

HEMPNALL PARISH COUNCIL

Minutes of the Parish Council meeting held on Tuesday 17 May 2022 at 7:00pm in the Loft at Hempnall Village Hall.

Present

Chairman Mr David Hook, Mrs Liz Allen, Mrs Joan Cann, Mr Andy Driver, Mr Mike Turner, and the Clerk Mr Ian Nelson.

Members of the public present

County Councillor Alison Thomas (to end of district councillor update). Mr Phil Bates.

Apologies

Apologies were received from Mr Richard Delf, Mr Peter Workman and Mr Hamish Rose.

Appointment of Chair and other Officers

The following appointments were made unanimously:

<u>Office</u>	<u>Office Holder</u>	<u>Proposed</u>	<u>Seconded</u>
Chairman	D Hook		
Vice-Chairman	R Delf		
Village Hall Rep	L Allen		
Footpaths	H Rose		
Tree Warden	D Hook	En-bloc	En-bloc
SAM2 coordinator	M Turner	Mrs Allen	Mr Turner
Bank Signatories	R Delf		
	D Hook		
	L Allen		
Data Protection Committee	D Hook		
	L Allen		
	A Driver		
Playing Field Liaison	P Workman		
Playing Field Sub-Committee	P Workman		
	R Delf		

Declarations of Interest

Mrs Allen declared a prejudicial interest in planning application 2022/0892.

Minutes of the previous meeting

Mr Driver proposed, Mrs Cann seconded, and it was unanimously agreed the minutes of the meeting on 19 April 2022 be approved.

Public Participation

Mr Bates supported his request for a dog bin at the entrance to the footpath 9 off B1527.

Mrs Cann proposed, Mrs Allen seconded, and it was unanimously agreed that the Clerk should seek permission from SNC to site a bin there and subject to that, order a bin. The exact location to be agreed with SNC and the landowner.

IN

County Councillor Update

Planning applications

Mrs Thomas reported the Long Stratton bypass application, together with all other applications relating to one or more households are being held up by the new requirement for applicants to demonstrate their development is nutrient neutral. Unfortunately, no guidance has been issued to NCC & SNC on how to implement this legislation. Thus, there are currently delays on most planning applications.

Mr Hook asked Mrs Thomas to pass on thanks to Mrs Jacqui Jackson, a planning officer, for the way she responded to local comments on applications.

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Road repairs

Road repairs should start very soon.

Millfields exception site

Mrs Thomas reported there had been a positive discussion at SNC around possible development for social housing which may result in matters progressing as the parish council wishes. Mr Hook expressed concern about the Queen's speech which announced the possibility of tenants in social rented property having the ability to purchase their homes at a discounted rate. This would seem to act against the wishes of the parish council to ensure there remained a stock of affordable social housing in Hempnall.

Mr Driver proposed Mr Hook seconded that the Clerk should write to Saffron Housing expressing concern over the content of the Queen's speech regarding the proposed ability of tenants of social rented properties to buy their homes at a discount. Such a policy could deplete the stock of affordable housing at Millfields. Enquiry is to be made to determine if there is anything which can be done to ensure that the social rented property (if approved for Millfields) is retained as such, for example via the provision of covenants in the deeds. The Clerk to also ask for another meeting re the site to discuss development of social housing in more detail.

IN

SNC offices

The transfer of SNC staff and operations to a joint location with Broadland DC (The Horizon building) in Norwich was approved by SNC councillors this week (32 votes to 8). Mrs Thomas voted against as did Mr Edney who as a result of this matter also resigned as a Conservative group member. He will remain as Hempnall's district councillor as an independent.

Morningthorpe recycling centre

Mrs Thomas reported there would be improved signage at the Morningthorpe recycling centre in an attempt to prevent traffic queuing on the road.

Rewilding

Mr Driver asked Mrs Thomas to establish who the best person was to contact at NCC regarding rewilding following the departure of the previous officer. Mrs Thomas to investigate.

Lack of response from NCC

The Clerk expressed disappointment at the lack of response from NCC on several issues. The Clerk to send a summary of NCC items to County Councillor Thomas to chase including reference to comments made to the Clerk by the police regarding their agreement with NCC not to enforce 20mph speed limits because NCC should ensure that suitable measures to calm traffic are in place in these areas. Also, to chase NCC for the promised bollards on the pavement near the playing field entrance.

IN

District Councillor Update

Mr Edney had not submitted a report.

Planning Applications

New applications since the last meeting:

Mrs Allen answered councillor's questions regarding the application and then left the meeting.

