FELSTED PARISH COUNCIL

Minutes of the 1114th meeting held on 6th September 2023 at 6:30 pm in the URC Hall

Present: Councillors Graham Harvey (Chairman), Alec Fox, Richard Freeman, Penny Learmonth, Frances Marshall, John Moore, Andrew Parker (arrived during discussion of Item 23/181.4), Clive Perrins, Roy Ramm, Richard Silcock (Parish/District) and Youth Representative Molly Bennett.

In attendance: Heather Read (Clerk) and Daniel Plunkett (Responsible Finance Officer - RFO).

23/179 Apologies for Absence

Apologies had been received from Parish Councillor Hywel Jones, County Councillor Martin Foley, District Councillor John Evans and Clare Schorah (Assistant Clerk).

23/180 Declarations of Interest

Cllr Richard Silcock declared an interest in Item 23/189 - Royal British Legion Use of Car Park and stated that he would take no part in the discussion of that item.

23/181 Public Forum

181.1 Royal British Legion (RBL)

i) Permanent Use of Car Park - The PC noted a request from the RBL to continue their summer use of two car parking spaces as an outside area all year round. As the area had been specifically donated to the Parish Council for use as a car park the request was refused. The PC agreed that any future summer use of the spaces would need permission on an annual basis (see Item 23/189).

ii) Outside Food Vendors - The PC considered a request from the RBL to occasionally locate food vendors for specific events in the area outside of the Legion. It was agreed that Cllr Roy Ramm will visit the legion to discuss this further.

181.2 Pavilion Contents - The PC confirmed any contents / equipment left inside the pavilion that was not owned by the PC would not be covered by the PC's insurance.

181.3 Vandalism / Security Patrols - Any incidents of antisocial behaviour / criminal damage should be reported to Essex Police either via 101 or online at <u>www.essex.police.uk</u>

It was noted that the security team employed by Felsted School could offer additional parish patrols chargeable to the PC. This will be referred to the PC's Finance Committee.

181.4 Grass Growing out of Kerbs - The PC noted that grass is growing out of the kerbs in various areas around the Parish. They confirmed that this is reported to ECC.

181.5 Red Lines at Watch House Green - The PC noted that their application to ECC had been for double yellow lines at WHG. ECC having assessed the area installed red lines without prior notification to the PC.

181.6 Progression of Highways Issues - The Asst Clerk was commended for doing an excellent job progressing Highways issues.

23/182 Minutes of Meeting 1113 held on 5 July 2023

These Minutes were approved and were signed by the Chairman.

23/183 Minutes of the Highways Committee Meeting held on 12th July, the Planning Committee Meetings held on 18th July / 29th August and the Finance Committee Meeting held on 26th July 23.

These minutes were noted and would be formally approved at the next meeting of the respective committees.

23/184 Matters Arising from the 5th July Council Meeting

184.1 Purchase of Playbark (Item 23/158.4) - The PC were advised that Giffords Recycling are still experiencing production issues / delays with their playbark and cannot offer a firm date for when it will be available. The Clerk has therefore requested a refund of the monies paid (£1500 plus vat) and this has been agreed by Giffords.

184.2 Causeway End Flooding (Item 23/158.5) - County Cllr Foley has advised that he is pushing for the implementation of ECC's proposed scheme to alleviate the flooding in this area.

184.3 UDC's Community Project Grant Fund (Item 23/164.2) - The application to the fund for the purchase of wildlife habitat boxes has not been successful. The Clerk has been advised that the Zero Carbon Grant Fund due to be launched in the Autumn would be a more suitable fund to apply to (see item 23/194.2).

184.4 Water Supply Problems in Felsted (Item 23/176.3) - Follows severe interruptions to the water supply in June the Clerk contacted Affinity Water. A public meeting with them has been arranged for Friday 13th October in the URC Hall commencing at 4.30pm. Kemi Badenoch MP will be in attendance. Affected members of the public are encouraged to attend.

