

**TOWN COUNCIL OF FRINTON AND WALTON**

**MINUTES of an Ordinary Meeting of the Town Council  
held at the Council House, Frinton-on-Sea,  
Thursday, 18th September 2014 commencing at 7.15pm**

**Present :**

Councillors Mrs I. Johnson Town Mayor  
J. Robertson Deputy Town Mayor  
E.T. Allen, R.J. Bucke, M.A. Cossens, J.L. Halls MBE,  
B. Johnson, C.S. Keston (except minute 151 and part 152), Mrs J. King,  
Mrs D. Miles (except minute 151, 152 and part 153), A. Moss, N.W. Turner,  
Mrs V. Watling, G. Watling

**Absent:**

Councillors Mrs A.I. Cossens, D.J. Lines,

**In Attendance**

Mrs M. Liles - Town Clerk  
Mrs D. Milnes - Deputy Town Clerk

**151**

**APOLOGIES FOR ABSENCE**

An apology was received for Councillor Mrs A.I. Cossens

**152**

**MAYOR'S ANNOUNCEMENT**

The Town Mayor welcomed Members; the press and the public to the meeting. Councillor Mrs Johnson advised that she had recently attended as Town Mayor the Anglia In Bloom awards ceremony in Gorleston and congratulated both Frinton In Bloom for winning gold in the Small Town category and to the Triangle Traders on their result.

The Town Mayor further advised that she had been present for the raising of the green flag at The Crescent Gardens, Frinton-on-Sea and congratulated Tendring District Council on a splendid job.

Councillor Mrs Johnson advised of her attendance at the Battle of Britain Service the previous Sunday, which as always was a very enjoyable and well attended service.

153

**ADJOURNMENT OF MEETING**

It was moved, seconded and

RESOLVED

that the Town Council be adjourned to enable members of the public to ask questions and Members to respond.

The Town Mayor adjourned the meeting at 7.18pm

In response to:-

- Hazel Martin of Church Lane, Great Holland; Councillor R.J. Bucke advised that he continued to report Pot Holes across the Town Council's area to Essex County Council, Councillor N.W. Turner passed on his e-mail details and offered to pursue.
- Paul Tomenius, Church Lane, Great Holland who suggested a robust response to Essex County Council reminding them of their Statutory Obligations; the Town Clerk advised that very often no response was received from the County Council when matters were reported, Mrs Liles also advised that the County Councillor was routinely copied in on matters reported.

The Town Mayor, Councillor Mrs I. Johnson suggested and it was agreed that a letter be sent to Rodney Bass the Highways Portfolio Holder at Essex County Council requesting an appointment for representative to speak on behalf of the Town Council on matters reported and in particular to Pot Holes, which once again were becoming an increasing problem.

- Neil Churcher, Frinton Residents Association asked that pavements also be discussed as many orange marks highlighting repairs have now faded.
- Mrs Vonkaenel, Frinton-on-Sea was advised that meetings of the Recreation & Amenities Committee were not closed to residents, furthermore that the keeping of hens on allotments and the siting and erecting of structures were by permission of the Town Council.

The Town Clerk refuted that letters sent from the Town Council officers were either rude or harassing, a number of inspections had been undertaken and where it was felt necessary allotment holders contacted.

Mrs Vonkaenel was requested to put her grievances in writing to be considered by the Town Council.

There being no further questions from the public it was moved, seconded and

RESOLVED

that the Town Council be reconvened at 7.45pm.

154

**TOWN AND COUNTRY PLANNING ACT 1990 – AREA 2**

All Members indicated that they may be reconsidering this matter at District Council level.

The Council considered a list of proposals for development and recommended accordingly as described on the schedule.

155

**OTHER PLANNING MATTERS**

**TOWN AND COUNTRY PLANNING ACT 1990**

**TOWN AND COUNTRY PLANNING (TREE PRESERVATION) (ENGLAND) REGULATIONS 2012**

**“Rushes Green”, Frinton Road, Kirby Cross, Essex, CO13 0PN**

Details received from Tendring District Council in regard to a Tree Preservation order in respect of certain trees at the above site in exercise of the powers conferred on them by Section 198 of the Town and County Planning Act 1990 and that the order was made on 20 August 2014 and had provisionally taken effect for a period of six months from 28 August 2014. Formal notice of the making of the Order has been served by displaying it on the highway and this information was noted.

