

Hapton Parish Council Meeting

Monday, 11th November 2024

- **Present:** Councillor Birbeck (in the Chair) and Councillors Differ, Downham, Fowke Lakeland, Owen and Young.
- **Others:** Steve Watson (Clerk), Borough Councillors Joanne Broughton and Jamie McGowan and 2 residents.

Parish Council Agenda

Councillor Birbeck opened the meeting and welcomed Councillors.

24/25/089 Apology for absence and reasons given.	
Apologies for absence were submitted by County Councillor Alan Hosker.	
24/25/090 Declarations of Disclosable Pecuniary Interest / Code of Conduct.	
Councillors Carol Downham and Shirley Young declared an interest in their individual allotments.	
24/25/091 The meeting would be adjourned for Public Participation.	
RESOLVED: That the meeting would be adjourned to welcome comments from members of the public.	
The Council were congratulated on the excellent Bonfire Event, it was thought that 2024 was the best year yet with over 200 people attending. The vent had received a lot of positive comments on Facebook and it was suggested that collection buckets are made available next year.	
There was no Police report.	

23

Hapton Parish Council Minutes 11th November 2024

Councillor McGowan had an update from County Councillor Alan Hosker that the blocked drain had a new Officer at County dealing with it. The roundabout has been relined and marked, the sinking drain still needs repairs and hedges have been cut back on the top road, though some have been missed and are causing sightline problems. The County have agreed to put pressure on Gleeson about Moor Road, after 28 days they will carry out the work are recharge. Attempts are ongoing to get a dog bin on the bottom road.	
Councillor McGowan reiterated how excellent the Bonfire Event was and a lot from the new estate attended. A table at the entrance letting people know the Parish Council provide the event was suggested for next year.	
The Remembrance Service was also excellent but there was a lot of dog mess on pavements to contend with. Dog fouling fines signs were suggested.	
Many don't want the planning application on the Bridge Inn, however a lot of people agree that something needs to be done with the building. The County have objected to the application on the grounds of parking.	
Jamie will send the link to update the website.	
The red telephone box in the center of the village could be adopted and refurbished for around £300, this will be investigated further. There is still nothing happening with Cleggy's shop.	
Councillor McGowan was thanked for his report.	
There were no further reports.	
24/25/092 The meeting was formally re-convened for business.	
RESOLVED: That the meeting would be reconvened.	
24/25/093 Minutes of the meeting held on the 14 th October 2024.	
The minutes of the last meeting were submitted for approval as a correct record.	
RESOLVED: That the Minutes of the Parish Council meeting held on the 14 th October 2024 are approved as a correct record.	
24/25/094 Matters Outstanding as listed.	
The website was covered earlier, the Cenotaph grant application is awaiting a	
response and the fruit orchard application has been submitted.	
response and the fruit orchard application has been submitted. 24/25/095 Updates.	
24/25/095 Updates.	
24/25/095 Updates. There were no further updates. 24/25/096 Councillor Reports including reports from representatives of	
24/25/095 Updates. There were no further updates. 24/25/096 Councillor Reports including reports from representatives of outside bodies.	
24/25/095 Updates. There were no further updates. 24/25/096 Councillor Reports including reports from representatives of outside bodies.	