23/185 County Councillor Report

Members noted the report from County Councillor Martin Foley which contained information on upcoming changes to the postal voting system and the recent issues with RAAC in schools. 54 schools in Essex have been identified as having known RAAC requiring immediate action.

23/186 District Councillors Report

Members noted the <u>report</u> from the District Councillors which contained information on: various meetings attended by the District Councillors over the summer months including a meeting with representatives of the Department of Levelling Up, Housing and Communities in support of UDC's forthcoming request to the Secretary of State, Michael Gove to "de-designate" UDC; the Draft Local Plan which will be published w/c 30 October; recent disruption to the refuse / waste collection service; UDC's Investments and Finances; an extension to Stansted Airports Draft Noise Action Plan (*Clerk's Note: comment deadline now extended further until 5th November*); Flood Mapping and RAAC Concrete.

The PC acknowledged the quality of the very comprehensive report.

23/187 Correspondence

Members noted the Correspondence received (see pages 7/8) including the following:

187.1 Probation Service Community Payback Project - The PC agreed that a request will be made to the project asking if they would consider removal of the extensive weeds in Chelmsford Road.

187.2 Farleigh Hospice Cycle for Life Event - The hospice confirmed that they had contacted residents of Frenches Green informing them of a proposed water stop / checkpoint there on Sunday 17th September and that no objections had been received. The PC therefore granted permission for the stop.

187.3 Fire Risk re Incinerators on Nature Area – The PC noted that swathes of the Nature Area are left uncut to encourage biodiversity and wildlife. Bonfires of any sort are therefore strictly forbidden. The Clerk will write a letter to all properties bordering the Nature Area informing them of this and asking for any incinerators / other personal property to be removed from the Nature Area within 14 days. Anything remaining after that time will be disposed of by the PC.

187.4 Willows Green Overgrown Front Garden - Cllr Andrew Parker will try to find out who the letting agents are so that they can be contacted regarding the condition of the front garden. Meanwhile the Village Attendant will be asked to clear the brambles away from the street sign.

187.5 Connections Legal Management (CLM) - on behalf of Mulberry Homes

The PC noted that an easement is required to enable Mulberry Homes to use the High Voltage connection point on the Nature Area. The Clerk will supply solicitor details to CLM with a reminder that Mulberry Homes has agreed to cover any costs incurred by the PC in this matter.

23/188 Finance

188.1 Payments - Members considered the list of payments on pages 9/10. Proposed by Cllr Roy Ramm, seconded by Cllr Frances Marshall the payments list was unanimously approved.
188.2 Receipts - Members noted the receipts of £2732 for the period 1st July to 31st August. These comprised of: Felsted Focus Advertising £2,201; Felsted Focus Donations £40; Allotment rentals £141 and Football Pitch Hire Fees £350.

188.3 Electricity Renewals

i) The MUGA - Proposed by Cllr Roy Ramm, seconded by Cllr Alec Fox it was unanimously agreed to enter into a three year fixed contract with British Gas Lite consisting of a daily

standing charge of 45p and a per unit charge of 26.42p.

ii) Street Lights - The PC were advised that under the current contract with Npower the unit rate for the streetlight electricity is increasing by 48%. The supply is unmetered supply and difficult to obtain quotes for. The RFO is striving to obtain alternative quotes and will report back at next PC meeting.

188.4 External Audit - The RFO advised that the External Auditors had concluded their audit and provided their report and certificate which stated that the 2022-23 Annual Governance and Accountability Return (AGAR) was in accordance with Proper Practices. No other matters were noted in the audit.

23/189 **Royal British Legion** – (see Item 23/181.1)

23/190 Allotments

190.1 Christmas Tree Base - The PC noted that this is currently stored on an allotment plot. It was agreed that following this year's Christmas Celebrations the base would be relocated within the allotments so that it does not encroach onto any plot.

190.2 Beehives - The PC agreed that whilst beehives cannot be permitted on individual plots they are welcome in the wildlife area.

