

**BURSTWICK PARISH COUNCIL**

**MINUTES OF THE MEETING HELD IN THE VILLAGE HALL ON THURSDAY 29<sup>th</sup> SEPTEMBER 2022**

Present: Cllr. D James - Chairman DJ  
 Cllr. M Cripsey MC  
 Cllr. D Rainforth DR  
 Cllr. P Tong PT  
 Cllr N. Boynton NB  
 Cllr N. Fairbank NF  
 Cllr P. Paragreen PP

Public: 0 Press: 0 Police: 0 Ward Cllrs: 0 Clerk: KD

|                    | <b>Discussion and agreement</b>   | <b>Action</b>      |
|--------------------|---|--------------------|
| <b>2022/09 /01</b> | <b>To note apologies for absence</b>  |                    |
|                    | Cllr AB<br>Cllr SG  |                    |
| <b>2022/09/02</b>  | <b>Councillors to disclose their interests in matters to be discussed</b>   |                    |
|                    | Cllr. D James - None<br>Cllr. M Cripsey – Play area<br>Cllr. D Rainforth - Cemetery<br>Cllr. N Fairbank - Festive field and allotments<br>Cllr. P Tong - Allotments<br>Cllr P. Paragreen - Allotments<br>Cllr N. Boynton – Play area and communications   |                    |
| <b>2022/09/03</b>  | <b>Members of the public are invited to address the council</b>   |                    |
|                    | No public present.  |                    |
| <b>2022/09/04</b>  | <b>To confirm the minutes of the meeting held on 25<sup>th</sup> August 2022</b>  |                    |
|                    | Proposed: Cllr NF<br>Seconded: Cllr PP<br>Action: All agreed the minutes were a true record of the meeting and the minutes were signed by the chairman.   | <b>Clerk</b>       |
| <b>2022/09/05</b>  | <b>To receive the clerks report, Chairman’s report and councillors updates</b>  |                    |
|                    | <u>Clerks report on actions taken, issues and updates:</u><br><br>A resident raised concerns about an open ditch being full of debris with the outlet pipe nearly covered to the top. He has tried to make contact with ERYC to no avail. The clerk has also tried unsuccessfully so made Ward Councillors aware and the flood wardens who have replied and made further enquiries. The clerk will keep the resident posted.<br><br>Attention was drawn to the Humber Low Carbon Pipelines project and the preferred route corridor, whilst still in the consultation period. Whilst avoiding the main village, it does appear to cross land to the north of Burstwick. Councillors advised to seek further information on the Nation Grid, Humber Low Carbon Project. The route corridor is on page 13/15. | Clerk<br><br>Cllrs |