**TOWN AND COUNTRY PLANNING ACT 1990 AND PLANNING (LISTED BUILDINGS AND CONSERVATION AREAS) ACT 1990**

**APPEALS BY MR JOHN CARROLL – MCC DEVELOPMENTS AND MR JOHN CARROLL - SITE AT 2 THE ESPLANADE, FRINTON-ON-SEA, CO13 9EP**

It was noted that the appeal made under section 78 of the Town and County Planning Act 1990 against a refusal to grant planning permission for application 13/00070/FUL for the development proposed is demolition of the existing dwelling and erection of replacement building to provide 5 residential units, creation of new vehicular access and erection of garage buildings and application 13/00071/CON for the demolition proposed is that of the existing dwelling and erection of replacement building to provide 5 residential units, creation of new vehicular access and erection of garage buildings had both been dismissed.

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**RECREATION & AMENITIES COMMITTEE**

Members received the minutes of the Recreation & Amenities Committee meeting held on 4th September 2014.

Minute 55, page 18 – Seafront Shelters. It was moved, seconded and

RESOLVED

that the quotation in the sum of £3,471.94 from Johnson Builders be accepted for repairs to the Bathhouse Seafront Shelter.

Minute 61, page 19 – Allotments – revised agreement. It was moved, seconded and -

RESOLVED

that the revised allotment agreement as circulated and attached with the deletion of the word '*completely*' from the fourth line of paragraph (b) be adopted for new tenants and come into force from 1st October 2015 for existing allotment tenants.

RESOLVED

that the allotments rents due payable as from 1st October 2015 be set at £4.63 per rod and notice be given to all current allotment tenants.

**157**

**THE SPINNEY, FRINTON-ON-SEA**

Councillor Mrs Johnson advised that Ian Davidson, the Chief Executive from Tendring District Council would be attending the scheduled meeting of the Town Council on 20th November 2014 to discuss The Spinney with Members.

**158**

**SCHEDULE OF ACCOUNTS – NO 9 & 9A**

There being no questions it was moved, seconded and

RESOLVED

that the schedule of accounts No 9 & 9A in the total sum of £21095.93 nett and £22299.33 (twenty-two thousand, two hundred and ninety-nine pounds and 33 pence) gross be approved for payment.

**CLERKS REPORT**

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**ESSEX AIR AMBULANCE**

Information and the request for a donation from the above organisation were noted.

**160**

**ESSEX COUNTY COUNCIL – FOOTPATH 52**

Receipt of the Order for Footpath 52 from the public highway on the western side of Newgate Street to the eastern side of New Pier Street, Walton-on-the-Naze was noted.

**161**

**ESSEX COUNTY COUNCIL TEMPORARY ROAD CLOSURES**

Temporary road closures including Fifth Avenue, Frinton-on-Sea during the 1st and 31st October 2014 for various lengths were noted.

162

**HAMFORD WATER MANAGEMENT COMMITTEE**

Notice of a meeting held on 11th September 2014 was noted.

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**GRANT OF PREMISES LICENCE**

An application from Sainsbury's Supermarkets Limited for the supply of alcohol for consumption off the premises at 70-76 Connaught Avenue between 07.00 to 23.00 seven days a week was noted.

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**PUBLICATIONS**

It was noted that the following publications had been received and were available for Members perusal at the Town Council offices:-

- a) Society of Local Council Clerks magazine
- b) Local Councils Update issue 177
- c) Clerks and Councils Direct issue 95

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**MINUTES OF THE ORDINARY MEETING**

It was moved, seconded and

RESOLVED

that the minutes of the Ordinary meeting of the Town Council held on 28th August 2014 (pages 58 - 68) be approved as a true record and signed by the Chairman.

166

**MATTERS ARISING FROM PREVIOUS ORDINARY MEETINGS**

Minute 133, page 59 – Business premises boarded up in Walton-on-the-Naze. In response to Councillor E.T. Allen; Councillor N.W. Turner advised that the property in question was not the responsibility of Tendring District Council but that if he was given a full address he would pursue.

Councillor Mrs Johnson mentioned a property in Norwood Way, Walton-on-the-Naze which had been boarded up for some time, it was agreed that a letter be sent to Tendring District Council for investigation.

Minute 138, page 60 - Crime & Disorder Working Party. Councillor R.J. Bucke referred to a parking ticket incident in Connaught Avenue, Frinton-on-Sea and Councillor N.W. Turner advised that he was taking the matter up with Essex Parking Partnership.