190.3 Individual Bonfires – The PC were advised that as a condition of tenancy agreements plot holders must remove and burn any diseased crops in order to stop spread to other plots. It was proposed by Cllr Frances Marshall, seconded by Cllr Penny Learmonth and unanimously agreed to permit individual metal incinerators on plots. These may only be lit between the months of October to March inclusive and must not be left unattended when in use.

190.4 BBQs - The PC agreed that there will be no alteration to the rules on BBQs and these continue to be allowed.

190.5 AGM - The PC noted that the Allotment Society are scheduled to hold an AGM in October.

Clerk's note: This has now been scheduled for Thursday 19th October.

23/191 **191.1 Vandalism**

The PC noted that various acts of vandalism had taken place over the summer months including:

i) **Public Toilets** - Attempts to break into the public toilets resulted in damage to the door, lock and automatic locking system.

The PC were advised that the cleaner manually locked / unlocked the toilets for several weeks pending repairs. They expressed their gratitude to her for her diligence.

ii) Outside Tap - Snapped off and the men's toilet flooded. A plumber attended site to carry out a repair at no charge to the PC. The Clerk will write a letter of thanks to him.

iii) Pavilion - An unsuccessful attempt to break into the pavilion with the roof also accessed. The Clerk will obtain a quote for anti-climb paint to be applied to the roof.

iv) Teen Shelter - Unsuccessful attempts to set fire to the wooden teen shelter.

v) Trees - A small tree at the main playing field snapped off at it's trunk and since removed by the Village Attendant.

191.2 Repairs

The PC noted that repairs to the toilet timer locks are proving problematic. Healthmatic initially fitted new strike locks but these were not fit for purpose as the doors could still be opened whilst "locked". Healthmatic reattended and fitted magnetic locks advising the PC that these were extremely strong. The doors however can still be pushed open. Healthmatic have been contacted about this and payment for the failed repairs is being withheld.

191.3 Security Patrols – (See Item 23/181.3)

23/192 Willows Green Care in the Community Properties

The PC noted that the front area of all four houses has been tarmacked which is not in keeping with the rural nature of the area. The houses are privately owned and there is therefore no action that can be taken by the PC. It was further noted that the verge opposite the houses has been roughly infilled with the left over tarmac and looks very poor. Cllr Graham Harvey will contact County Cllr Martin Foley to ask if ECC would reinstate the verge.

23/193 Highways

193.1 Milestone/Tethering post on Chelmsford Road - This will be discussed at the October PC meeting.

193.2 Uttlesford Local Highways Panel (ULHP) Applications - Current applications can be found using the link here (<u>https://www.felsted-pc.gov.uk/wp-content/uploads/Paperwork-Item-6.pdf</u>)

The PC noted with disappointment two applications that have not been approved: **i) Causeway End** buffer speed limit of 40mph

ii) Watch House Green - Felsted Centre reduce 40mph speed limit to 30mph

The ULHP advised that neither of these locations meet the minimum length for a speed limit and so will not go ahead.

193.3 Continuation of Extra Parking Patrols - Proposed by Cllr Frances Marshall, seconded by Cllr Richard Freeman it was unanimously agreed that the extra fortnightly patrols by the North East Essex Parking Partnership (NEPP) should continue. The Clerk will contact NEPP asking them to ensure that they attend WHG at school closing times and ensure the red route is adhered to.

The PC expressed thanks to both the Assistant Clerk for all of her hard work progressing Highways issues and to County Cllr Martin Foley for his active interest.

23/194 Biodiversity Working Group

194.1 Wildflower Areas - An on-site meeting identified areas for wildflower / tree planting on Bannister Green, Watch House Green and Willows Green. Costings for these are being obtained. It is hoped to apply to UDC's Zero Carbon Grant Fund for funding when it is released later this year.

194.2 UDC's Community Project Grant Fund – (See Item 23/184.3).

194.3 Grass Cuttings - The PC noted that long grass cuttings have recently been left on the greens and these would detract from the beauty of wildflowers.