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|  | <p>A pilot event on 19th October between 4-7pm is being held at the Pavilion Leisure Centre, Withernsea, where Councillors can meet ERYC officers to raise local issues and discuss how ERYC can work more closely with Town and Parish Councils' together with Ward Councillors build on the Council's commitment to strengthen working relationships as part of the Town and Parish Charter. As an employee of three council's the clerk will be attending and would appreciate Councillor's attendance/support. The clerk has raised several issues and had had a meeting with an ERYC officer regarding both the publics and clerks access to the ERYC and their website. Any subject can be addressed such as: road surfacing, speeding and dog fouling.</p> <p>A letter has been sent regarding pigeon waste on the cut through between Church Lane and Strathmore Avenue. No response received though it appears to have been cleaned up.</p> <p>The Clerk attended a free Section 137 information session. Provision for S137 should be included in the annual budget and only be spent locally on the area, its groups and residents. A RESOLUTION must be made and recorded as follows: It was RESOLVED that BPC, in accordance with the powers of Section 137 of the L.G.A 1972, should incur the following expenditure, which in the opinion of the council, is in the interests of its inhabitants and will benefit them in a manner commensurate with the expenditure: To purchase.....</p> <p>Hedge cutting is on hold until after the next allotment inspection when the hedge height will be established before quotes are sought for this year's cut.</p> <p>The new play equipment has been successfully installed and is ready for use.</p> <p>The police have been asked to drop in/visit Churchill Rise further to reports of concern for the safety of children.</p> <p>A sack of daffodil bulbs has been requested for village planting.</p> <p>The Clerk will be on leave from Mon 3rd Oct to Mon 10th (2 working days).</p> <p>The Withernwick Wind Farm Community Fund is open for applications with a ring fenced fund of £4,000 for servicing, maintenance and parts only for community owned defibrillators.</p> <p>Jobs for the Community Payback team have been looked at. The clerk has verified the questions they raised and has asked for an update and commencement date.</p> <p>Remittance advice has been received for the second part of the precept.</p> <p>The external auditors raised variance queries on the AGAR submitted. The clerk has responded satisfactorily in order for the review to proceed further.</p> <p>ERYC has confirmed approval for the relocation of the post office bin to the corner of Newbridge Road. The job is with the contractor's but no date has been given.</p> <p>Remembrance Day products such as flags and lamp post signs are available from the Royal British Legion.</p> <p><u>Chairman's report / update</u><br/>Wood for the allotment markers will be collected by Cllr PT and stored until the community payback team comes.</p> | <p>PT / NF / PP</p> <p>Clerk</p> <p>Cllr PT</p> |
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|                   | <p>A Christmas event is planned for 27<sup>th</sup> November.<br/>The Clerk will order a wreath which Cllr DR will lay at the Remembrance Service on 13<sup>th</sup> November. Details of the service will be circulated once confirmed.</p> <p><b><u>Vice Chair's report / update.</u></b></p> <p><b><u>Councillors' updates:</u></b><br/>Cllr PP attended the ERNLLCA AGM. The Police Chief Constable was present. New legislation regarding travellers was discussed at the meeting. The Clerk will request the meeting slides and place the item on the next agenda.</p> <p>Cllr MC raised concern about another ditch which was overgrown and asked who owned it. Cllr PP and Cllr PT are part of the flood team and will mention it to PR who is due a walkabout.</p> <p>Cllr DJ will produce posters and promote the Village Hall book swap facility. A new cook case is being sourced.</p>  | <p>Clerk<br/>Cllr DR</p> <p>Clerk</p> <p>Cllr PT /<br/>PP</p> <p>Cllr DJ</p> |
| <b>2022/09/06</b> | <b>To note correspondence received</b>  |  |
|                   | <p>25.7.22 ERNLLCA newsletter / ERVAS Newsletter<br/>1.9.22 Humberside Police newsletter<br/>13.9.22 Police &amp; Crime Commissioner Survey and Funding</p> <p>The clerk is trying to keep the list of correspondence on the agenda to a minimum and include items most relevant to the council rather than all correspondence received and circulated.</p>   |  |
| <b>2022/09/07</b> | <b>To consider planning applications received and note planning decisions.</b>  |  |
|                   | <p>Application 22/02497/PLF for the change of use from residential to holiday let (retrospective) for Annexe Whinhill Bungalow, Daisy Hill, Burstwick.</p> <p>Discussion: Brief discussion was held.<br/>Decision: No objections.<br/>Proposed: Cllr DR<br/>Seconded: Cllr PP<br/>Outcome: Application approved.</p> <p>Application 22/00831/CM for the erection and operation of a ready mix concrete batching plant for Newlay Concrete Ltd, Ellifoot Lane, Burstwick.</p> <p>Discussion: Discussion held.<br/>Decision: The selected location is in flood zone 3, an area with a high probability of flooding which does not benefit from flood defences. There is no objection to the application on the basis a satisfactory drainage system is proposed for the site that will not increase the risk of flooding to the site or adjacent property/business.<br/>Proposed: Cllr DJ<br/>Seconded: Cllr PP<br/>Outcome: Application approved.</p> <p>NOD – Application 22/01519/VAR for variation of condition 4, 5 and 6 at Unit 4, Forkerleys, Hedon Road, Burstwick. GRANTED. Noted.</p> <p>NOD – Application 22/00474/VAR for variation of conditions 8 and 9 at Land south west of Unit 4, Hedon Road, Burstwick. GRANTED. Noted.</p> | <p>Clerk</p> <p>Clerk</p>  |

