Minutes of the Parish Council meeting held on Tuesday 16 May 2023 at 7:00pm in the Mill Centre

Present

Chairman Mr David Hook, Mr Phil Bates, Mrs Joan Cann, Mr Hamish Rose, Mr Mike Turner, Mr Peter Workman and the Clerk Mr Ian Nelson.

Members of the public present

County Councillor Alison Thomas, Mr Robert Elliott.

Apologies

Apologies were received from, District Councillor Martyn Hooton, Mr Richard Delf.

Declaration of Acceptance of Office

The Clerk confirmed he had received declarations of acceptance of office from all councillors.

Appointment of Chair and other Officers

The following appointments were made unanimously:

Office Holder	Proposed	Seconded
D Hook	J Cann	P Workman
R Delf	D Hook	J Cann
J Cann	D Hook	H Rose
H Rose	D Hook	P Workman
D Hook	P Workman	J Cann
M Turner	P Workman	H Rose
R Delf	D Hook	P Workman
D Hook		
P Bates		
D Hook	M Turner	H Rose
P Bates		
P Workman		
P Workman	D Hook	M Turner
R Elliott	M Turner	J Cann
	D Hook R Delf J Cann H Rose D Hook M Turner R Delf D Hook P Bates D Hook P Bates P Workman P Workman	D Hook R Delf D Hook J Cann D Hook H Rose D Hook D Hook P Workman M Turner R Delf D Hook D Hook P Bates D Hook P Bates P Workman P Workman D Hook

The Clerk to update the website etc accordingly.

IN

The Clerk to arrange for the bank mandate to be updated accordingly.

IN

The Clerk to inform Norfolk ALC.

IN

Declaration of Interests

The Clerk reminded councillors to submit declarations of interest to SNC as previously advised by email by 28 days from 09/05/23. It is a criminal offence not to do so. It is also a criminal offence not to disclose a pecuniary interest at a meeting. Councillors can be fined up to £5000 and disqualified from holding office as a councillor if they fail to comply. It should be noted that it is the councillor's responsibility to decide whether they need to declare, not the Clerk's.

ALL

No interests were declared for this meeting.

Return of Election Expenses

All councillors were reminded to sign and submit Nil election expenses returns within 28 days of the election.

ALL

The Clerk to submit those relating to Messrs Workman, Bates and Turner.

IN

Vote of thanks to ex-councillors

Mr Hook proposed, Mr Turner seconded, and it was unanimously agreed that the Clerk send an email to Mrs Allen and Mr Driver thanking them for their service.

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Co-option of parish councillor

There had been no need for a parish election on 4 May as only 7 of the 8 parish councillor posts had been filled.

The Clerk informed the meeting that the casual vacancy must be publicly notified, and a by-election conducted in accordance with the rules for ordinary elections if within 14 days a poll is claimed by 10 electors. The Clerk had issued such a notice on 11 April 2023 via the parish noticeboard, and he had sent a copy to the electoral office of SNC. No poll had been demanded. Thus, it was now possible to fill the vacancy by co-option as soon as practicable. The co-option should take place within 35 working days of the date of the elections meaning that the co-option should take place between 4 May and 26 June 2023. If there is more than one candidate for co-option the parish council must vote, if necessary, by successive counts which eliminate the least successful candidate until the successful candidate receives absolute majority of those present at the council meeting and voting.

Mr Elliott gave a small presentation of his background and reasons for wishing to join the parish council.

Mr Bates proposed, Mr Workman seconded, and it was unanimously agreed that Mr Robert Elliott be co-opted as a parish councillor, and he signed the declaration of acceptance of office. The Clerk to inform SNC and issue a starter pack to Mr Elliott.

IN

Minutes of the previous meeting

Mr Workman proposed, Mr Turner seconded, and it was unanimously agreed the minutes of the meeting on 21 March 2023 be approved.

Public Participation

There was none.

County Councillor Update

County Councillor Alison Thomas provided the following report:

Following the unfortunate illness of Andrew Proctor the new leader of NCC is Kay Mason-Billig.

