

DUNNINGTON PARISH COUNCIL

Clerk: Mrs Jessica Bedford
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Chairman: Cllr Gill Shaw

Minutes of the meeting of Dunnington Parish Council held on the 14th November 2022 at 7.30pm in the Tower Room, St Nicholas Church, Church Street, Dunnington

Present: Cllr Shaw (Chairman), Cllr Turnbull, Cllr Dykes, Cllr Swallow, Cllr Maggs, Cllr Kay, Cllr Ford, Cllr Jackson, Cllr Ruston, Cllr Rees-Gay (arrived late) and the Clerk

Ward Cllr M Warters and Ward Cllr M attended.

169 FORMALITIES

169.1 To receive apologies for absence given in advance of the meeting

Apologies were received from Cllr Thompson (ill) and Cllr Brooks (away)

169.2 To consider the approval of reasons for absence

It was resolved to approve the reasons for absence

169.3 To receive and approve the Minutes of the Parish Council meeting held on the 10th October 2022

It was resolved to approve the Minutes of the Parish Council meeting held on the 10th October 2022

169.4 To receive any declarations of interest under the Parish Council Code of Conduct or Members register of interests

Cllr Dykes declared an interest in item 179 but holds a valid dispensation. Cllr Rees-Gay declared an interest in item 179

169.5 To consider any written dispensation requests received by the Proper Officer

None were received

170 EXCLUSION OF PRESS AND PUBLIC

The Parish Council resolved not to exclude the press and public from any agenda item.

171 PUBLIC PARTICIPATION

One member of the public spoke about York Bus Forum and the Parish Councils recent membership.

172 POLICING

The monthly reports from NYP were noted

173 CITY OF YORK COUNCIL UPDATES

173.1 To consider any written update from Jane Mowat, Head of community safety, City of York Council.

Jane Mowat submitted a written update:

Cherry Tree Court

Things had been fairly quiet until last week when I was again notified of some issues by one of the residents. Unfortunately, Paul Morrison is the officer in the case and was off sick last week. I have asked that he follow up on the complaints and provide me with an update. As soon as I receive, that I will be able to provide you with a fuller response.

Noddle Hill

At the PC meeting on 10th October, I reported that a meeting had taken place that morning and that a number of actions were agreed as follows:

- *Referral of the case to the Housing & Social Care Meeting in respect of the family's needs*
- *Progress with Travellers Trust to move the family back onto Osbaldwick Site*
- *More robust licence site agreement to be produced (with assistance from Travellers Trust) to be applied to all tenants on the Osbaldwick site to manager behaviour and ensure measures were clearly in place to undertake enforcement in respect of any breaches.*

My team were approached by Housing at the end of October to assist with writing a code of conduct to be applied to the family if they returned to the site. My response was that a code of conduct would have no legal standing and therefore not be sufficient for tenancy enforcement action to be taken if there was antisocial behaviour associated with any of the families on the Osbaldwick site. My advice was that the site licence needed redrafting to make it clear what behavioural standards are required and the consequences of non compliance and that this needed to be produced in an easy read format. This would then ensure that any breaches of the licence could be dealt with through enforcement action by the Community Safety Team in the same way that they deal with such breaches of tenancy in our housing stock.

Housing held a meeting on Monday 7th November which I was unable to attend. I have, however, seen the minutes. The case was referred to the meeting described in the first bullet above, but no outcome reached. It has been agreed to discuss again in January. Housing stated that they did not have the capacity to redraft the licence agreement and instead have agreed to look at a code of conduct. It appears from the minutes that the family will not be moved until the new year at the earliest.

There is a further meeting involving myself, the Exec Member for Housing and Community Safety and Directors on Wednesday this week. I have asked that our Legal Department is also involved in this meeting (and checked that they indeed will be) as I do not believe a Code of Conduct would have any legal standing. I will provide a further update following that meeting. Again, my position remains robust in that we need to move the family from Noddle Hill as was

agreed in July and that this move needs to be the catalyst for the wider issues relating to tenant behaviour on the Osbaldwick site to be addressed through a more robust licence agreement.

I apologise that this is more positive and continue to assure you that I am doing everything within the powers of my service area to resolve this issues for the benefit of all residents in Dunnington.

After a lengthy discussion it was resolved that:

- The Parish Council will support the Ward Councillors in creating a petition on the matter
- A Parish Councillor will speak directly to the site occupants to establish what their requirements are
- The Parish Clerk will write to the housing department at City of York Council and invite them to a Parish Council meeting or offer to arrange a meeting at their offices.