2022/0892 - G H Allen Farms Ltd, Land at Manor Farm, The Street Hempnall - General purpose agricultural building.

Mr Driver proposed, Mr Turner seconded, and it was unanimously agreed that the application be approved.

IN

Mrs Allen returned to the meeting.

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Applications approved since the last meeting:

2021/1208 - Berries Direct Farming Ltd, Spring Farm Spring Lane Hempnall - Construction of a reservoir has been superseded by 2021/1680 - Mr Sean Charlton, Spring Farm Spring Lane Hempnall - Construction of reservoir. This had been approved subject to an archaeological survey being carried out. SNC had acknowledged flooding would affect the village but have indicated flooding is unlikely.

Mr Hook proposed, Mrs Cann seconded, and it was unanimously agreed that the Clerk should write to SNC planning to state how disappointed councillors were that the local parish council and residents' concerns had not appeared to have been given the weight they deserved.

IN

Applications withdrawn since the last meeting:

There were none.

Applications refused since the last meeting:

There were none.

Applications outside the parish boundary since the last meeting:

2022/0553 - Mr Richard Harper, The European Trade Centre, Hempnall Road Morningthorpe - Details for condition 5 of 2018/2043 - Full details of external lighting.

Mr Driver pointed out that the application contravenes the Rural Dark Landscapes Environmental Lighting Zones policy of NCC. Mr Hook explained that it also conflicted with the requirements of NPPF paragraph 185 and SNC DM Policy 3.13. Mr Driver also noted that the activity undertaken on the site per the application was out of date. Mr Hook had also been in communication with the case officer and reported his findings.

Mr Hook proposed, Mr Driver seconded, and it was unanimously agreed that the application be refused for the policy reasons stated above but to indicate that councillors would look more favourably on an application incorporating the actions/changes the case officer had suggested to the applicant.

DH/IN

Millfields Exception Site

See County Councillor's report.

The Deals

The deadline for the applicant to submit an amended application was May 10th. The Clerk reported that no such application had been uploaded to SNC portal as of today, but this did not prevent a fresh application being made later.

Matters arising from previous Parish Council meetings – completed

Telephone mast

The Clerk had contacted the agents re the proposed mast on the playing field and had been informed that Telefonica had withdrawn its requirements so are no longer pursuing an instruction. They suspect and understand that it may be that a concurrent programme called the Shared Rural Network <https://srn.org.uk/> is currently being rolled out and Telefonica's requirements would now be on that programme. This approach is better as, instead of one operator, it will be multi operator and is being rolled out via the Government.

Football Club Dugouts S106 funds

The Clerk had received £500 from SNC from the s106 money.

Hugmore Pond Trees

The Clerk had informed Mr Dye the work was no longer required as the trees did not present a danger and would be left to decay naturally.

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Use of the playing field for the annual fireworks display

The Clerk had responded to The Friends of Hempnall School to allow the firework display on the conditions set out in the last minutes.

Potholes

The Clerk had reported the large potholes in Fairsted Lane and Busseys Loke to NCC.

Parking on The Street near the Bridge

Mr Delf had spoken to the car owner who had moved his vehicle and the Clerk had responded to Mrs Clinton.

Accident Alburgh Rd Woodton Rd junction

The Clerk responded to Messrs Turner and Ellis following the March meeting.

Matters arising from previous Parish Council meetings – awaiting others

Nobbs Lane Spur

Further forms are required to be completed. Mr Hook will co-ordinate. Names of users are being collated.

DH

Roberts Close / The Street footpath safety

The Clerk had written to highways on 5 January 2021 outlining the safety issues and possible solutions, the Clerk chased on 14/03 and awaits a response.

IN

Alburgh Rd repairs

Alburgh Rd / B1527 junction and Villa farm entrance, reported to NCC on 15/02/21. NCC responded to the Clerk that their engineer had inspected the site and found that the entrance to the scrap yard was badly crazed, this is not currently dangerous and being a large surface area, he has recommended to the Highway Engineer that this is put forward for a scheme in the upcoming year. The Clerk to monitor.

IN

Tree Preservation orders for Playing Field

The Clerk had applied on 21/10 for a TPO be applied for on the unprotected oak tree on the west boundary and those on the southern boundary and awaits a response. The clerk chased on 14/03 and SNC apologised for the delay but said they were progressing with the request.

IN

Lower Lane Bridleway cutting

The Clerk had written to NCC Highways on 17/08 to request that Lower Lane Bridleway be added to the cutting list and awaits a response. The Clerk to monitor.