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| <p><b>2022/09/08</b></p> | <p><b>To discuss road safety in the village, receive updates on action taken and agree purchase of suitable CSW vests.</b><br/> A parent has reported an incident when her son was stood waiting to cross the pedestrian crossing. A speeding car couldn't stop in time to avoid hitting the back of a car that had duly stopped at the crossing to allow the child to cross. The driver drove up the kerb and onto the path. The incident was reported to the police. PC Bainton and Wayne Goodwin, ERYC traffic management will be advised and the parents encouraged to petition ERYC about road safety and this incident.</p> <p>The Burstwick Community Speed Watch team have carried out five surveys to date. The last one was held on Station Road between approximately 5-6pm, detecting 9% of vehicles driving in excess of 36 mph in a 30 mph zone. The highest speed recorded was 43 mph. Question will be raised as to how many of those speeding are village residents.</p> <p>Community Speedwatch Hi-Viz vests x 4 will be purchased for £27.90.</p> <p>Proposed: Cllr DR<br/> Secoded: Cllr NB</p> | <p>Clerk</p> <p>Cllr DJ</p>            |
| <p><b>2022/09/09</b></p> | <p><b>To receive/comment on the ERYC annual report of the Joint Local Access Forum</b><br/> Document circulated. No comments raised.</p>  |  |
| <p><b>2022/09/10</b></p> | <p><b>To consider allotment matters:</b></p> <p><b>Request for beehive on allotment 21b</b><br/> Discussion: A request to have bees on an allotment was discussed. Permission had been granted in the past.<br/> Outcome: Once the tenancy agreement has been signed, permission can be granted.</p> <p><b>Splitting plot 28 into two plots</b><br/> Discussion: The tenant wishes to reduce his plot into two allotments next year, retaining half for his continued use.<br/> Outcome: Approval granted, to be actioned in March 2023.</p> <p><b>Tenancy agreement review</b><br/> Discussion: Copy agreements circulated and discussed.<br/> Outcome: Amendments will be made to clause: 4, 7h, 7k and 7q. Tenants will also print their name and the date of signature will be included. The clerk will make the necessary amendments.</p> <p>The above three outcomes were voted on collectively and all approved.</p> <p>Proposed: Cllr NF<br/> Secoded: Cllr PT</p>  | <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> |
| <p><b>2022/09/11</b></p> | <p><b>To consider projects for 2023-24 for budgeting purposes</b><br/> Discussion: Projects to consider are the allotment competition with prizes, the upgrade of play equipment ie. nets, goal area, basket ball, a village flag pole, flags and Roll of Honour. The date for commuted sums available at ERYC are to be checked and applied for.</p>   | <p>Clerk<br/> Cllr DJ</p>              |
| <p><b>2022/09/12</b></p> | <p><b>To discuss arrangements for Christmas and putting lights on the tree</b><br/> Discussion: The Village Hall management committee organise the Christmas event. Councillors DR and MC offered to check and erect tree lights and the Clerk will apply for the lighting permit.</p> <p>Proposed: Cllr PP</p>   | <p>Cllr MC /<br/> DR<br/> Clerk</p>    |

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|                   | Seconded: Cllr PT  |                  |
| <b>2022/09/13</b> | <b>To consider quotation for play area repairs from Grasslands and Playdale</b>  |                  |
|                   | <p>Discussion: Cllr DJ met Grasslands on site to assess items raised in the play inspection report. A quote has been received for £1450 plus VAT.</p> <p>Decision: It was agreed the works were required and this was a good price and within budget. The clerk will ask the contractor to proceed.</p> <p>Proposed: Cllr DR<br/>Seconded: Cllr NB</p>   | Clerk            |
| <b>2022/09/14</b> | <b>To consider an additional green bin and collection at the cemetery</b>  |                  |
|                   | <p>Discussion: A 240l bin (42"x 23"x25" / apx 4 bin bags) is £5.31 per collection and required in the cemetery.</p> <p>Decision: A four weekly collection will be ordered.</p> <p>Proposer: Cllr PT<br/>Seconder: Cllr PP</p>  | Clerk            |
| <b>2022/09/15</b> | <b>To discuss retention or disposal of calor gas fires and bottles.</b>  |                  |
|                   | <p>Discussion: The parish council have unused portable gas fires. Calor advise the appliance's regulator is replaced every 10 years to ensure that it's functioning correctly. They also suggest that the hose is inspected regularly for signs of cracking or general wear and tear. Hoses need to be replaced a minimum of every five years. However, if any signs of damage appear, it should be replaced immediately. The units also require servicing on a regular basis by a qualified technician, in line with the instructions provided by the manufacturer. Due to the age of the units, should the council look to dispose of these or service them. Further investigate will take place.</p> <p>Decision: Item to be placed on the next agenda.</p> | Cllr DJ<br>Clerk |
| <b>2022/09/16</b> | <b>To consider purchase and location for a parish flag pole.</b>   |                  |
|                   | <p>Discussion: Prices are being obtained. The Clerk will check on planning requirements sought earlier in the year and report back.</p> <p>Decision: Item to be placed on the next agenda.</p>   | Clerk            |
| <b>2022/09/17</b> | <b>To approve Clerks training fees for budget/precept/contingencies and reserves training</b>  |                  |
|                   | <p>Discussion: The parish budget and precept is coming up soon and the Clerk would like to undertake training in advance at a cost of £30.</p> <p>Decision: Training approved.</p> <p>Proposer: Cllr DR<br/>Seconder: Cllr PT</p>  | Clerk            |
| <b>2022/09/18</b> | <b>To elect a Councillor as ERNLLCA representative for BPC as Cllr PT has resigned.</b>  |                  |
|                   | <p>Discussion: Cllr DR and Cllr PR are the parish representatives.</p> <p>Decision: It was agreed that Cllr PP will attend a few meetings and consider being a representative at a later date.</p>   |                  |