24/25/097 Lengthsman. Jobs included removing and clearing the hanging baskets, tidying allotment plots, the allotment fence, pattway at the back of Wordsworth Huse, clear the railway sites and tim Lyndale snicket. 24/25/098 24/25/098 Events 24/25/098 The next event is the Christmas Light Switch On. The school have agreed to repair the electric socket if the Council pays for it. Time will contact Dave about setting off the fireworks and Carol has provided sweets. 24/25/098 The summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/099 Allotments. 24/25/100 Planning Applications. 24/25/101 Finances. The following invoices were tabled. 255.92 Expenditure 256.36 Clerk's Salary – (Slanding Order) Paid E255.92 250.00 Paid Bark Charges HMRC Carges Fit.16 Poppia Papel Wreaths £75.00 Poptia Pack Tax £11.86 <						
the allotment fence, pathway at the back of Wordsworth Huse, clear the railway steps and trim Lyndale snicket.	24/25/097	Lengthsman.				
the allotment fence, pathway at the back of Wordsworth Huse, clear the railway steps and trim Lyndale snicket. 24/25/098 Events The next event is the Christmas Light Switch On. The school have agreed to repair the electric socket if the Council pays for it. Time will contact Dave about setting off the fireworks and Carol has provided sweets. The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. There was nothing to update. 24/25/100 Planning Applications. There were no outstanding applications. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Slanding Order) Paid £255.92 S/O Paid Bank Charges £15.90 100883 Poppy Appeal Wreaths £14.16 100883 Poppies – Carol £29.50 100885 Poppy Appeal Wreaths £15.00 100885 Poppy Appeal Wreaths £15.00 100885 Poppy Appeal Wreaths £15.00 100886 Poppies – Carol £29.50 100886 Poppies – Carol £20.51 100886 Poppies – Carol		d and a start and all a structure that has		al da a alla (as an (a la (a		
steps and trim Lyndale snicket.						
24/25/098 Events The next event is the Christmas Light Switch On. The school have agreed to repair the electric socket if the Council pays for it. Time will contact Dave about setting off the fireworks and Carol has provided sweets. The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. There was nothing to update. 24/25/100 24/25/100 Planning Applications. There were no outstanding applications. 24/25/101 There were no outstanding applications. 24/25/101 The following invoices were tabled. 255.92 Expenditure 26.60 Clerk's Salary – (Standing Order) Paid £25.92 HMRC Eaker Tax Poppies – Carol £6.60 Poppies – Carol £26.50 Poppies – Carol £20.00 Poppies – Carol £20.00 Poppies – Carol £20.00 Popsiage £1.85 Poptage £1.85 Poptage £1.85 Poptage £21.850.00 Poptage £1.850.00 <td></td> <td></td> <td></td>						
The next event is the Christmas Light Switch On. The school have agreed to repair the electric socket if the Council pays for it. Time will contact Dave about setting off the fireworks and Carol has provided sweets. The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/099 Allotments. There was nothing to update. 24/25/100 Planning Applications. 24/25/101 Finances. 24/25/101 Finances. The following invoices were tabled. £255.92 S/O Paid £255.92 S/O Paid £6.60 Direct Debit £1.60 Direct Debit £1.60 Direct Debit £255.90 Di00881 Clerk's Salary Backpay HWRC Back Tax £1.61 000883 Ebb 000881 Clerk's Salary Backpay HWRC Back Tax £1.85 Total – S. Watson Poppies – Carol £28.20 Postage Poppies – Carol £29.00 100886 Stationery Poppies – Carol £23.00 100886 Stationery Poppies – Carol £2.545.57 Ervironmental Account £2.545.57 Erviron	steps and tr	m Lyndale snicket.				
The next event is the Christmas Light Switch On. The school have agreed to repair the electric socket if the Council pays for it. Time will contact Dave about setting off the fireworks and Carol has provided sweets. The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/099 Allotments. There was nothing to update. 24/25/100 Planning Applications. 24/25/101 Finances. 24/25/101 Finances. The following invoices were tabled. £255.92 S/O Paid £255.92 S/O Paid £266.02 E fail 2 100881 Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid £265.92 S/O Paid £265.92 Divert Debit HMRC £81.92 100881 Clerk's Salary and the costs of £81.92 100881 Clerk's Salary and £86.00 Direct Debit £86.00 Direct Debit £81.92 100881 Clerk's Salary and £86.00 Direct Debit £86.00 Direct Debit £82.00 100886 Stationery £82.00 100888 Stationery £82.00 100886 Stationery £82.00 100888 Stationery £82.00 100888 Stationery £82.00 100886 Stationery £82.00 100888 Stationery £25.45.57 Stationery £25.45.57 Stationery £25.45.57 Statis Fireworks £1,50.00 100888 Stationery £25.45.57 Statis Fireworks £1,50.00 100888 Stationery £25.45.57 Statis Fireworks £1,50.00 100888 Stationery £25.45.57 Statis Fireworks £25.45.57 Statis Fireworks £1,50.00 100888 Statis Stationery	04/05/000	Friends				