The cabinet now consists of 5 woman and 5 men.

Mrs Thomas is now responsible for adult social care which spends £1.5m per day across Norfolk.

The larger deficit relating to schools for children with special needs has been written off by central government. NCC's policy is now to encourage those with special educational needs to remain in mainstream schools as far as possible.

District Councillor Update

Mr Hooton had spoken the Clerk at length prior to the meeting and had been briefed on local issues. Although unable to attend the parish council meeting tonight he intended to be present in future.

Planning Applications

New applications since the last meeting:

2023/0920 - Mr & Mrs M Tomlin, The Cottage Turkey Row Lundy Green Hempnall - Single storey extension to rear of existing annexe, including solar PV panels, Air Source Heat Pump associated internal alterations – Mrs Cann proposed, Mr Turner seconded, and it was unanimously agreed that the application be approved.

IN

2023/0952 - Simon Webster, Rosewood House The Street Hempnall - Four bay cart lodge – Mr Turner proposed, Mr Workman seconded, and it was unanimously agreed that the application be approved.

IN

Chairman's initials _____

2023/1178 - Berries Direct Farming Ltd, Spring Farm Spring Lane Hempnall - Details of condition 6 and 17 of 2022/1803 - (6) CEMP (17) Footpath, FP24 - Crossing Point(s) – Mr Turner proposed, Mrs Cann seconded, and it was unanimously agreed the following comment be made:

Councillors have concerns that the footpath should remain open to the public at all times both during and after building work with suitable arrangements made to ensure the safety of the public, particularly from the movement of vehicles such as forklift trucks. In addition, the footpath should not be used as a vehicle entrance, which seems to be the case off Spring Lane at present.

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Applications approved since the last meeting:

2022/1803 - Mr Sean Charlton, Spring Farm Spring Lane Hempnall - Erection of glasshouses, polytunnels, general purpose agricultural storage/cold store building, biomass building, water storage tanks, thermal water tanks, drainage and landscaping.

Mr Hook reported he had attended the SNC planning meeting and presented our opposition based on a 6-page report he had prepared that outlined the reasons for the Parish Council's objection to the development. Residents also spoke in opposition too but unfortunately the application was passed by only one vote.

Applications withdrawn since the last meeting:

There were none.

Applications refused since the last meeting:

2023/0552 - Rosemary Smith, Willowfield, Bungay Road, Hempnall - Repair & replace single story conservatory.

Applications outside the parish boundary since the last meeting

There were none.

Matters arising from previous Parish Council meetings - completed

Bookmarks/Mugs for school children

The Clerk had provided 150 commemorative bookmarks to the school.

Hedge pruning

The Clerk had written to Mr & Mrs Dodds to give permission for them to cut the wispy branches off the top 2 feet of the hedge but no further, thus preserving the overall hedge height which will maintain the natural boundary to the playingfield and preserve the wildlife habitat.

Dog bins

The Clerk had responded to Mrs Nevill thanking her for her email and informing her that although the parish council had not received any other such requests or complaints about dog fouling in the Greens, it would monitor the situation and keep it under review.

Footpath 9 - barbed wire

The Clerk had written to Allen Farms Ltd on 23 March regarding the barbed wire being on the wrong side of the posts and asked that it be moved to the other side of the fence posts. Instead, extra posts had been erected.

Electric car charging point

The Clerk had responded to Mrs Bright informing her that the parish council supported the idea which was being considered by the Village Hall Committee.

Cross field footpaths

The Clerk had sent a letter to landowners requesting they ensure footpaths on their land, especially those crossing fields, are kept clear.

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Facebook Account

The Clerk had set up a Facebook account for the Parish Council to allow quick dissemination of information via the Hempnall Mardle.

Street name signs repair

The street signs on the corner of Alburgh Road and Silver Green, by the Horseshoes, have been replaced.

Grass Cutting Contract

The Clerk had negotiated out of the 6 months' notice period with the old contractor and signed a new contract with Top Garden Services.