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**ANY OTHER MATTERS WHICH THE CHAIRMAN CONSIDERS URGENT**

There were no matters that the Town Mayor considered urgent; the press and public were thanked for their attendance.

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**EXCLUSION**

It was moved, seconded and

RESOLVED

that pursuant to Section 1 of the public Bodies (Admission to Meetings) Act 1960 to exclude the Press and the Public from the meeting of the following items of business because of their special and confidential nature.

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**THE COUNCIL HOUSE**

The Town Mayor advised that the Council House Working Party would meet to consider a draft proposal which in turn would be presented to a future Town Council meeting.

There being no further matters the meeting closed at 9.18pm.

The next Town Council meeting will be held on Thursday 9th October 2014.

TOWN MAYOR

**SCHEDULE OF PLANS SUBMITTED – AREA 2E**

**MEETING 18 SEPTEMBER 2014**

<b>APPLICATION NO/APPLICANT</b>	<b>PROPOSAL</b>	<b>LOCATION</b>	<b>RECOMMENDATION</b>
14/01119/FUL <b>C/A</b> Mrs Voia Carter	Proposed balustrade to existing balcony.	The Cedars South 19 The Esplanade Frinton-on-Sea	APPROVAL
14/01185/FUL Mrs J Tovey	Single storey pitched roof rear extension.	4 Woburn Avenue Kirby Cross	APPROVAL
14/01192/FUL Penny Investments Ltd	Proposed 3 no. residential dwelling (following the demolition of 2 dwellings) with garaging, parking and other associated works.	21 Manor Road Great Holland	APPROVAL
14/01193/ADV <b>C/A</b> Enterprise Inns Plc	New signs comprising of 1 replacement double sided aluminium panel to existing post, 2 individual locator fixed letters, 1 amenity board, 1 amenity chalkboard, 2 amenity boards, 2 bottom fixed Edwardian lanterns and 7 low energy flood lights.	The Red Lion 32 The Street Kirby-le-Soken	APPROVAL with the condition that the flood lights are inwardly facing.
14/01251/LBC <b>C/A</b> Enterprise Inns	New pub signs.	The Red Lion 32 The Street Kirby-le-Soken	APPROVAL with the condition that the flood lights are inwardly facing.
14/01164/ADV <b>C/A</b> Kevin Pearce – Mr Daniel Pearce	Installation of one fascia panel to shop front with bar light.	Frinton Leathergoods 89 Connaught Avenue Frinton-on-Sea	APPROVAL

**SCHEDULE OF PLANS SUBMITTED – AREA 2E**

**MEETING 18 SEPTEMBER 2014**

<b>APPLICATION NO/APPLICANT</b>	<b>PROPOSAL</b>	<b>LOCATION</b>	<b>RECOMMENDATION</b>
<b>Councillor M.A. Cossens abstained from voting on the next item and asked for it to be recorded</b>			
14/01194/OUT AH Browns Farm	Proposed residential development of 0.4 ha of land with associated garaging and parking.	Larges Farm Rectory Road Great Holland	REFUSAL – for the reasons as outlined in the letter from the Great Holland Residents Association.
14/01051/FUL C/A Mr W Josey <b><u>AMENDED</u></b>	Demolition of existing house and erection of two new houses with a new vehicular access following closure of old access	18 Second Avenue Frinton-on-Sea	REFUSAL – Poor design, overdevelopment of the site and out of keeping with the street scene. Against a shared drive and that only one garage provided. This location deserves the special protection in the Avenues and within the Conservation Area.
<b>Councillor M.A. Cossens abstained from voting on the next item and asked for it to be recorded</b>			
14/01201/FUL A Hutley & Son - Mr John Hutley	Temporary change of use for 10 months as a caravan site for 10 pitches.	Birch Hoe Farm Pork Lane Great Holland	REFUSAL – concerned that permission would set a precedent for this site. The caravans are positioned too close together and there is no screening at the road edge. There is also no mention of the provision of facilities.
14/01204/FUL Telefonica	Removal of 3 existing antenna's and 1 equipment cabinet. 3 new replacement antenna's 3 new replacement equipment cabinets and 1 additional 0.3 dish on the existing monopole.	Railway Station The Parade Walton-on-the-Naze	APPROVAL
<b>Councillors Mrs I. Johnson, R.J. Bucke, M.A. Cossens and N.W. Turner all abstained from voting on the next item and asked for it to be recorded</b>			
14/01232/FUL Tendring District Council - Mr Barry Eldridge	Proposed extension to create a new Fitness suite.	Frinton and Walton Swimming Pool Princes Esplanade Walton-on-the Naze	APPROVAL – although not in agreement with the provision of unisex toilets and changing facilities.