repair the electric socket if the Council pays for it. Time will contact Dave about setting off the fireworks and Carol has provided sweets. The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/100 Planning Applications. There was nothing to update. 24/25/101 Planning Applications. There were no outstanding applications. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid Bark Charges HMRC Clerk's Salary Backpay Clerk's Salary Backpay HMRC Back Tax Lengthsman Poppies – Carol Postage Poppy Appeal Wreaths Stationery Postage Physe Allotment rents and deposits Finter and deposits Expenses Account Classic Fireworks PARS Divest Paid £235.00 Bank Balances – Fundraising Account Expenses Account Expenses Account Classic Fireworks PARS Divest Paid Bank Reconcillation, payments and receipts lists are approved.	24/25/098	Events				
repair the electric socket if the Council pays for it. Time will contact Dave about setting off the fireworks and Carol has provided sweets. The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/100 Planning Applications. There was nothing to update. 24/25/101 Planning Applications. There were no outstanding applications. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid Bank Charges HMRC Clerk's Salary Backpay Clerk's Salary Backpay HMRC Back Tax Lengthsman Poppies – Carol Postage Total – S. Watson Classic Fireworks Stationery Postage PKF Littlejohn Expenses Account Expenses Account Environmential Account Expenses Account Environmential Account Expenses Account Environmential Account Environmential Account Expenses Account Environmential Account Expenses Account Environmential Account Expenses Account Environmential Account Environmential Account Expenses Account Expenses Account Environmential Account Expenses Account Environmential Account Expenses Account Environmential Account Expenses Account Environmential Account Expense	The next ov	ont is the Christmas Light Switz	h On The schoo	I have agreed to		
setting off the fireworks and Carol has provided sweets. The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/100 Planning Applications. 24/25/100 Planning Applications. 24/25/101 Finances. There were no outstanding applications. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary - (Standing Order) Paid £255.92 S/O Paid £6.60 Direct Debit HMRC Clerk's Salary and Standard Standar						
The Summer Festival will book all the same again for Saturday 5 th July and the costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/100 Planning Applications. There was nothing to update. 24/25/101 Planning Applications. There were no outstanding applications. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary – (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary = (Standing Order) Paid £25.592 S/O Paid Bank Charges (Edit's Salary = (Standing Order) Paid £25.592 S/O Paid Bank Balances = Fundraising Account £12,546,57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.				contact Dave about		
costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/100 Planning Applications. 24/25/100 Planning Applications. 24/25/100 Planning Applications. 24/25/101 Finances. 24/25/101 Finances. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid E81.92 100881 Bank Charges Expenditure Clerk's Salary Backpay Clerk's Salary Backpay HMRC Back Tax Clerk's Salary Backpay HMRC Back Tax Clerk's Salary Backpay HMRC Back Tax Popty Appeal Wreaths Stationery Fig. 00 100886 Stationery Fig. 00 100886 Stationery Fig. 00 100888 £23.00	setting off th	e fireworks and Carol has prov	ided sweets.			
costs of a marquee are to be sought. Ask people what do they want on social media and a 40s themed day was suggested due to the 80 th anniversary of VE Day in May. 24/25/099 Allotments. 24/25/100 Planning Applications. 24/25/100 Planning Applications. 24/25/100 Planning Applications. 24/25/101 Finances. 24/25/101 Finances. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid E81.92 100881 Bank Charges Expenditure Clerk's Salary Backpay Clerk's Salary Backpay HMRC Back Tax Clerk's Salary Backpay HMRC Back Tax Clerk's Salary Backpay HMRC Back Tax Popty Appeal Wreaths Stationery Fig. 00 100886 Stationery Fig. 00 100886 Stationery Fig. 00 100888 £23.00		r Eastingly vill be also all the same		less 5th lister and the		
media and a 40s themed day was suggested due to the 80 th anniversary of VE Image: Constraint of the second s						
Day in May. 24/25/099 Allotments. 24/25/099 Allotments.						
24/25/099 Allotments. There was nothing to update. 24/25/100 Planning Applications. 24/25/101 Finances. 250 Paide £20.50 26.63.61 100883 21.63.75 £20.05 22.00 100884 Poppies – Carol £20.05 Postage £1.590.00 Classic Fireworks			ed due to the 80"	anniversary of VE		
There was nothing to update.	Day in May.					
There was nothing to update.	• • • • • • •					