Trees on playing field

The Clerk had engaged Mr Havens having received confirmation in writing that the changes he had made to the recommended work still meant that all of the safety issues mentioned in the professional tree survey were adequately addressed. In addition, Mr Havens had removed the dead wood from trees identified as 1 & 2 in the report.

Freedom of Information request

The Clerk had followed legal counsel's advice and the matter was closed.

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

Alburgh Rd resurfacing

The poor road condition of the road surface at Alburgh Rd / B1527 junction and Villa Farm entrance, had received temporary repairs recently but the repairs have already disintegrated. NCC said on 11/08/22 that the road is on the schedule for resurfacing, prior to which any additional minor or new defects will be repaired. The Clerk to monitor.

IN

Removal of footpath 24 kissing gate

Frances Selway the Countryside Access Officer is liaising with the landowner. The Clerk to monitor.

IN

B1527 Declassification

This can't be considered until after the result of the safety audit being carried out funded by County Councillor Thomas. The Clerk to monitor.

IN

Land East of Field Lane

We await SNC planning officer's decision re planning application 2020/2396. The Clerk to monitor. The application will be called in by District Councillor Edney should officers decide to recommend approval. The Clerk to monitor.

IN

Caravan encampment at Spring Wood

The SNC planning enforcement officer had visited the site and is awaiting more information from the owners. The Clerk to monitor.

IN

NCC re parish council undertaking highways work directly

The Clerk had asked NCC if it was possible for the parish council to contract directly for highways work to be undertaken rather than via NCC in order to save costs. A response is awaited. The Clerk to monitor.

IN

Willow Drive

The Clerk had written to SNC on 23/11/22 re the lack of southern boundary trees and hedges and those to be planted on the green area at the Bungay Rd end of Willow Lane. Andy Baines in enforcement officer from SNC responded as follows:

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"I have written to the developer asking for the planting to be carried out this planting season (end of March). I have also asked how they will address the issue of the limited space for the planting between the fencing and the drainage ditch. Once I have heard back on the latter point, I will update you further."

The Clerk to monitor.	IN
Thanking the Speedwatch Team The Clerk had written to each individual team member to thank them for their service. Awaiting Address information from the group.	IN
Bridge leading from footpath 12 to footpath 18 The bridge leading from footpath 12 to footpath 18 (Lower Lane to Hardy's Loke) needs widening with a couple of extra planks. NCC PROW were happy to support this project. This is awaiting NCC to action. The Clerk to monitor.	IN
Hempnall Natural Flood Management scoping report We await the outcome of liaison of the National Flood Manager for East Anglia with landowners. The Clerk to monitor.	IN
Old Mill Cottage Field Lane "garage" The Clerk had asked SNC if planning permission had been given for a residence above the double garage. This has been past to Andy Baines to investigate. The Clerk to monitor.	IN
Roberts Close / The Street footpath safety The dropped pedestrian crossing point had been completed but we await NCC to paint the H white lines. The Clerk to monitor.	IN
Footpath 16 (The Greens/Strawberry farm The Clerk had made NCC PROW and SNC aware of the entrance to footpath 16 had been made inaccessible on foot by contractors working it is assumed on the strawberry farm reservoir. He had asked for the footpath to be reinstated. Await NCC PROW/SNC	IN
Footpath 12 ditch to be filled The Clerk had received NCC's agreement to fill in the ditch which crosses footpath 12. A pipe will be put in to take the water and the ditch filled. This should be funded in full by NCC. This is awaiting NCC to action – The order had now been placed with the contractor. The Clerk to monitor.	IN
Millfields Exception Site Awaiting SNC / Saffron Housing for news repotential development – The Clerk to monitor.	IN
Bollard to protect pavement near Willow Drive The Clerk had written to NCC Highways and awaited a response.	IN
Parish Partnership 2023/24 – footpath bridge widening Mark Havens is to complete the bridge widening. He has all the materials. The Clerk to Monitor.	IN
Footpath 9 - tree roots The Clerk had asked Mr Havens to build up the path around the routes when he undertakes the forthcoming bridge work. The Clerk to Monitor.	IN
Matters arising from previous Parish Council meetings – for discussion.	
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The Clerk had written to the chairman of the Hempnall Trust in support of the Mill Centre. Messrs Hook and Nelson had attended the open meeting at the Mill re the future of the trust.