**SCHEDULE OF PLANS SUBMITTED – AREA 2E****MEETING 18 SEPTEMBER 2014**

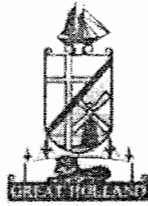
<b>APPLICATION NO/APPLICANT</b>	<b>PROPOSAL</b>	<b>LOCATION</b>	<b>RECOMMENDATION</b>
14/01260/FUL <b>C/A</b> Mr & Mrs B Bartholomew	Proposed extensions.	1 Audley Way Frinton-on-Sea	APPROVAL
14/01270/FUL <b>C/A</b> Millbrook Land Ltd - Mr Gerald Knight	Variation of condition 2 of planning permission 14/00693/FUL - To replace a number of the current approved scheme drawings with drawings CHQ13.13.10385 - PL08 C and CHQ.13.10385 - PL04 B.	70-84A Connaught Ave Frinton-on-Sea	APPROVAL – although there is still concerned that deliveries will be made from Connaught Avenue and a request is made for an explanation as to why Policy FWK7 is not being taken into account.
14/01271/ADV <b>C/A</b> Sainsbury's Supermarkets Ltd	Erection of 2 x fascia signs, 1 x projecting or hanging sign and 2 x other signs.	70-84A Connaught Ave Frinton-on-Sea	APPROVAL
14/01207/TPO <b>C/A</b> Mr Simon Hutley	2 Oak - high pollard all necessary boughs. Trim back Oak overhanging 104 Walton Road.	Pedlars Wood Central Avenue Frinton-on-Sea	APPROVAL
14/01210/TPO Mrs Niki Morton	T1 Oak - reduce by 25% - 30%.	Lavendale Turpins Lane Kirby Cross	APPROVAL
14/01218/TCA Mr D & Mrs B Nash	Plum - removal following storm damage. Hawthorn - Removal as diseased/dying. Laylandii (Castle Welwyn) - removal as dominating the garden and cutting out sunlight.	Morae 3 Easton Way Frinton-on-Sea	APPROVAL

**SCHEDULE OF PLANS SUBMITTED – AREA 2E**

**MEETING 18 SEPTEMBER 2014**

<b>APPLICATION NO/APPLICANT</b>	<b>PROPOSAL</b>	<b>LOCATION</b>	<b>RECOMMENDATION</b>
14/01311/TCA Mr C Newnes	1 No. Crab Apple - fell. 1 No. Hawthorn - reduce by 70%. 1 No. Pittosporum - reduce by 50%. 1 No. Prunus - reduce by 45%.	71 Third Avenue Frinton-on-Sea	APPROVAL
14/01312/TCA Mr M Cochrane	Large mature Copper Beech to be removed due to fungal disease affecting root system	Wickham House 51A Second Avenue Frinton-on-Sea	APPROVAL
<b>Councillor E.T. Allen declared an interest in the next item only</b>			
14/01313/TCA Mr M. Cochrane	1 No. Beech - fell. 1 No. Lime - fell. 1 No. Hawthorn - fell	44 Fourth Avenue Frinton-on-Sea	REFUSAL – insufficient information provided to satisfy the need to fell.
14/01314/TCA Max Cochrane	4- 5 Leylandii to be removed.	8 Holland Road Frinton-on-Sea	APPROVAL
14/01234/HHPNOT Chris Morris Design Ltd	Proposed single storey rear extension, 4.1 metres in depth with pitched and flat roofs.	63 Columbine Gardens Walton-on-the-Naze	<b><u>FOR INFORMATION ONLY</u></b>
14/01282/TELLIC Telefonica UK Ltd	The removal of 2 existing omni antennas and the installation of 3 new multiband antennas, 2 new dish antennas and relocation of 2 existing dish antennas and development works ancillary thereto.	Mobile Phone Antenna Site 96413 Kings House The Esplanade Frinton-on-Sea	<b><u>FOR INFORMATION ONLY</u></b>

RECEIVED  
16 SEP 2014



Great Holland Residents Association



Planning Officer

Tendring D.C.

15th September 2014

Council Offices

Weeley

Dear Sir,

**Re Planning Application 14/01194/out**

**Land at Larges Farm Rectory Road**

I write on behalf of Great Holland Residents Association to object to this application.