173.2 To consider any written update from Dave Atkinson, Head of Highways and Transport, City of York Council on highways matters relevant to Dunnington Parish.

Dave Atkinson provided a written update:

- 1) *Speed limit on the A1079 – was out to consultation and will be brought for decision in January. Please thank PC for representations;*
- 2) *On the 20mph in the centre of Dunnington, we can take an initial report to the decision in December. Can you please confirm the extents of the zone. You may have sent to me already, so apologies, but I would be grateful for a reminder;*
- 3) *I am not aware of any further updates from the developer on the CEMP and construction for Eastfield lane;*
- 4) *We will be looking at the proposed one-way on Church lane once we have the capacity. I will let you know how this progresses and when to expect this at a public meeting, but expect to start in the new year;*
- 5) *The cycle lane on York road will be considered as part of the Local Walking and Cycling Infrastructure Plan. It is possible/probable that we will look at a review of the speed limit as part of the work;*

Cllr Dykes provided an update from the Highways group

20mph proposal – Highways group have a paper ready that answers all the questions that Mr Atkinson has asked.

One way on Church Lane – this item is to be discussed on this agenda

Speed limit on the A1079 – It was resolved to approve that a Highways group representative will attend the upcoming decision session.

Cycle Lane – York Road A discussion took place regarding further areas that the Parish Council could consider whilst the infrastructure plan is reviewed by City of York Council. It was resolved that Councillor Dykes will obtain a quote from the approved contractor to cut a path in the grass, down the verge, every 3 weeks across spring/summer.

174 CEMETERY

174.1 To consider the amended cemetery group terms of reference

It was resolved to approve the cemetery terms of reference

174.2 To consider a plot change proposal from the cemetery group

It was resolved to approve the proposed plot change layout if required in an emergency before the opening of phase 2.

175 ALLOTMENTS

To consider the 2023 rent review.

It was resolved to leave the rent amounts unchanged for the 23/24 financial year.

176 COMMITTEES/WORKING GROUP MATTERS

176.1 To consider appointing a York Bus Forum representative responsible for attending their meeting

The Parish Council resolved that details of York Bus Forum will be included on the Parish Council website

The Parish Council resolved that Mr Hudson (route champion) will represent Dunnington Parish Council at the York Bus Forum.

177 METHODIST CHAPEL

To receive and consider a proposal and information from the Methodist chapel in relation to the management of the Chapel

It was resolved that the Parish Council will not progress with taking on management of the Chapel

178 DONATIONS

178.1 To Review the decision regarding the WI offer of a tree for the village in celebration of the Queen's Platinum Jubilee

It was resolved to approve the offer of a tree as per minute number 117

178.2 To consider the offer of a tree in memory of Roy Freer, funded by Ward Councillor Warters

It was resolved that Ward Councillor Warters will arrange the planting of a tree within the village.

178.3 To receive and consider additional details regarding the, approved in principle, offer of a wicker figure, of a lady gardening and its possible siting position.

The Parish Council resolved to approve the offer of a wicker figure to be placed within the same bed as the wicker man on the Eastfield Lane junction.

179 PURCHASE OF BULL BALKS FIELD UPDATE

To note the email from the Bull Balk Secretary dated 4 October 2022, in response to our communication dated 26 May 2022 confirming our continued interest in purchasing the field, stating that until the field has at least been registered with the Land Registry no further progress will be made in respect of the matter.

The Parish Council noted the email from the Bull Balk Secretary dated 4 October 2022, in response to our communication dated 26 May 2022 confirming our continued interest in purchasing the field, stating that until the field has at least been registered with the Land Registry no further progress will be made in respect of the matter.

180 HIGHWAYS

180.1 To consider requesting CoYC to introduce a partial one-way system on Church Lane where it joins York Street following the recent serious road traffic accident.

It was resolved to send a proposal for a one-way system to City of York Council: **Proposal for a One-Way system at the junction of Church Lane and York Street**

1) The junction of Church Lane with York Road has always been a narrow, difficult turning / crossing with poor visibility when trying to exit from Church Lane onto York Road

2) A very serious accident between a car and a motorcycle took place at this junction a couple of months ago, with the motorcycle rider sustaining serious injuries. The accident is the subject of a police investigation

3) We propose that Dunnington Parish council should formally approach CYC to request that the junction should be subject to One Way restrictions, i.e., that entry to Church Lane from York Street should still be allowed, but that exit from Church Lane to York Street should be prohibited

There are a number of options for signage such as No Entry / Entry for Residents Only etc, but these will need to be discussed with CYC

180.2 To consider the proposed speed limit reduction on the A1079

Following a discussion which included mentions of previous proposals submitted to City of York Council that covered the cycle path and speed limit combined, it was resolved that Cllr Dykes will submit a proposal that is specifically about the speed limit.