The Hempnall Trust / Mill Centre

Councillors agreed to be flexible re the parish council's meeting bookings if it helped the Mill secure a more lucrative income stream.

Roadside nature reserves / rewilding verges

Mr Driver had passed on an email from the NCC Ecologist, Sonia Seaton in which she states she will be visiting these locations as part of her verge visits between May and July this year. Mr Driver assumes she is referring to a verge in Silver Green on the road between Wodehouse Farm and Corner Cottage and one in Bussey's Loke. The Clerk to monitor.

IN

The Late Oueen Elizabeth II commemoration

Councillors considered how best to mark the reign of Queen Elizabeth II. There had been no interest shown by parishioners following the article in newsletter. Mrs Cann proposed, Mr Rose seconded, and it was unanimously agreed that the Clerk should arrange for the playing field to be named "Queen Elizabeth II playingfield" having first checked it was legal to do so. Mr Hook would provide wording for a suitable plaque to be erected in due course, and entry be made in the newsletter.

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Tidiness of container area on playing field

Mr Workman said that this area was still a mess, and he would talk to Mr Shurmer of the football club to get it tidied to allow the grass to be cut. Mr Workman to inform the Clerk when clear so the Clerk can liaise with the grass cutting contractor.

PW IN

Play area redevelopment

The Clerk had cancelled the annual play area equipment ROSPA inspection and obtained details of a post Installation ROSPA inspection upon completion of the new equipment before opening to the public. The cost for this is £415.00 plus VAT and would take place within 2-3 weeks on receipt of an order. Since then, the Clerk had found out that NGF have independent inspection of the equipment post installation so he has asked that the report is addressed to the parish council as well as NGF so the parish council can rely upon it. If this is not forthcoming the Clerk advised councillors to engage ROSPA.

Mr Turner proposed, Mr Hook seconded, and it was unanimously agreed that the Clerk order endeavour obtain NGF's agreement to use of their report. If permission was not gained the Clerk should ask Sarah Batchelor to inform him of the expected completion date asap so that he order a report directly via ROSPA.

IN

Mr Workman bought to councillors' attention health and safety regulations relating to nearby and boundary vegetation. Mr Hook proposed, Mr Bates seconded, and it was unanimously agreed with one abstention that he and Mr Bates would check the regulations in more detail and if necessary obtain professional opinion, possibly via NGF. If it was felt that there would need to be dramatic work on trees and hedging, work on the play area would be halted until the matter could be considered again at full council.

DH/PB

Mr Hook expressed his disappointment that hedging and bushes had been removed from in front of the gas building without the parish council being consulted especially as previously the trimming of vegetation near the gas building had always been discussed in advance with the council. He was also very concerned that bushes to the north of the building had been removed by the play area contractors when it had been agreed they should be retained. Mr Hook proposed, Mr Elliott seconded, and it was unanimously agreed with one abstention that the Clerk should write a letter to the gas company and play area contractors to point out what had happened and state that in future no hedging or trees should be worked on or removed without specific written consent of the parish council via the Clerk.

IN

It was reported that somebody had stolen the steps for the new unit being erected on the play area last night. We have asked for help to find the steps and identify the culprit via Hempnall Mardle. The cost is the responsibility of the supplier who has already agreed to replace the steps.

Chairman's initials _____

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

Tasburgh draft Neighbourhood Plan: pre-submission consultation (Reg 14)

Development Management Committee - Wednesday 5 April 2023

Environment Agency Maintenance Work

SNC re funded mini forests - expressions of interest

SNC Register of interest forms

Highways adoption of the Bend – Slow Down VAS

Thank you emails re Coronation bookmarks

New District Councillor info

No further matters were raised form the above.