|                   | Proposer: Cllr NF<br>Seconder: Cllr MC   |   |                      |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
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| <b>2022/09/19</b> | <b>To agree purchase of replacement signage at: Festive Field, the play area and church Lane</b>   |   |                      |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   | Discussion: Signage quotes have been sought and were considered for the festive field, play area and Church Lane totalling £197.72 plus VAT.<br><br>Decision: Signage is required and therefore approved.<br><br>Proposer: Cllr NB<br>Seconder: Cllr PP  | Cllr DJ   |                      |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| <b>2022/09/20</b> | <b>To agree payments in accordance with the budget for September 2022. See supporting papers.</b>  |   |                      |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   | <p>Payments to be approved for : Sep-22</p> <p><b>Expenditure</b></p> <table border="1"> <thead> <tr> <th>Ref</th> <th>Type</th> <th>Payment</th> <th>Amount</th> <th>VAT</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>072/22-23</td> <td>bp</td> <td>Grasslands</td> <td>160.00</td> <td>32.00</td> <td>192.00</td> </tr> <tr> <td>073/22-23</td> <td>so</td> <td>Glasik Kershaw - Payroll</td> <td>40.00</td> <td>8.00</td> <td>48.00</td> </tr> <tr> <td>074/22-23</td> <td>so</td> <td>HMRC month 6</td> <td></td> <td></td> <td>114.60</td> </tr> <tr> <td>075/22-23</td> <td>so</td> <td>K Dawson BPC Clerk Salary</td> <td></td> <td></td> <td></td> </tr> <tr> <td>076/22-23</td> <td>so</td> <td>A James VH Clerk Salary</td> <td></td> <td></td> <td></td> </tr> <tr> <td>077/22-23</td> <td>so</td> <td>W Beadle salary<br/>3 x part time staff salaries</td> <td>1118.95</td> <td></td> <td>1118.95</td> </tr> <tr> <td>078/22-23</td> <td>bp</td> <td>W Beadle expenses</td> <td></td> <td></td> <td>33.81</td> </tr> <tr> <td>079/22-23</td> <td>bp</td> <td>V Hall Hire</td> <td>5.00</td> <td></td> <td>5.00</td> </tr> <tr> <td>080/22-23</td> <td>bp</td> <td>D James/Wel Medical ltd</td> <td>170.00</td> <td>34.00</td> <td>204.00</td> </tr> <tr> <td>"</td> <td>bp</td> <td>D James/Wel Medical ltd</td> <td>160.00</td> <td>32.00</td> <td>192.00</td> </tr> <tr> <td>"</td> <td>bp</td> <td>D James /B&amp;Q playarea<br/>tape</td> <td>6.23</td> <td>1.25</td> <td>7.48</td> </tr> <tr> <td>081/22-23</td> <td>CHG</td> <td>HSBC bank charges - Aug</td> <td>8.00</td> <td></td> <td>8.00</td> </tr> <tr> <td>082/22-23</td> <td>DD</td> <td>Credit Card</td> <td>53.32</td> <td></td> <td>53.32</td> </tr> <tr> <td></td> <td></td> <td><b>TOTAL</b></td> <td></td> <td></td> <td><b><u>1,977.16</u></b></td> </tr> <tr> <td></td> <td><b>Income</b></td> <td>Deed Transfer-Hawkyard</td> <td>50.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BMM Account interest</td> <td>4.95</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Headstone - Carrick</td> <td>30.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Allotment rent-Jennings</td> <td>13.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Allot' deposit</td> <td>50.00</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td><b><u>147.95</u></b></td> <td></td> <td></td> </tr> </tbody> </table> <p>In addition to the above, an invoice for £2833.64 from Playdale has been received. Payment for this has already been approved.</p> <p>Proposed: Payment schedule approved.</p> <p>Proposed: Cllr PP<br/>Seconder: Cllr NB</p> | Ref   | Type                 | Payment | Amount                 | VAT | Total | 072/22-23 | bp | Grasslands | 160.00 | 32.00 | 192.00 | 073/22-23 | so | Glasik Kershaw - Payroll | 40.00 | 8.00 | 48.00 | 074/22-23 | so | HMRC month 6 |  |  | 114.60 | 075/22-23 | so | K Dawson BPC Clerk Salary |  |  |  | 076/22-23 | so | A James VH Clerk Salary |  |  |  | 077/22-23 | so | W Beadle salary<br>3 x part time staff salaries | 1118.95 |  | 1118.95 | 078/22-23 | bp | W Beadle expenses |  |  | 33.81 | 079/22-23 | bp | V Hall Hire | 5.00 |  | 5.00 | 080/22-23 | bp | D James/Wel Medical ltd | 170.00 | 34.00 | 204.00 | " | bp | D James/Wel Medical ltd | 160.00 | 32.00 | 192.00 | " | bp | D James /B&Q playarea<br>tape | 6.23 | 1.25 | 7.48 | 081/22-23 | CHG | HSBC bank charges - Aug | 8.00 |  | 8.00 | 082/22-23 | DD | Credit Card | 53.32 |  | 53.32 |  |  | <b>TOTAL</b> |  |  | <b><u>1,977.16</u></b> |  | <b>Income</b> | Deed Transfer-Hawkyard | 50.00 |  |  |  |  | BMM Account interest | 4.95 |  |  |  |  | Headstone - Carrick | 30.00 |  |  |  |  | Allotment rent-Jennings | 13.00 |  |  |  |  | Allot' deposit | 50.00 |  |  |  |  |  | <b><u>147.95</u></b> |  |  |  |