181 PLAY PARK

181.1 To consider adopting full responsibility for the whole of the Play Park from the PFA.

Following a lengthy discussion, It was resolved that, in principle, the Parish Council would like to adopt full responsibility for the Playpark subject to an agreement with the PFA. Cllr Dykes will distribute to the Parish Council, a draft proposal to be sent the PFA.

Following a discussion about the legal requirements for weekly park inspections. It was resolved that Cllr Maggs will send a copy of the current inspection checklist to the Parish Clerk.

181.2 To consider the recent ROSPA report and the need to cover fall arrest properties of safety surfaces

Cllr Maggs advised the Parish Council that the recent ROSPA report recommended that the safety flooring under the Birds Nest is replaced at a cost of £12,448. The PFA already hold a grant of £5,900 towards the work and the Friends of the Playpark group have secured £4000 in ward grants.

Cllr Maggs advised that there are other works required under the report which are in the region of £3000.

It was resolved to defer the matter of playpark expenditure to the December agenda

182 LEAF CLEARING

To consider leaf clearing within the Parish

It was resolved that the Parish Council will request that Ward Cllr M Warters take the matter up with City of York Council

183 BUDGET MONITORING & SETTING

To review the forecasted spend for 22/23 and consider budget setting for the 2023/24 financial year

The forecasted spend for 22/23 report was noted and it was resolved that the Finance, Strategy and Audit Committee will look at budget setting for the 2023/24 financial year and report to the Parish Council in December

184 COUNCILLOR VACANCY

To consider whether to co-opt to the current vacancy or wait for elections in 2023

It was resolved that the Parish Council will co-opt to the vacancy. The Parish Clerk will try to place the notice in the Decembers grapevine magazine

185 FINANCE AND CORRESPONDENCE

185.1 To receive and consider any quotes for work/services

It was resolved to approve the following quotes for work/services

- Defibrillator pads at a cost of £73.44 (Public Health Acts 1936, s234)
- Christmas Lights at a cost of £114.48 (Local Government Act 1972, s137)
- Christmas Tree purchase costs up to a maximum of £650.00 (Local Government Act 1972, s137)
- Christmas Tree installation costs up to a maximum of £250. (Local Government Act 1972, s137)

185.2 To approve the payments presented

It was resolved to approve the payments presented (Appendix 1)

185.3 To note the receipts presented for October

The receipts for October were noted. (Appendix 2)

185.4 To note the bank reconciliation for October

The bank reconciliation for October was noted (Appendix 3)

185.5 To note the statement of reserves

The statement of reserves was noted (Appendix 4)

185.6 To approve the VAT return for quarter 2

It was resolved to approve the VAT return for quarter 2 and to submit a reclaim for £1770.91 (Appendix 5)

186 CORRESPONDENCE

186.1 To receive and consider any correspondence received since the last meeting

Correspondence from the Dunnington Green Initiative Group was noted

It was resolved to approve the placement of herbs at the Scout hut within pots and planters but not in the existing bed. It was agreed to offer the group the abandoned bed at the play park on Intake Lane if the group would like to submit a proposal with details of the type of plants and maintenance plans

186.2 To note communication from the WI that Carols on the Green will take place on the village green on the 2nd December 2022 at 6.00pm

The Parish Clerk apologised that it is St Nicholas Church that arrange the Carols on the Green event, not the WI as stated on the agenda.

The communication about the Carols on the Green event was noted

187 PLANNING - Ongoing Applications

187.1 Former Storage Facility Site Derwent Valley Industrial Estate Dunnington York - 21/02601/FULM Erection of storage and distribution warehouse (Use Class B8) and office building including associated car parking, perimeter security fencing and new vehicular access from Chessingham Park

187.2 22/00557/FUL Hollytree Caravan Park Intake Lane Dunnington York Erection of information shed, wash/water shed and fenced bin storage area, installation of hard standing caravan access road

187.3 22/00497/FUL Land to Rear Of Mars Centre Stamford Bridge Road Dunnington York Erection of storage and distribution building (Use Class B8) following the removal of telecommunications station

187.4 22/00759/FUL 1 Ashdale Road Dunnington York YO19 5NT Single storey side extension, dormers to front and rear

187.5 22/00755/FUL 30 The Manor Beeches Dunnington York YO19 5PX Two storey side and single storey rear extension, and porch to front following demolition of garage