Items placed directly onto the Parish notice boards were:

Relevant notices/agenda

Newsletter

Election results

Parish councillor vacancy notice

No further matters were raised form the above.

Website &/or Facebook

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

Newsletter

Removed ex-councillors

Added new councillor

Change District Councillor info

No further matters were raised from the above.

Correspondence from Parishioners

Willow Drive 20mph signs

Daniel Scott had emailed to point out that the new speed limit signs as one exits Willow Drive have one sign indicating that you are both leaving a 20mph Zone and entering a 20mph zone.

Mr Hook proposed, Mr Turner seconded, and it was unanimously agreed that the Clerk should write to NCC Highways to ask if they meant to erect the signs in this way and ask why the parish council was not informed and involved in the delineation of Willow Drive as a 20mph zone.

IN

HGV issues

Daniel Scott went on to say: "I can also report that the aggregate trucks which are taking materials to the A11 resurfacing project appear to continue to ignore the 20mph speed limit and drive on the pavement instead of giving way to other traffic or taking a defensive road position to force oncoming traffic to give way at the pinch points. Both of these would be an acceptable way of them navigating the narrow road safely. This is also true of some farm contractors hauling muck. I noticed some damage to the kerbstones and pavement along the road there where they are constantly being driven over by HGVs.

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I have not got anywhere with writing to the fleet manager of the aggregate vehicles I had evidence were involved, he seemed to think that this was perfectly acceptable behaviour for a professional driver.

I wondered if it would be possible for the Parish council to raise this with the department responsible for the A11 work to see if an objection could be passed down to these aggregate contractors that way as they do make up the majority of road users driving on the pavement.

I also wondered if there was anything that could be done if we as a community asked the local police for their input on what could be done to catch and educate some of these cowboys and perhaps their thoughts on how to shape the traffic here in a way that prevents this behaviour in future? I still find the walk to school with my seven-year-old terrifying at times

I have literally never seen an articulated lorry drive in this way unless they have a genuine reason like allowing and emergency vehicle to pass."

Mr Hook proposed, Mrs Cann seconded, and it was unanimously agreed that the Clerk should write to National Highways to bring this to its attention and ask that they instruct their contractors to drive in an acceptable and legal way. In addition, the Clerk to encourage parishioners via the newsletter to report contractor details to him if they witnessed poor driving through the village. The Clerk to write to such contractors and if that company's contractors were reported to him 3 times, the Clerk to report the matter to the police.

Mr Hook explained an incident on 16/05 at 11.20 involving a large agricultural contractor's vehicle owned by P J Spilling, which he had stopped and talked to the driver because he had undertaken a dangerous overtaking manoeuvre on Mill Road outside the Doctor's Surgery. Mr Hook proposed, Mr Elliott seconded, and it was unanimously agreed that the Clerk should write to the contractor to request that they tell their drivers to drive safely through Hempnall pointing out that although they may be driving up to the speed limit it is not always safe to do so. In addition, they should observe the 20mph limit and slow down even more on the narrow blind bends at the Woodton exit to the village due to the width of their vehicles taking up more than half the road. There had been accidents with large vehicles at this location on more than one occasion.

Log stuck under Miss Emery Bridge

Mr Bates proposed, Mr Hook seconded, and it was unanimously agreed that the Clerk should ask the Environment Agency to remove a log which is stuck under Miss Emery's bridge.

Financial Statements

Movements since last meeting

The Clerk presented the financial statement attached to these minutes showing the movements from 22 March 2023 to 11 May 2023. The statement was not materially out of line with the annual budget. Mr Bates proposed, Mr Turner seconded, and it was unanimously agreed the statement be accepted.

Statement of assurance and financial regulations review

The statement of assurance was reviewed together with the financial regulations. Mr Bates proposed, Mr Hook 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.

Internal Audit

The Clerk reported that the internal audit for the year ended 31st March 2023 had been completed by Mrs J Franks who presented a clean report. The Clerk to thank Mrs Franks and arrange payment.

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Approval of Annual Accounts to 31/03/23

The Clerk had distributed the accounts for the year to 31/03/23 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 Turner proposed, Mr Workman 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 2023. The Clerk to comply.