IN

Planning permissions & Business Rates

Andy Baines, SNC enforcement officer is still to investigate businesses at Villa Farm. A retrospective planning application is expected in relation to Wheel 4 Less. The Clerk to monitor.

IN

Parking on the road on the corner of The Street near Broaden Lane

The Clerk had asked NCC Highways on 28/10 for double yellow lines either side of the road. A response is awaited. The Clerk chased on 14/03.

IN

B1527 Declassification

The Clerk had written to NCC on 20/09/21 and chased on 18/10/21 & 14/03/22. The Clerk to monitor.

IN

Pandemic Commemorative Plaque

It was agreed to potentially site it on the parish council noticeboard or in the telephone box, we await the new noticeboard and telephone box repairs.

IN/RD

War memorial post

The Clerk had contacted the NCC which had agreed to replace the broken post. The Clerk to monitor

IN

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Caravan encampment at Spring Wood

The Clerk awaits a response from SNC planning enforcement office Andy Baines. The Clerk to monitor.

IN

Hempnall Natural Flood Management scoping report

The Clerk had written to the National Flood Manager for East Anglia to commend her on the report and recommend that she makes contact with landowners and appropriate authorities to try and implement the proposed flood prevention measures. She had responded to say she was about to go on maternity leave but her colleague Karen Paterson will be taking over from her whilst she is off. Karen will be happy to approach local landowners and arrange site visits together with Abygail Hadleigh, the local Catchment Sensitive Farming Officer. The Clerk to monitor.

IN

Parish Council Notice Board

The Clerk had received the noticeboard and it was with Mr Delf who will erect it after his holiday.

RD

Speed limit on Alburgh Road

The Clerk had written to County Councillor Thomas to explain that councillors found NCC Highways' comment "*If the data is showing that there is poor compliance with the 40-mph speed limit, there would be even less compliance with a 30mph limit in place.*" bizarre. The Clerk also pointed out that the criteria for a 30mph limit stated were not a national guideline and other counties, especially Suffolk operated different criteria as they recognised the enhanced road safety benefits that lower limits delivered. Mrs Thomas had asked Gary Overland, the Highways officer, to look at this matter again.

The Clerk to inform the parishioner, Mrs Judy Askew, who raised the matter once matters were finalised. Nothing had been heard since the March meeting – The Clerk to chase.

IN

Churchyard Tree Pruning

The Clerk had asked Mark Havens for a quote for the above pruning whilst maintaining the integrity of the tree and for the removal of the fallen branch of the yew tree. The pruning would most likely be done in October/November. The Clerk had also applied for planning permission to undertake the work.

IN

IN

Bus route to Norwich via Poringland

The Clerk had written to County Councillor Thomas letting her know of the concern of parishioners and she had supplied a contact at NCC to whom the clerk had written. The Clerk to monitor for a response.

IN

Telephone box repair

Mr Delf had supplied a quote which the Clerk had passed on to the insurance company and awaited a response.

IN

Matters arising from previous Parish Council meetings – for discussion.

Play area redevelopment

The Clerk had researched the ownership of the roller but had not identified any useful information other than the fact it had consistently been recorded as an asset of the parish council in the annual accounts which indicated the parish council did have the power to sell it.

Mrs Allen had researched the best net sales value for the roller considering alternatives such as auction, scrap and private sale. It was suggested that it should be advertised via Durrants' website to expose it to a wider market and ensure the buyer was responsible for collection. Mrs Allen will liaise with Messrs Delf/Workman to establish suitable descriptive details to use in the advertisement.

LA/RD/
PW

HEMPNALL PARISH COUNCIL

The Clerk reported that Mr Delf had informed him the playground equipment supplier had indicated the quote originally approved was now out of date and in need of revision. It anticipated a 15-20% increase in cost. The sub-committee to follow up. RD/PW

There was a need to take down the old fort 3 months before the new equipment could be installed to allow time for the ground to settle. The sub-committee were considering erecting the zip wire before the fort was removed so that at least some facilities remained in the 3 month / build period. Arrangements would also need to be made for the dismantling of the old play equipment as this was not covered in the quote for the supply and erection of the new equipment. RD/PW

The application for a grant from the National Lottery had been submitted. The sub-committee had also met with District Councillor Edney with a view to obtaining a grant from his allowance.