24/25/100 Planning Applications. There were no outstanding applications.	24/25/099	Allotments.		-		
24/25/100 Planning Applications. There were no outstanding applications. 24/25/101 Finances. 24/25/101 Finances. The following invoices were tabled. Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid £6.60 Direct Debit £81.92 100881 Direct Debit £81.92 100881 Clerk's Salary Backpay HMRC Clerk's Salary Backpay HMRC Back Tax Lengthsman Popp Appeal Wreaths S C100 Popp Appeal Wreaths S C100885 Popp Appeal Wreaths S C100885 Popt Appeal Wreaths S C100885 Postage Clerk's Salary Carol Postage Clerk's Subson S Watson Clerk's Subson Postage Fundraising Account F1/590.00 100888 PKF Littlejohn FUndraising Account						
There were no outstanding applications. 24/25/101 Finances. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges £66.00 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £tbc 100884 Poppies – Carol £29.50 100886 Stationery £8.20 Postage £11.85 Total – S, Watson £20.05 100887 Classic Fireworks £1,550.00 100888 PKF Littlejohn £96.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.	There was r	othing to update.				
There were no outstanding applications. 24/25/101 Finances. 24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges £66.00 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £tbc 100884 Poppies – Carol £29.50 100886 Stationery £8.20 Postage £11.85 Total – S, Watson £20.05 100887 Classic Fireworks £1,550.00 100888 PKF Littlejohn £96.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.						
24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid Bank Charges £10000 £255.92 S/O Paid £6.60 Bank Charges £6.60 Direct Debit £81.92 HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £12.00 100885 Poppies – Carol £20.05 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage Postage £11.85 Total – S. Watson £20.05 Classic Fireworks £1,590.00 100887 Classic Fireworks PKF Littlejohn £96.00 100889 Expenses Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Bank Reconciliation, payments and receipts lists are Environmental Account £4,311.00	24/25/100	Planning Applications.				
24/25/101 Finances. The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid Bank Charges £10000 £255.92 S/O Paid £6.60 Bank Charges £6.60 Direct Debit £81.92 HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £12.00 100885 Poppies – Carol £20.05 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage Postage £11.85 Total – S. Watson £20.05 Classic Fireworks £1,590.00 100887 Classic Fireworks PKF Littlejohn £96.00 100889 Expenses Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Bank Reconciliation, payments and receipts lists are Environmental Account £4,311.00						
The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges £6.0 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £29.50 100884 Poppies – Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage Postage £11.85 Total – S. Watson £20.05 100888 PKF Littlejohn £96.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Bank Reconciliation, payments and receipts lists are Bank Reconciliation, payments and receipts lists are	There were	no outstanding applications.				
The following invoices were tabled. Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges £6.0 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £29.50 100884 Poppies – Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage Postage £11.85 Total – S. Watson £20.05 100888 PKF Littlejohn £96.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Bank Reconciliation, payments and receipts lists are Bank Reconciliation, payments and receipts lists are						
Expenditure Clerk's Salary – (Standing Order) Paid Bank Charges £255.92 S/O Paid £6.60 Bank Charges £81.92 100881 HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £29.50 100885 Poppies – Carol £29.50 100886 Stationery £8.20 Postage Postage £11.85 Total – S. Watson £20.05 Total – S. Watson £20.05 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.	24/25/101	Finances.				
Expenditure Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges £6.60 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £100 £29.50 100885 Poppies – Carol £29.50 100885 Stationery £8.20 Postage £11.85 Total – S. Watson £20.05 100887 Classic Fireworks £1,590.00 100887 Classic Fireworks £1,590.00 100887 £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Expenses lists are approved. Expenses lists are approved.		,				
Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges £6.60 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £tbc 100884 Poppies – Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total – S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Expenses Account £12,369.65 Expenses Account £12,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Clear Cl	The followin	g invoices were tabled.				