| Ref               | Type   | Payment   | Amount               | VAT     | Total                  |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 072/22-23         | bp   | Grasslands                                      | 160.00               | 32.00   | 192.00                 |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 073/22-23         | so   | Glasik Kershaw - Payroll                        | 40.00                | 8.00    | 48.00                  |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 074/22-23         | so   | HMRC month 6                                    |                      |         | 114.60                 |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 075/22-23         | so   | K Dawson BPC Clerk Salary                       |                      |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 076/22-23         | so   | A James VH Clerk Salary                         |                      |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 077/22-23         | so   | W Beadle salary<br>3 x part time staff salaries | 1118.95              |         | 1118.95                |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 078/22-23         | bp   | W Beadle expenses                               |                      |         | 33.81                  |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 079/22-23         | bp   | V Hall Hire                                     | 5.00                 |         | 5.00                   |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 080/22-23         | bp   | D James/Wel Medical ltd                         | 170.00               | 34.00   | 204.00                 |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| "                 | bp   | D James/Wel Medical ltd                         | 160.00               | 32.00   | 192.00                 |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| "                 | bp   | D James /B&Q playarea<br>tape                   | 6.23                 | 1.25    | 7.48                   |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 081/22-23         | CHG  | HSBC bank charges - Aug                         | 8.00                 |         | 8.00                   |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
| 082/22-23         | DD   | Credit Card                                     | 53.32                |         | 53.32                  |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   |  | <b>TOTAL</b>                                    |                      |         | <b><u>1,977.16</u></b> |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   | <b>Income</b>  | Deed Transfer-Hawkyard                          | 50.00                |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   |  | BMM Account interest                            | 4.95                 |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   |  | Headstone - Carrick                             | 30.00                |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   |  | Allotment rent-Jennings                         | 13.00                |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   |  | Allot' deposit                                  | 50.00                |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |
|                   |  |   | <b><u>147.95</u></b> |         |                        |     |       |           |    |            |        |       |        |           |    |                          |       |      |       |           |    |              |  |  |        |           |    |                           |  |  |  |           |    |                         |  |  |  |           |    |   |         |  |         |           |    |                   |  |  |       |           |    |             |      |  |      |           |    |                         |        |       |        |   |    |                         |        |       |        |   |    |                               |      |      |      |           |     |                         |      |  |      |           |    |             |       |  |       |  |  |              |  |  |                        |  |               |                        |       |  |  |  |  |                      |      |  |  |  |  |                     |       |  |  |  |  |                         |       |  |  |  |  |                |       |  |  |  |  |  |                      |  |  |  |

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| <b>2022/09/21</b> | <b>Items for next months agenda:</b>   |       |
|                   | Appraisal<br>Draft budget<br>Second quarter budget<br>Allotment inspection<br>Emergency plan | Clerk |
|                   | <b>Date of next meeting: TUESDAY 25<sup>TH</sup> October 2022.</b>                           |       |
|                   |  |       |
|                   | <b>Meeting closed at: 9.10pm.</b>  |       |
|                   |  |       |
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