Defibrillator at Village Hall

Mrs Allen to provide the outcome of the village hall committee's consideration of providing permission to undertake the repair of the leak in the case of the defibrillator. If permission is given Mr Delf had already volunteered to undertake the repair if possible. LA RD

Mrs Allen reported that there were no statistics retained as to use of the defibrillator, however it was thought to have been used twice so far.

Mrs Sarah Batchelor had written to say that Hempnall School have a child's defibrillator in the school. She suggested it might be worthwhile speaking to them to see if there was potential to move the defibrillator to the front of the school so it can be accessed outside of school hours. It was agreed the Clerk should make such enquiry with a view to offering to maintain it should it be moved. IN

Roadside nature reserves

Mr Driver reported Helen Baczkowska of Norfolk Wildlife had said the officer responsible for this area at NCC had left and a replacement was not expected before the autumn. She recommended contacting our County Councillor find out who the best person at the council is to talk to in order to progress this matter.

Following relevant permissions from NCC, seed is to be obtained and sown on one or two of the areas previously identified in the parish council survey. AD/HR

Historic footpaths

It was noted that the government had withdrawn the 2025 deadline for historic footpath registration. In the absence of the footpath's officer, Mr Rose, and lack of historic footpaths being identified so far, the matter was carried forward with a view to potentially removing from the agenda. HR

Hedgerows obscuring traffic signs

It was noted that the main 20mph sign in The Street was obscured by hedging. Mrs Allen agreed to investigate and arrange for the hedge to be trimmed enough to clear the sign. LA

Mr Driver proposed, Mr Turner seconded, and it was unanimously agreed that the Clerk should write to NCC Highways (cc Mrs Thomas) to ask for another 20mph sign to be erected on the other side of the road to the one above as the one on the left, even when not obscured by the hedge, was not prominent enough to alert drivers. IN

Correspondence

Items given directly to Councillors or representatives since the last main meeting were:

- Various police crime summaries
- Various planning applications
- Relevant notices/agenda and minutes
- Various SNC Planning Monthly Enforcement Reports
- Flood Mobile to visit Hempnall

HEMPNALL PARISH COUNCIL

EDP – wind turbines – to DH only

Invite to the next virtual Priority Setting Meeting for Long Stratton and the surrounding parishes

Temporary closure of Silver Green in the Parish of Hempnall because of BT Openreach repair works (STRO6398)

A chance to meet the Police and Crime Commissioner

The PCC's new Police, Crime and Community Safety Plan

Police Street Surgery - Hempnall

East Anglia GREEN consultation launch

Emergency road closure in the Parish of Woodton because of a burst water main (STRO6615)

Emergency road closure in the Parish of Hempnall because of BT works to restore services (STRO6628)

Monthly Enforcement Reports

Circulated since the issue of the correspondence list to councillors:

The Norfolk County Council Local List for Validation of Planning Applications Consultation Draft, 2022: Invitation to respond to our consultation

Formal Consultation for a Public Space Protection Order to cover dog fouling and dog exclusion from enclosed children's play areas exposed to open air

Norwich Western Link project update

No further matters were raised from the above.

Items placed directly onto the Parish notice boards were:

Relevant notices/agenda

Flood Mobile to visit Hempnall poster

Police Street Surgery – Hempnall

No further matters were raised from the above.

Website

The following changes had been made since the last main meeting:

Added relevant notices/agenda and minutes

Added various planning application details

Added various papers to be tabled at meetings

Added annual report

No further matters were raised from the above.

Correspondence from Parishioners

Dog Bin

See public participation above.

Rubbish from village hall events

Mr Peter Workman had reported to the Clerk that Mr Cracknell (who empties the parish council's bins) had complained that whoever hired the Village Hall on Saturday 30/04 dumped their rubbish in the car park bin (oil drum). There were all sorts in bin bags, bottles, cans etc. Apparently, this has happened on quite a few previous occasions. It was noted that under the terms of booking, rubbish removal from events was the responsibility of the hirers of the village hall. Mrs Allen had already raised this with the village hall committee and asked for a notice to be placed in the hall to instruct hirers to take rubbish home and not put in bin on car park. Mrs Allen to follow up. The Clerk to inform to Mr Cracknell.

LA/IN

Financial Statements

Movements since last meeting

HEMPNALL PARISH COUNCIL

The Clerk presented the financial statement attached to these minutes showing the movements from 15 March 2022 to 12 May 2022. The statement was not materially out of line with the annual budget. Mr Driver proposed, Mr Hook seconded, and it was unanimously agreed the statement be accepted.