Clerk's Note: JCM Services explained that the growth rate of grass has been exceptional this year, resulting in the longer length of the cuttings.

23/195 Local Councils' Liaison Forum

Cllr Richard Silcock will be attending the meeting on 12th September and will represent the PC.

23/196 Bury Farm Station Road Development

Construction has commenced on the new surgery. The PC have written to the ICB trying to resolve outstanding issues. If a reply is not received Kemi Badenoch MP will be contacted.

23/197 Felsted Community Trust

Cllr Graham Harvey will contact Andrew East at Holmes and Hills to progress this.

23/198 Neighbourhood Plan Review / Update

The PC noted that the review / update is going ahead and it is anticipated that a viable steering group will form within the month. The PC agreed that members of the previous steering group should be invited to join. Any residents who wish to be part of the process are requested to contact the Clerk. The PC noted that provided any proposed updates do not constitute "material changes" a revision / update to the plan will go to an inspector for a review but does not have to go to the public for a referendum.

23/199 Stansted Airport Watch (SAW)

Cllr John Moore agreed to be the PC's new representative for SAW.

23/200 Chairmans Matters

200.1 Pothole Repairs - These have been carried out by ECC Highways in Molehill Green / Stebbing Road. The PC noted that the repairs appear to be shoddy and unlikely to be long lasting.

200.2 Christmas Tree - This is due to be delivered on 26th November. The Lighting Up ceremony is scheduled for Saturday 2nd December 23.

23/201 Clerk's Matters

201.1 PAT Testing - The PC noted that the annual PAT test of all PC electrical equipment has been carried out with no issues identified.

201.2 Coronation Trees / Plaques - As agreed at the May 23 PC meeting (minute 23/125.2) following a successful application to UDC's Coronation Grant Scheme for £200, two commemorative trees will be ordered this Autumn by Cllr Andrew Parker. The PC agreed that a Copper Beech would be planted on Bannister Green and an Oak on the main playing field. The commemorative plaques have been received.

201.3 Dog Show – This was due to take place on the main playing field on Sunday 10^{th} September. The PC noted the possibility of this being postponed due to the extremely hot weather conditions.

Clerk's Note: The Dog Show will now take place on Sunday 16th October 23

23/202 Planning Applications and Decisions

202.1 Applications to be Considered at the next Planning Meeting

There are currently no new applications to consider.

202.2 Decisions Received Since Previous Council Meeting

UTT/23/1055/OP - Land Adjacent Westbrook Bannister Green

Outline application with all matters reserved except access, appearance, layout and scale for the erection of 1 no. dwelling with detached garage

Application Withdrawn - 22th June 2023

UTT/23/1190/HHF / UTT/23/1191/LB - Peartree Farm Molehill Green Road

Amendment to approved application UTT/22/2241/HHF to provide pitched roof to extension, additional window to flank elevation and glazing to extension to be 14mm double glazed. **Permission Refused - 4th July 2023** *'it would cause less than substantial harm (weighted at the low end of the scale) to the architectural interest and significance of the Grade II Listed building, by way of the introduction of an incongruous modern feature. This harm is not outweighed by any public benefit from the development.'*

UTT/23/1434/HHF - Aseret Bannister Green

Proposed annexe to serve existing detached dwelling.

Permission Granted - 26th July 2023

UTT/23/1394/FUL - Felsted School Braintree Road

Section 73A Retrospective planning application for the retention of a single storey extension at the school for the storage of maintenance equipment.

Permission Granted - 27th July 2023

UTT/23/0047/OP - Land Off Stevens Lane

Outline application with all matters reserved except access for 1 no. dwelling.

Permission Granted - 28th July 2023

UTT/23/1387/HHF - Springmead Stebbing Road

Proposed Annexe as ancillary use to main dwelling.