Clerk's Salary – (Standing Order) Paid £255.92 S/O Paid Bank Charges £6.60 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £tbc 100884 Poppies – Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total – S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Expenses Account £12,369.65 Expenses Account £12,369.65 Expenses Account £12,369.65 Expenses Account £19,226.22 Expenses Account £235.00 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Conciliation and conciliation an						
Bank Charges £6.60 Direct Debit HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £tbc 100884 Poppies – Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total – S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £4,311.00 TOTAL TOTAL £19,226.22 Total + 2.26.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Colored c	Expe	enditure				
HMRC £81.92 100881 Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £tbc 100884 Poppies - Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage Postage £11.85 Total – S. Watson £20.05 Classic Fireworks £1,590.00 100887 Classic Fireworks £15,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 PotAL RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Concent is the second is the se			aid			
Clerk's Salary Backpay £66.36 100882 HMRC Back Tax £14.16 100883 Lengthsman £1bc 100884 Poppies - Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total - S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances - Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. []						
HMRC Back Tax £14.16 100883 Lengthsman £tbc 100884 Poppies - Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total - S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22						
Lengthsman £tbc 100884 Poppies - Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total - S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances - Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.						
Poppies - Carol £29.50 100885 Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total - S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances - Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22						
Poppy Appeal Wreaths £75.00 100886 Stationery £8.20 Postage £11.85 Total – S. Watson £20.05 Classic Fireworks £1,590.00 PKF Littlejohn £96.00 Income £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22						
Stationery £8.20 Postage £11.85 Total – S. Watson £20.05 Classic Fireworks £1,590.00 PKF Littlejohn £96.00 Income Allotment rents and deposits Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Conciliation of the second s						
Postage £11.85 Total – S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22						
Total – S. Watson £20.05 100887 Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Concent of the second sec						
Classic Fireworks £1,590.00 100888 PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.						
PKF Littlejohn £96.00 100889 Income Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Comparison of the second seco						
Income £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.						
Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.						
Allotment rents and deposits £235.00 Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.						
Bank Balances – Fundraising Account £12,369.65 Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.	Inco	me				
Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Constraint of the second s						
Expenses Account £2,545.57 Environmental Account £4,311.00 TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved. Image: Constraint of the second s						
Environmental Account TOTAL £4,311.00 £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.	5					
TOTAL £19,226.22 RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.						
RESOLVED: That the above bills are paid, the Budget Monitoring Report, Bank Reconciliation, payments and receipts lists are approved.		Environme				
Bank Reconciliation, payments and receipts lists are approved.			IUIAL	£19,226.22		
Bank Reconciliation, payments and receipts lists are approved.						+
Bank Reconciliation, payments and receipts lists are approved.		• That the above hills are no	aid the Rudget	Monitoring Report		
approved.						
		· · · ·	nento anu recel	אט וופוש מוב		
		αρριστέα.				
RESOLVED: An additional \$720 will be naid to the providue Lengthemen		· An additional £220 will be	naid to the provi	ious Longtheman		+
RESOLVED: An additional £230 will be paid to the previous Lengthsman.	RESULVEL	All auditional £230 Will De	paid to the prev	ious Lengthsinan.		

24/25/102	Clerk's Report including Correspondence.	
The report	was noted.	
24/25/103	Visual Audits.	
	Councillor was still complaining about the barrier block, the Council n writing before it can consider it.	
Date of the Centre, Rus	next meeting Monday 13 th January 2025 at 7:00pm, in the Community skin Grove.	