Jubilee Celebrations Grant

The Clerk had applied for and obtained a £200 grant for Jubilee Celebrations from SNC. This will be passed on to the Friends of Hempnall School who are organising the village event.

IN

Cost of Bus Shelter repair

The quote for the roof repair quote from Banner Roof Services Ltd had been approved at £675, however extra work was undertaken, namely a gutter and downpipe added at a cost of £60. Additional costs had been presented on the invoice for Tiles and ridge £55, Wood stain and brushes £46- and 2-man days labour £260, being a total of £1096, excluding extras being £1036, £ 361 over the quote provided.

Mr Hook proposed, Mr Driver seconded, and it was unanimously agreed that the Clerk should seek fuller explanation from Banner Roof Services Ltd before any payment is made as the quote was accepted in good faith that all of the above work was included with the exception of the gutter and downpipe.

IN

Statement of assurance and financial regulations review

The statement of assurance was reviewed together with the financial regulations. Mr Driver proposed, Mrs Allen seconded, and it was unanimously agreed that no amendments were required to either document and the chairman and responsible financial officer were authorised to sign the statement of assurance.

DH/IN

Internal Audit

The Clerk reported that the internal audit for the year ended 31st March 2022 had been completed by Mrs J Franks who presented a clean report. The Clerk had thanked Mrs Franks and arranged payment.

Approval of Annual Accounts to 31/03/22

The Clerk had distributed the accounts for the year to 31/03/22 to all Councillors with explanatory commentary. Mrs Cann proposed, Mr Turner seconded and it was agreed unanimously that the accounts be approved and the statement of assurance be signed. Authorisation was given for them to be signed by the Clerk as Responsible Financial Officer and Mr Hook as Chairman.

DH/IN

Annual Governance and Accountability Return

As gross income is in excess of £25,000 the council is no longer exempt from a limited assurance review and must submit the relevant documents and an Annual Governance and Accountability Return to the external auditor.

Mr Driver proposed, Mrs Allen seconded, and it was unanimously agreed that the Annual Governance and Accountability Return as drafted by the Clerk be approved and signed by the chairman and responsible financial officer.

DH/IN

The Annual Internal Audit Report, Annual Governance Statement, Annual Accounting Statements, an analysis of variances and the bank reconciliation plus the information required by Regulation 15 (2), Accounts and Audit Regulations 2015 including the period for the exercise of public rights still need to be fully completed and, along with a copy of this certificate, published on a public website before 1 July 2021. The Clerk to comply.

IN

Submission of documents

HEMPNALL PARISH COUNCIL

Mrs Cann proposed, Mr Turner seconded, and it was agreed unanimously that the Clerk be authorised to submit the statement of accounts, the statement of assurance and the internal auditor's report to the external auditors.

IN

Notice of expenses

The Clerk had already displayed this annual statement on the notice board.

Community Infrastructure Levy Return

The Clerk had submitted the CIL return for the period ended 31 March 2022.

A payment of £27,077.11 had also been received in April.

Parish and Town Councils can use the money received from CIL receipts to support the development of its area by funding the provision, improvement, replacement, operation or maintenance of infrastructure or anything else which is concerned with addressing the demands that new development places on an area. However, where the CIL receipts have not been applied in accordance with the above or where it has not been used within 5 years of receipt, South Norfolk Council may recover the CIL receipts from the local council. (Reg 59E).

Review of Policies and Procedures

The Clerk had sent copies of the various policies and procedures to councillors to consider prior to the meeting. Having undertaken the annual review Mr Driver proposed, Mrs Cann seconded, and it was unanimously agreed that no amendments were necessary.

- Training Policy
- Safeguarding policy
- Code of Conduct
- Complaints Procedure
- Information & Data Protection Policy
- Document Retention and Disposal Policy
- Removable Media Policy

Standing Orders Review

The Clerk had sent copies of the standing orders to councillors to consider prior to the meeting. Having undertaken the annual review Mrs Allen proposed, Mr Turner seconded, and it was unanimously agreed that no amendments were necessary.

Risk Assessment Review

The Clerk had sent copies of the risk review to councillors to consider prior to the meeting. Mr Driver proposed, Mr Turner seconded, and it was unanimously agreed that no amendments were necessary except to update the review dates.

It was however noted that some residents of Willow Drive had started to access the playing field through their back fences and through the boarder hedge, thus creating an extra risk to the parish council and potentially starting to create a right of way if allowed to continue. Mrs Allen proposed, Mrs Cann seconded, and it was unanimously agreed that the Clerk seek advice from the insurers with a view to drafting a letter to residents of Willow Drive to cease such access.