187.6 22/01705/TCA Wheel Cottage 30 York Street Dunnington York YO19 5QT Crown reduce 2no. Conifer trees by 25% - tree works in a Conservation Area

187.7 22/01683/FUL OS Field 0040 Stamford Bridge Road Dunnington York Erection of a general purpose agricultural building

- 187.8 22/01729/FUL Millhouse Barn Elvington Lane Dunnington York YO19 5LD Two storey rear extension and balcony to existing single storey rear extension
- 187.9 22/01989/FUL Os Field 2800 Eastfield Lane Dunnington York Variation of condition 13 (Working Hours) of permitted application 20/01626/FULM to revise working hours
- 187.10 22/01814/FUL Os Field 2800 Eastfield Lane Dunnington York Variation of condition 2 (Approved Plans) of permitted application 20/01626/FULM to amend the internal site layout including provision of electricity substation, and update several house types to gable roofs rather approved hipped versions

188 PLANNING - New Applications

- 188.1 22/02076/FUL 19 York Street Dunnington York YO19 5PN Single storey rear extension with new exterior render
- 188.2 22/02240/TCA Wold View 18 Church Street Dunnington York YO19 5PW Crown reduce and thin by 30% 1no. Holly and 1no. Maple - tree works in a Conservation Area
- 188.3 22/02247/TCA 20 Church Street Dunnington York YO19 5PW Crown lift by 4m from ground level and prune 1no. tree in a Conservation Area

189 PLANNING - Decisions (COYC)

- 189.1 22/01856/FUL 1 New Cottages Elvington Lane Dunnington York YO19 5LD Raising of roof ridge to side extension and dormer to rear APPROVED
- 189.2 22/01745/FUL 38 The Manor Beeches Dunnington York YO19 5PX Single storey side and rear extensions (revised scheme) APPROVED
- 189.3 22/01118/FUL Hill Farm Elvington Lane Dunnington York YO19 5LD Conversion and extension of barn to create 1 no. dwelling. Erection of double garage. Creation of associated domestic curtilage. WITHDRAWN BY APPLICANT
- 189.4 22/01934/TPO 16 Kerver Lane Dunnington York YO19 5SH Crown reduce 1no. Oak tree's height and spread by 10% - protected by Tree Preservation Order no. 3/1992 APPROVED
- 189.5 22/01472/FUL Lyncroft 15 Intake Lane Dunnington York YO19 5NX Dormer to front APPROVED

190 PLANNING ENFORCEMENT

- 190.1 Unauthorised encampment - A166
- 190.2 Costcutter opening hours change application
Cllr Dykes advised that he is still waiting for further details from City of York Council

191 AOB

Next Meeting – 12th December 2022 at 7.30pm at The Tower Room, St Nicholas Church, Dunnington

Appendix 1

Dunnington Parish Council PAYMENTS (AWAITING AUTHORISATION) LIST

Voucher	Code	Date	Cheque No	Description	VAT Type	Net	VAT	Total
165	Grass Cutting - Parish Council Open Spaces	14/11/2022	103733	Grass Cutting	S	609.96	122.00	731.96
166	General Maintenance/Repairs	14/11/2022	103734	Defibrillator Consumables	S	61.20	12.24	73.44
167	Office Expenses - Stationery and Postage	14/11/2022	103735	Ink Cartridge	S	13.32	2.67	15.99
169	Christmas Decorations	14/11/2022	103736	Christmas Lights	S	95.40	19.08	114.48
170	IT - Equipment & Software Purchase	14/11/2022	103735	Microsoft Office	S	9.40	1.88	11.28
168	Office Expenses - Stationery and Postage	14/11/2022	103735	Stamps	X	5.44		5.44
171	Office Expenses - Telephone	14/11/2022	103735	Mobile Phone	X	18.98		18.98
						813.70	157.87	971.57

Appendix 2

Dunnington Parish Council RECEIPTS LIST

Voucher	Code	Date	Description	VAT Type	Net	VAT	Total
108	Ward Grant - Electrical Work Scout Building	04/10/2022	Ward Grant Income	X	555.00		555.00
109	Cemetery Fees- Memorials	10/10/2022	Stonemason Permit	X	140.00		140.00
100	Cemetery Fees- Memorials	17/10/2022	Stonemason Permit	E			
103	Cemetery Fees- Memorials	17/10/2022	Stonemason Permit	E			
104	Cemetery Fees- Memorials	17/10/2022	Stonemason Permit	E	150.00		150.00
107	Cemetery Fees - Burial Rights Purchase	17/10/2022	Cemetery Plot Purchase	E	490.00		490.00
101	Cemetery Fees- Memorials	17/10/2022	Memorial Inscription	X	95.00		95.00

