

# HOLMWOOD PARISH COUNCIL

## AUTUMN 2015 NEWSLETTER



### Parish Councillors:

Mr J E Chiverton	Chairman	888922
Mr D S C Goldhawk	Vice Chairman	888119
Mr T J Mayne		882833
Mrs M J E Mansell		711998
Mrs K Wheeler		889832
Mr I Foster		876734
Mr I Fairbrother		888071
Mrs P A Clare	Clerk to the Council	632889

Email: [holmwood.pc@btinternet.com](mailto:holmwood.pc@btinternet.com)  
Website: [www.holmwoodparishcouncil.gov.uk](http://www.holmwoodparishcouncil.gov.uk)

### District Councillors:

Mr W Monkman 888067 Ms Claire Malcomson 888104 Mr Clayton Wellman 07752 235020

### County Councillor:

Mr S Cooksey 881663

### HOLMWOOD PARISH COUNCIL

Required Clerk/Secretary to the Parish  
Council

Must have good computer skills

Flexible hours averaging 5/6 hours per week.

Salary in accordance with the National  
Guidelines.

In the first instance contact Mrs M Mansell.

01306 711998 or e.mail

[maryjem@btinternet.com](mailto:maryjem@btinternet.com) for complete job  
description.

### Vandalism in South Holmwood



It has been reported in previous newsletters that there is a recurring problem concerning vandalism in South Holmwood in the area of the War Memorial and subway. Mole Valley District Council are very good at getting repairs done to damaged bus shelters, and just recently they again had to arrange for the bus shelter by the War Memorial to be repaired. However, they have now said that they see no point in continuing with the

repairs when all that happens is the shelter is vandalised again in a very short space of time. They have said that if it gets damaged again, they will remove the bus shelter permanently.

If you see anyone vandalising property, do not approach them, but report the matter to Surrey Police on 101, but if your call is urgent then dial 999. You can also report minor crimes using the online crime reporting facility available on [www.surrey.police.uk](http://www.surrey.police.uk)

MO/2009/0110 Bury Hill Wood, off Coldharbour Lane, Holmwood, Dorking. Proposed construction of an exploratory drillsite. The local press recently reported that following Surrey County Council's decision to refuse permission for this drillsite, the applicant applied to the Appeal Court and the SCC decision was overturned. On 7 August 2015, SCC was granted permission to appeal against the Appeal Court's decision, so the matter is still ongoing.

MO/2014/1480 Devon House, South Holmwood. Erection of 7 terraced houses. At a Development Control Committee in April, It was decided that subject to the receipt of a payment for Affordable Housing and Planning Infrastructure Contributions permission will be granted. To date, final permission has not been given.

## Transparency Code for Smaller Authorities

The Local Audit and Accountability Act 2014 sets out a new audit framework so that Parish Councils with an annual turnover not exceeding £25,000 will be exempt from routine external audit. Instead they must publish a set list of documents on their website each year. One of our documents is shown on this page, and the others can be seen on our website.

[www.holmwoodparishcouncil@gov.uk](mailto:www.holmwoodparishcouncil@gov.uk)

### Section 1 – Accounting statements 2014/15 for

Enter name of reporting body here: **HOLMWOOD PARISH** Council/Meeting

Readers should note that throughout this annual return references to a 'local council' or 'council' also relate to a parish meeting.

	Year ending		Notes and guidance
	31 March 2014 £	31 March 2015 £	
1 Balances brought forward	4674	13,942	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2 (+) Annual precept	12100	12,500	Total amount of precept received or receivable in the year. Excludes any grants received.
3 (+) Total other receipts	10293	3,084	Total income or receipts as recorded in the cashbook less the precept received (line 2). Include any grants received here.
4 (-) Staff costs	2900	3,187	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and employment expenses.
5 (-) Loan interest/capital repayments	NIL	NIL	Total expenditure or payments of capital and interest made during the year on the council's borrowings (if any).
6 (-) All other payments	10225	21,668	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).
7 (=) Balances carried forward	13942	4,671	Total balances and reserves at the end of the year. Must equal (1+2+3) – (4+5+6)
8 Total cash and short term investments	13942	4,671	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March - <b>to agree with bank reconciliation.</b>
9 Total fixed assets plus other long term investments and assets	9809	22,055	The original Asset and Investment Register value of all fixed assets, plus other long term assets owned by the council as at 31 March
10 Total borrowings	NIL	NIL	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).
11 Disclosure note Trust funds (including charitable)	yes	no	The council acts as sole trustee for and is responsible for managing trust funds or assets. N.B. The figures in the accounting statements above do not include any trust transactions.
		✓	

I certify that for the year ended 31 March 2015 the accounting statements in this annual return present fairly the financial position of the council and its income and expenditure, or properly present receipts and payments, as the case may be.

Signed by Responsible Financial Officer

*Pa Lebar*

Date **24/06/2015**

I confirm that these accounting statements were approved by the council on this date:

**24 JUNE 2015**

and recorded as minute reference:

**31/6/2015**

Signed by Chair of the meeting approving these accounting statements.

*[Signature]* SIGNATURE REQUIRED

Date **24/6/15** YYYY