Permission Refused - 1st August 2023 'The proposals are not of a scale or design that demonstrate subservience towards the host dwelling... (it) would cause harm to the significance of the adjacent Grade II Listed Building, by way of its failure to preserve the special interest on the neighbouring Listed Building of 'Brook Farm'

UTT/23/1404/HHF - Corn Barn Cobblers Green Causeway End Road

Erection of outbuilding

Permission Granted - 8th August 2023

UTT/23/1651/FUL - Sewards Hall Stebbing Road Felsted

S73 application to remove condition 6 (windows) of UTT/23/0667/HHF (Proposed annexe). **Permission Granted - 18th August 2023**

UTT/23/1346/HHF / UTT/23/1347/LB - Brook Farm Stebbing Road

Proposed alterations to doors and fenestration. New garden wall to front elevation.

Permission Granted - 18th August 2023

202.3 Appeals being Considered at the next Planning Meeting

UTT/22/2544/OP - Land East Of Kunduchi Rayne Road

Outline application with all matters reserved, with the exception of access and landscaping, for 8 detached dwellings.

UTT/22/3121/HHF- Conway Causeway End Road

Proposed rear balcony and canopy to rear elevation of existing dwelling

23/203 Urgent Matters

It was noted that a fence has been erected on Parish Council land at the top of Jolly Boys Lane North. The Clerk will contact nearby residents to ascertain who erected the fence. They will be advised that the land is owned by the Parish Council and requested to remove the fence.

There being no further business the meeting closed at 8.37 pm

Next Meetings: Next Planning Committee Meeting: Tuesday 19th September 23 online at 6.00 pm Next Council Meeting: Wednesday 4th October 23 in the URC Hall at 6.30 pm

Chairman

a) Polling Review (Polling Districts, Places and Polling Stations) - Advance Notice of

review likely to commence October 23 b) New Business start-up initiative "Start-Up September" c) District News (Circ. to PC 28/7) d) District Wide Design Code Consultation runs until 22 September 23 (circ. to PC 28/7) e) Details of Local Councils' Liaison Forum Tuesday 12th September commencing at 7pm in UDC's Council Chamber (circ. to PC 15/8) (see Agenda Item 16) f) Probation Service Community Payback Project. g) Local Plan News (fwd. to Assist. Clerk for Planning Committee 1/9) h) Multi-agencies Drop In Event (Reminder) Thursday 7 September at Chaffix 11am until approximately 2pm. 2. ECC: a) Emergency closure of Cock Green Road 10th July 23 to allow Affinity Water to undertake water leak repair works. (circ. to PC 11/7) b) Emergency closure of Cock Green Road 27th July 23 for 5 days to allow Affinity Water to undertake water leak repair works. (circ. to PC 1/8) c) Temp. Road Closure at Watch House Green, commencing 11th October 23 for 3 days. The closure is required to facilitate works by Openreach. (circ. to PC 13/7) d) Temp.closure Bartholomew Green Rd, commencing 1st September 23 for 5 days. The closure is required to facilitate Affinity Water repair works.(circ. to PC 14/8) e) Temp. closure Stevens Lane, commencing 29th August 23 for 4 days. The closure is required for Affinity Water to install a new connection. (circ. to PC 14/8) f) Temp, closure of Garnetts Lane, commencing on 4th September 23 for 2 days, The closure is required to facilitate remedial works by Openreach (circ to PC 15/8) g) Temp. closure of Stevens Lane, commencing on 18th September 23 for 10 days. The closure is required to facilitate new gas connections (circ. to PC 24/8) h) Local Bus Consultation (fwd.to Bryan Grimshaw – PC's Transport Rep. 17/7) Climate Action in Essex (circ. to PC 21/7) i) j) Digi Go Update (circ. to PC 21/7) 3. EALC: a) Weekly News e-Bulletins b) Highways Highlights (circ. to PC 11/7) c) Police, Fire and Crime Weekly Bulletins for July

UDC:

1.

