07/24			1,219.49	2,581.19	0.05	61,561.98		taken from the bank statement	
Income paid in but not Credited			0.00	0.00	0.00	0.00		Just a timing difference	
Balance at 31/07/24			1,219.49	2,581.19	0.05	61,561.98			
Both figures highlighted in yellow should agree									

Bank Reconciliation for August 2024

Dormington & Mordiford Group Parish Council									
Bank Reconciliation as at 18/09/24									
			Natwest Current	Unity Current	Natwest Reserve	Unity Reserve	Totals	Notes	
Balance as at 31/07/24			1,219.49	2,581.19	0.05	61,561.98	65,362.71		
Add Total Receipts			0.00	0.00	0.00	0.00		Total as per cash book	
Total			1,219.49	2,581.19	0.05	61,561.98	65,362.71		
Less Total Payments to date			0.00	514.95	0.00	0.00		Total as per cash book	
Balance as at 31/08/24			1,219.49	2,066.24	0.05	61,561.98	64,847.76		
Balance at Bank as at 31/08/24			1,219.49	2,066.24	0.05	61,561.98	64,847.76	taken from the bank statement	
Income paid in but not Credited			0.00	0.00	0.00	0.00	0.00	Just a timing difference	
Balance at 31/08/24			1,219.49	2,066.24	0.05	61,561.98	64,847.76		
Both figures highlighted in yellow should agree									

Budget Tracker as of End of August 2024

		2024/25			Actual												
		Forecast	Actual	Difference	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	
INCOME	Precept	£22,445.00	£11,222.50		£11,222.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Interest received		£0.12	£0.00	£0.06	£0.06	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	VAT Refund		£12,977.20	£0.00	£0.00	£12,977.20	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Allotment fees	£650.00	£29.00		£29.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Burial Ground Fees	£500.00	£140.00	£0.00	£0.00	£0.00	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	National Grid		£29.79		£29.79	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	PROW Funding		£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Drainage funding		£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Lengthsman Scheme	£1,400.00	£4,396.00	£0.00	£4,396.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
		£24,995.00	£28,794.61	£0.00	£15,677.35	£12,977.26	£140.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
		Budget	Spent	Unspent													
EXPENDITURE	Admin Expenses	£800.00	£251.60	£548.40	£5.99	£67.43	£92.06	£86.12	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Allotments	£500.00	£15.00	£485.00	£0.00	£0.00	£0.00	£15.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Audit Fees	£500.00	£0.00	£500.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Churchyard & Burial ground	£2,500.00	£300.00	£2,200.00	£0.00	£0.00	£0.00	£300.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Clerks Salary	£6,300.00	£2,574.75	£3,725.25	£514.95	£514.95	£514.95	£514.95	£514.95	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Community events	£1,000.00	£176.50	£823.50	£176.50	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Donations & Grants	£2,000.00	£0.00	£2,000.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Elections	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	General running costs	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Green spaces	£1,700.00	£0.00	£1,700.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Highways & PROW	£8,000.00	£4,290.05	£3,709.95	£349.00	£865.00	£1,221.05	£1,855.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Insurance	£650.00	£818.29	-£168.29	£0.00	£818.29	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Maintenance	£400.00	£0.00	£400.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Meeting room hire	£300.00	£120.00	£180.00	£0.00	£0.00	£0.00	£120.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	NDP	£3,000.00	£1,360.47	£1,639.53	£1,360.47	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
	Parish Projects	£2,000.00	£0.00	£2,000.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
Ross on Wye Bus Subsidy	£300.00	£0.00	£300.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		
Subs	£600.00	£0.00	£600.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		
Training	£1,500.00	£167.89	£1,332.11	£16.67	£0.00	£0.00	£0.00	£151.22	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		
Website	£800.00	£100.00	£700.00														
		£32,850.00	£10,174.55	£22,675.45	£2,423.58	£2,265.67	£1,928.06	£3,042.29	£514.95	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	