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 2023.

Mini-Forests

The Clerk had circulated an email from Kirsty Burns, SNC Environmental Coordinator informing councillors that SNC are working with the county council on a tree planting funding bid that could include some mini forests. They asked for and the Clerk had given, on instruction from Mr Hook, an expression of interest to have one of these on parish council land. It was agreed not to follow up this matter due to the apparent inadequacy of the proposed planting regime which only covered 100 square metres.

Mr Bates proposed, Mr Hook seconded, and it was unanimously agreed that a more ambitious tree planting scheme be devised to create a wooded area at the south end of the playing field (for planting in winter 2023/24). This could incorporate a walk through and or cycle path. Mr Hook was able to obtain suitable native trees free of charge or at least at a subsidised rate through his tree warden connections. Mr Workman to liaise with Mr Shurmer to explain the proposal to the football club.

DH PW

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 Workman proposed, Mr Rose seconded, and it was unanimously agreed that no amendments were necessary.

- Training Policy
- Code of Conduct
- Complaints Procedure
- Information & Data Protection Policy
- Document Retention and Disposal Policy
- Removable Media Policy
- Standing orders
- Risk assessment

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Action Plan

The Clerk had sent copies of the draft action plan to councillors for consideration prior to the meeting. Following discussion, extra items were added.

Two new actions:

- Rewild the southern end of the playingfield.
- Enter into negotiations with landowners for rewilding other areas.

To the continue section:

- To listen to and act on local issues protecting and promoting local interests including local countryside.
- Liaise with other authorities re footpaths, roads, hedges, dogs, traffic, noise and promote potential new footpaths.

Mr Hook proposed, Mr Workman 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

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 Workman seconded, and it was unanimously agreed the Information Audit Schedule be accepted as complete.

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:

- Play area update. Planning to open July /Aug 2023
- Hempnall Population data
- Commercial vehicles driving badly report to the Clerk

IN

Naming of playing field

Date of next meeting

The next Parish Council planning meeting will take place on 20 June 2023 at 7.00pm in the Mill Centre and the next main meeting on 18 July 2023 at the Mill Centre at 7:00pm.

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There being no further business, the meeting was closed at 21:55.

Signed	Date 20/06/2023
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FINANCIAL STATEMENT

Transactions to 11/05/2023

Current Account

(Payments)/	£				
20/03/2023	Tr BPA to C/a	1,000.00			
24/03/2023	Ian Nelson broadband	(4.00)			
24/03/2023	Tr BPA to C/a	1,000.00			
27/03/2023	NPFA Subs	(25.00)			
28/03/2023	CGM Grass cutting	(85.02)			
31/03/2023	Ian Nelson Salary	(394.96)			
31/03/2023	Ian Nelson use of home as office	(30.00)			
03/04/2023	VFM - payroll and accounting	(38.20)			
05/04/2023	NALC subs	(301.89)			
05/04/2023	KM Lighting - Defib electric connection	(102.00)			
05/04/2023	NSIB Interest	24.21			
06/04/2023	Printed 4U - Bookmarks	(239.94)			
19/04/2023	NPower Streetlight Power	(16.17)			
19/04/2023	SNC CIL	151.29			
27/04/2023	SNC Precept	9,150.00			
27/04/2023	HMRC	10,958.35			
30/04/2023	Ian Nelson Salary	(393.16)			
30/04/2023	Ian Nelson use of home as office	(30.00)			
30/04/2023	Ian Nelson broadband	(4.00)			
02/05/2023	VFM - payroll and accounting	(38.20)			
05/05/2023	NSIB Interest	23.43			
11/05/2023	IFC Landscapes Ltd - soil re play area	(432.00)			
		20,172.74			
Closing Bala	ance	20,644.92			
Business Premium Account					
(Payments)/	£				
20/03/2023	Tr BPA to C/a	(1,000.00)			
24/03/2023	Tr BPA to C/a	(1,000.00)			
		(2,000.00)			

Chairman's initials _____