- d) Details of second consultation by the National Grid re transmission infrastructure from Norwich to Tilbury. Consultation closed 21st August 23. (circ. to PC 15/8)
- 4. Uttlesford Association of Local Councils (UALC) Newsletter
- 5. Essex Police: Details of PCSO Street Beat on 26th August. (PC informed 15/8)
- 6. Essex and Herts Air Ambulance Request for Donation (Fwd. to RFO for Finance Committee 4/9)
- 7. Farleigh Hospice: Cycle for Life 2023 event on Sunday 17 September 2023 Request for checkpoint on Frenches Green
- 8. Resident Letters re Allotmentsa) Complaints re very overgrown plot x 2

	b) Complaints re Closure of Bonfire (see Agenda Item 11)
	c) Request to allow Individual Incinerators (see Agenda Item 11)
	d) Request for AGM (see Agenda Item 11)
	 e) Complaint resident has cut ivy from wall and left cuttings on the ground in the allotments.
	f) Complaint re resident contacting allotment holder and asking them to move compost
	bin near their garden.
9.	Resident Letters - Various
	a) Churchyard – Letter of thanks for excellent condition of the churchyard and
	meticulous strimming around all of the graves.
	b) Request to trim trees / hedge bordering main playing field / residential property.
	c) Vandalism behind Memorial Hall
	d) Care in the community properties at Willows Green (see Agenda Item 13)
	e) Fire risk re residents bonfires / incinerators on the nature area.
	f) Request for new / improved play equipment in Bannister Green
	g) Request to assist with funeral parking
	h) Complaint re Overgrown Front Garden blocking Notice Board
10.	Linsell's Shop and Post Office – Request to use Woodleys Car Park week commencing 21st August to assist with shop refurbishment.
11.	Abbeyfields coffee morning on Saturday 16th September from 10.30 to 11.45am (circ to PC 1/9)
12.	Stansted Airport:
	a) Consultation on their Draft Noise Action Plan (NAP) open until 28th August 23 (circ.
	to PC 21/7)
	b) NAP Consultation extended to 20th September for Parish Councils. (Circ to PC 15/8)
13.	Stansted Airport Watch (SAW):
	a) Update on Stansted Airport's proposed terminal extension (fwd. to Cllr RF)
	b) Press release on Stansted Airport's consultation on its Noise Action Plan (NAP)
	c) Copy of their response to the Stansted Airport Draft Noise Action Plan 2024-2028
14.	AEF:
14.	a) Details of mid-year meeting Tuesday 18th of July (fwd. to Cllr RF 17/7)
	b) Notes from virtual meeting re Stansted Airport's consultation on its Noise Action
	Plans (NAPs).
45	
15.	Marshgate Group: Consultation on expansion of Horizon 120 Business Park, Braintree In person event at The Plaza, Rutherford Park, Braintree on Thursday 7th September
	from 3pm-4pm for stakeholders (which includes the Parish Council) and for others
	from 4pm-8pm. (circ. to PC 1/9)
16.	RCCE:
	a) Free in-person event 'Helping communities deliver net-zero: housing and energy at
	Anglia Ruskin University Chelmsford on Tuesday 5th September (circ. to PC 21/7)
	b) Oyster Magazine - Spring/Summer 2023 edition (circ. to PC 25/7)
	c) Essex Warbler August / September Editions (circ. to PC 2/8 and 1/9)
17.	
''.	a) July / August Campaigns Update (circ. to PC 17/7 and 21/8)
	b) Details of AGM to be held in Thaxted on Saturday 7 October 23
40	
18.	Connections Legal Management (on behalf of Mulberry Homes) – Re required easement for connection to High Voltage point on Nature Area
	oussinent for connection to high voltage point on Hatare Area