GHRA comment by reference to the Report that accompanies the Application

At Para 2.1 it is stated that the farm and farmhouse are accessed from Rectory Road. The farm and the track leading to it, if they are in Rectory Road, are as close to Main Road as makes no difference, of which more later.

At Para 2.6 of the report it is stated that the village shop/sub post office is temporarily closed. That has been the case for nearly two years now and there is no realistic prospect of it reopening. The only facilities are The Ship Inn where the Landlord receives a 100% Business Rate allowance because of its location and the Village Hall, run by volunteers which continues to provide some local social facility. The infrequent Bus Service has had its service reduced and the train station is still a mile away and not a realistic proposition to approach on foot. The continuing issue of the lack of GP surgeries locally is well known. There is a big question mark over the issue of sustainability in the Village as a whole and over a development of this size in particular. In practice to access most of the facilities one would expect to have to use and enjoy, one has to travel outside the Village and usually by car.

At Para 3.1 there is reference to the recent grant of a permission at The Paddocks, and the statement that it shows that there is suitability for development. This is to ignore the fact the original application was refused on appeal and only granted, GHRA suggest, against the early Emerging Plan, opposed by GHRA and withdrawn in any event by TDC. For the avoidance of doubt this site has never been included in any Village Envelope plan, whether final as in 2007 or in recent drafts.

Para 4. GHRA support the line taken by TDC that in exercising its discretion to grant or withhold planning permission pending the adoption of a final Local Plan it should have regard to the Old Plan and the Emerging Plan.

Para 5. refers to National Guidance and the Presumption in favour of Sustainable Development. GHRA would contend that no development outside the Village Envelope as now drawn is sustainable particularly one of this size. The fact that the site lies outside the Village Envelope, if it not to be the sole reason to reject an application, it can be part of the reason. The infrastructure of Great Holland, however one defines that word, is creaking at best. An addition of 4/5 detached houses which will doubtless be of good design will put further strain on the Village and will not be sustainable

Para 6.1 allows that the site is outside the current and any projected Village Boundary. The GHRA have already indicated a willingness to concede modest extensions to the boundaries when addressing the Refocused Local Plan. This is not one of those areas. TDC is set to find 12,000 plus houses over the foreseeable future. This is a strategic issue and five houses will not alter that or, for that matter the ability or otherwise of TDC to identify and locate areas for sufficient housing provision

Para 6.2. Inter alia there is reference to COM 6. GHRA would object to any suggestion that an application of this type and in this location could be allowed because of a commuted payment.

Para 6.3 GHRA would argue that any presumption in favour of sustainable development has been rebutted.

Para 6.4 and 6.5 GHRA would contend that any small scale development that is sustainable can be accommodated within the existing Village Envelope, subject to the minor revisions proposed by GHRA. Anything else is neither desirable nor necessary.

Para 6.6 GHRA disagrees.

Para 6.7 The applicant states that policy requires that new developments give priority to pedestrians and cyclists entering existing road networks over motorised vehicles. It is hard if not impossible to envisage how this could occur in this location. See comments on para 6.11 below.

Para 6.10 The logic of the argument is not accepted. One cannot say on the one hand that the site lies outside the Village Envelope but development in Great Holland is permissible. That is the whole point of a Village Envelope

Para 6.11 GHRA would contend that the highway safety is most definitely an issue. The proposed access road would be on the junction of Rectory Road and Main Road which is the B1032, the main route from Clacton to Frinton and one of the two busiest B Roads in Tendring. Traffic levels are extremely high particularly at commuter times and during the summer months. Traffic entering and leaving the site would be in direct conflict with traffic emerging onto Main Road from Rectory Road and traffic sweeping round the bend turning left into Rectory Road.

Para 6.13 GHRA believes that this application is fundamentally flawed and no amount of commuted payments can overcome the situation.

Para 7.1 refers to an indicative density of 4 x detached dwellings. The site plan drafts indicate 5 x detached dwellings. Hardly a housing mix in any event. From para. 6.9 one can assume provision for at least 25 vehicles on the site, on the basis of 4 on each driveway plus one in each garage, assuming they are singles. This view is confirmed by Para 7.4.