IN

Declaration of Interests Review

The Clerk reminded councillors that it was their responsibility to update their declarations of interest in real time by either emailing the Compliance and Risk Manager at SNC and the Clerk with minor changes or submitting a new form for significant changes.

Action Plan

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The Clerk had sent copies of the draft action plan to councillors for consideration prior to the meeting. Following discussion, the following changes were made to the specific projects for the year section:

15 remove "via Poringland"

16 changed to "To enhance the defibrillator provision in the village"

17 removed

Mr Turner proposed, Mrs Cann seconded, and it was unanimously agreed the draft, subject to the above amendments be finalised. The Clerk to publish on the website and provide councillors with a copy. IN

Mr Driver proposed, Mr Turner seconded, and it was unanimously agreed the draft re continuing activities be finalised. The Clerk to publish on the website and provide councillors with a copy. IN

GDPR Information Audit

The Clerk had circulated an updated Information Audit Schedule to the Data Protection Committee and other councillors prior to the meeting.

Mr Hook proposed, Mr Turner seconded, and it was unanimously agreed the Information Audit Schedule be accepted as complete.

Footpath and bridleway / Crossfield cutting

In the absence of Mr Rose this matter was carried forward. HR

Items for next main meeting

- Clerk's salary review IN

Items for next newsletter

The Clerk to draft and publish, when appropriate, articles on the following:

- Flood prevention work
- Parking - not on pavements
- Play area progress
- Monitoring speed - reporting to police IN

Date of next meeting

The next Parish Council planning meeting will take place on 21 June 2022 at 7.00pm in the Mill Centre and the next main meeting on 19 July 2022 at the Mill Centre at 7:00pm. IN

There being no further business, the meeting was closed at 21:14.

Signed _____ Date 21 June 2022

HEMPNALL PARISH COUNCIL

<u>FINANCIAL STATEMENT</u>		
<u>Transactions to 12/05/2022</u>		
<u>Current Account</u>		
		£
(Payments)/Receipts since last meeting:		
15/03/2022	VCGM Grass cutting	(114.00)
21/03/2022	Tr BPA to C/a	1,000.00
23/03/2022	Tr BPA to C/a	1,000.00
23/03/2022	Red17 Ltd - Noticeboard	(663.12)
23/03/2022	B&Q combination lock for container	(25.00)
23/03/2022	SSD for computer	(73.98)
24/03/2022	D Hook - stamps / mobile/printing	(29.67)
25/03/2022	SNC S106 re Dugouts	500.00
28/03/2022	CGM	(1,157.64)
28/03/2022	Tr BPA to C/a	1,000.00
28/03/2022	NPFA Subs	(25.00)
31/03/2022	Ian Nelson Salary	(369.81)
31/03/2022	Ian Nelson use of home as office	(26.00)
31/03/2022	Ian Nelson broadband	(4.00)
03/04/2022	VFM - payroll and accounting	(30.80)
05/04/2022	NSIB interest	4.25
05/04/2022	BPA Interest	0.40
08/04/2022	Hempnall Group - Advert in Mag	(60.00)
16/04/2022	Zurich Insurance	(627.84)
19/04/2022	CGM Grass cutting	(114.00)
21/04/2022	SNC- CIL	27,077.11
25/04/2022	Tr c/a to BPA	(26,000.00)
28/04/2022	HMRC PA YE refund	209.80
30/04/2022	Tr c/a to BPA	(10,000.00)
30/04/2022	Ian Nelson Salary	(369.81)
30/04/2022	Ian Nelson use of home as office	(26.00)
30/04/2022	Ian Nelson broadband	(4.00)
30/04/2022	SNC - Precept	9,150.00
30/04/2022	M&JF Ltd - Internal audit	(96.00)
03/05/2022	VFM - payroll and accounting	(30.80)
04/05/2022	HMRC VAT refund	1,040.46
05/05/2022	NSIB interest	4.11
		<u>1,138.66</u>
		<u>2,052.70</u>
Closing Balance		
<u>Business Premium Account</u>		
		£
(Payments)/Receipts since last meeting:		
21/03/2022	Tr BPA to C/a	(1,000.00)
23/03/2022	Tr BPA to C/a	(1,000.00)
28/03/2022	Tr BPA to C/a	(1,000.00)
25/04/2022	Tr c/a to BPA	26,000.00
30/04/2022	Tr c/a to BPA	10,000.00
		<u>33,000.00</u>
		<u>113,281.17</u>
Closing Balance		