Unpaid List – September 2023

Date 💌 Num	v Memo v	Open Balance 🔻	Payment Ref	Notes
10/08/2023 37484	Replacement Light fittings - Cressages Close	208.80		
		208.80	230801	
28/08/2023 Aug23	Monthly charge for Adobe Software Creative Cloud Suite	51.98		
		51.98	230802	
31/08/2023 Aug23	Unlocking car park 1 - Aug 2023	75.00		
		75.00	230803	
04/09/2023 325563	2x 12 toilet roll packs	48.57		
		48.57	230804	
29/08/2023 20201030	NEPP patrols	569.50		50% to be reimbursed by Felsted School
		569.50	230805	
07/08/2023 0023	Ac # A-5081E963 - MUGA electricity for period 01/07/23 to 31/07/23 - MPAN 1030072525215 - Meter	22.95		
		22.95	DIRECT DEBIT	
09/09/2023 Sep23	Monthly Direct Debit Payment - Sep23	102.00		
		102.00	DIRECT DEBIT	
09/08/2023 37201	Advantedge Planning service Sept 2023-24	246.00		
		246.00	230806	
04/08/2023 04Aug23	Repairs to public toilets damage, plumbing works at allotments	456.00		
		456.00	230807	
20/07/2023 May-Jul23	Payroll administration - May - Jul 23	72.00		
		72.00	230808	

JCM Services						
	04/07/2023 16	600	Nature Area - Grounds Maintenance 2/4	420.00		
	30/08/2023 16	64	Nature Area - Watering nature area 29/08/23 , supplied 2001 per visit	126.00		
Total JCM Services				546.00	METRO - 800033	
Julie Smith						
	31/08/2023 Au	ıg23	Cleaning and Maintenance of Playing Field Toilets - Aug 23	437.50		
Total Julie Smith				437.50	230809	
NPower Business Solutions	00/00/0000 70	00707		407.00		
	03/08/2023 79		AC # 40009232099 - Street light electricity for 01/07/23 to 31/07/23 - MPAN 1013095287825 & 1013	487.63		
Total NPower Business Solutions	05/09/2023 82	23409	AC # A0009232099 - Street light electricity for 01/08/23 to 31/08/23 - MPAN 1013095287825 & 1013	482.27		
Total INPOWER BUSINESS Solutions				969.90	DIRECT DEBIT	
Officials - Salary						
	31/08/2023 Au	ıg23 - Salary	,	3,101.98		
Total Officials - Salary				3,101.98	230810,230811, 230812	
Officials - Expenses						
			Clerk's expenses - Aug 2023-Zoom subscription, Google Suite & computer support package, monthl Asst Clerk Expenses - Aug23 - mobile phone monthly contract, mileage			
	31/08/2023 Au	ıg23 - Exp	RFO Expenses - Aug 2023 - mileage, stamps	194.31		
Total Officials - Expenses				194.31	230810,230811, 230812	
Officials - NEST Pensions						
	31/08/2023 Au		Pension Contribution - C Schorah - Aug23	28.26		
	31/08/2023 Au	ıg23 - HR	Pension Contribution - H Read - Aug23	119.30		
Total Officials - NEST Pensions				147.56	DIRECT DEBIT	
Outine Discourse de						
Online Playgrounds	16/08/2023 54	101	Replacement steelcore rope - Willows Green	147.60		
Total Online Playgrounds	10/00/2023 34	101	Replacement steercore rope - willows Green		230813	
Total Online Playgrounds				147.60	230013	
PKF Littlejohn						
	31/08/2023 SB	320230809	External Audit for 2022-23 financial year	504.00		
Total PKF Littlejohn				504.00	230814	
S P Barnard						
	31/08/2023 Au	ıg23	Viillage atlendant - Aug 2023	1,155.00		
Total S P Barnard				1,155.00	230815	
SADS UK						
	29/08/2023 20	23.08.08	1x Lifepak CR Plus child pads	107.48		
Total SADS UK				107.48	230816	
Val Evans						
T - 11/15	29/08/2023 09	100023	Internal Audit fee for 2022-23	246.20	<u>,,</u>	
Total Val Evans				246.20	230817	
•						
TAL				9,410.33		