Para. 7.2 refers to an indicative layout of 4 x houses but the latest sketch plan shows 5 x houses. In addition the roadway within the site is positioned on the west side. This may reduce inconvenience to the owners to the east but the only constraint upon extending the development west and north is that the vehicular access currently suggested is a private drive. GHRA are concerned that if the principle of development on this scale is allowed there is the risk of further attempts to build further north and to a lesser extent west of the application site.

Para 8 refers to Highway issues and assumes that to change the existing farm track, which is only used occasionally by farm vehicles, into a private drive for up to 25 vehicles coming and going throughout the day and night 365 days a year onto and from a busy junction, presents no issues. This traffic movement ignores postal vehicles, delivery and refuse vehicles as well as emergency service vehicles. For the reasons previously stated GHRA do not agree with this assertion.

Para's 9.3 and 9.4 refer to Social and Economic context. For the reasons previously stated GHRA feel that the presumption in favour of sustainable development has been rebutted, even if it exists. The social disbenefit would be to overburden existing services and infrastructure. Such short term economic benefit to the local housing industry as there might be would be considerably outweighed by the traffic hazards created during the construction period and 5 x dwellings would not contribute anything to the economic viability of the Village.

Para 9.6 deals with environmental and landscaping issues in terms that one might associate with a full application. As this is an outline application GHRA suggest these statements be discounted.

Conclusion. GHRA does not accept the applicant's conclusion. It does not accept that the proposed development is sustainable and furthermore presents a definite and serious traffic hazard. The land has never been included in the Village Envelope and there are very good reasons for that. It is part of the Green Gap within the Green Belt which makes a significant contribution to the character of the Village. GHRA are also concerned that to concede the

principle of development in this location would bring forward the day when there could be further incursion into the Green Belt.

The Council is urged to reject this application

Yours faithfully,



John Poulten

Planning Officer for GHRA

## SCHEDULE OF ACCOUNTS - NO. 9

18 September 2014

		Net	Gross	
		£	£	
<b><u>General:</u></b>				
1.	Gala Tent Limited	Walton Market Gazebos	1841.71	2210.05
2.	Gala Tent Limited	W. Market Gazebo Sidewalls	449.96	539.95
3.	BT Payment Services Ltd.	Telephone Charges	153.61	184.33
4.	Accent Stationers Ltd.	Stationery Supplies	80.00	96.00
5.	Birchwood Garden Services	Maintenance	340.00	340.00
6.	BT Payment Services Ltd.	Internet Charges	75.00	90.00
7.	Festive Impact Lighting Ltd.	Xmas Lighting 1st stage payment	2000.00	2400.00
8.	Kirby Allotment Society	Maintenance	65.00	65.00
9.	Oddjob	2 x Bus Shelter Maintenance	560.00	560.00
10.	Tendring District Council	Council House Rent	482.69	482.69
11.	Tendring District Council	Walton Market Rent & Rates	747.60	747.60
			-----	
			£6795.57	£7715.62

### **Columbine Centre:**

12.	Four Seasons	Re-finishing Tables	385.00	385.00
13.	MWUK	Columbine Centre staff uniforms	102.26	122.71
14.	BT Payment Services Ltd.	Internet Charges	75.00	90.00
15.	Booker Limited	Bar Supplies	531.16	636.44
16.	Fresh Linen Limited	Mat Cleaning	21.96	26.35
17.	Sound & Vision Electronics	Larder Fridge	225.00	270.00
18.	B Environmental-Swisher	Sani-Service	49.92	59.90
19.	Tendring District Council	Renewal of Premises Licence	180.00	180.00
20.	Tendring Magazines Ltd.	Advertising	55.00	55.00
21.	Thorntons	Maintenance Supplies	43.02	51.62
22.	Tower Security (Tendring) Ltd.	Security Patrols	203.50	244.20
23.	Tower Security (Tendring) Ltd.	Security Call-out Charge	28.75	34.50
24.	Veolia ES (UK) Ltd.	Empty of Bin	141.00	169.20
			-----	
			£2041.57	£2324.92

Cumulative Total                      £8837.14    £10040.54

**SCHEDULE OF ACCOUNTS – NO. 9A**

**18 September 2014**

Total Salaries/Wages/Expenses (net) (August 2014)	£ 8115.47
Income Tax/Employees N.I. (August 2014)	£ 1607.48
Employers N.I. (August 2014)	£ 529.40
Superannuation (August 2014)	£ 1048.86
	-----
	£12108.79
Members Mileage	£ 0.00
Petty Cash drawn in August 2014	£ 150.00
Cumulative total	£12258.79