102	Cemetery Fees- Memorials	17/10/2022	Stonemason Permit	X		
105	Cemetery Fees- Memorials	17/10/2022	Stonemason Permit	X		
106	Cemetery Fees- Memorials	17/10/2022	Stonemason Permit	X	10.00	10.00
110	Rent	21/10/2022	Allotment Rent	X	25.00	25.00
111	In Bloom Income	24/10/2022	Donation	X	275.00	275.00
					1,740.00	1,740.00

Appendix 3

7 November 2022 (2022 - 2023)

Dunnington Parish Council

Prepared by:

Name and Role (Clerk/RFO etc)

Date:

Approved by:

Name and Role (RFO/Chair of Finance etc)

Date:

Bank Reconciliation at 28/10/2022

Cash in Hand 01/04/2022

67,345.20

ADD

	Receipts 01/04/2022 - 28/10/2022		66,212.20
			133,557.40
	SUBTRACT		
	Payments 01/04/2022 - 28/10/2022		39,454.01
A	Cash in Hand 28/10/2022		94,103.39
	(per Cash Book)		
	Cash in hand per Bank Statements		
	Petty Cash	29/09/2022	0.00
	Investment Account	29/09/2022	21,126.79
	Barclays Premium Account	29/09/2022	2,050.42
	Barclays Saver Account	29/09/2022	31.36
	Barclays Current Account	28/10/2022	73,818.27
			97,026.84
	Less unrepresented payments		2,923.45
			94,103.39
	Plus unrepresented receipts		
B	Adjusted Bank Balance		94,103.39

A = B Checks out OK

Appendix 4

Dunnington Parish Council
Reserves Balance
2022 - 2023

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Capital					
In Bloom	4,993.42				4,993.42
Total	4,993.42				4,993.42
Earmarked					
Allotment Bonds	750.00			150.00	900.00
Election Contingency		3,000.00			3,000.00
PFA	17,867.50	1,000.00			18,867.50
Reading Rooms	4,500.00	500.00			5,000.00
Scouts	4,700.00	300.00			5,000.00
Cemetery	20,000.00	1,000.00			21,000.00
Dunnington through the ages	1,277.50	-100.00			1,177.50
Neighbourhood Plan Grant	3,155.10				3,155.10

Hassacarr Nature Reserve		1,720.40	350.00			2,070.40
Ward Grants			6,752.34	4,990.75		1,761.59
Playpark			3,000.00			3,000.00
Total	Earmarked	53,970.50	15,802.34	4,990.75	150.00	64,932.09
TOTAL RESERVE		58,963.92	15,802.34	4,990.75	150.00	69,925.51
GENERAL FUND						22,630.72
TOTAL FUNDS						92,556.23

Appendix 5

Dunnington Parish Council VAT between 01/07/2022 to 30/09/2022

PAYMENTS

Voucher	Code	Date	Description	Vat Type	Net	Vat	Total
60	Queens Platinum Jubilee Event	04/07/2022	Hire Services	S	56.30	11.26	67.56
76	Pollinator Projects	04/07/2022	Wildflower Planting	S	571.00	114.20	685.20
77	Ward Grant Expenditure - previous years funding	04/07/2022	Wildflower Planting	S	877.00	175.40	1,052.40
78	Queens Platinum Jubilee Event	04/07/2022	Napkins	S	19.13	3.84	22.97
79	IT - Support and Services	04/07/2022	Domain renewal	S	90.00	18.00	108.00

80	Cemetery - Phase 2 Development	04/07/2022	Plans	S	200.00	40.00	240.00
81	Allotment - Waste	04/07/2022	Skip Hire	S	270.00	54.00	324.00
83	IT - Communications	04/07/2022	Zoom	S	11.99	2.40	14.39
85	Playpark Repairs/Maintenance	04/07/2022	Playpark Repairs	S			
86	Ward Grant Expenditure - previous years funding	04/07/2022	New Door and Window	S	933.33	186.67	1,120.00
84	Garage Rental	04/07/2022	Garage Rent	X	492.44		492.44
87	Training	11/07/2022	Training	X	66.80		66.80
88	Net Salary - Clerk	11/07/2022	Salary	X	663.36		663.36
94	Cemetery - Commercial Waste	11/07/2022	Waste Collection	X	25.70		25.70
95	In Bloom Expenditure	11/07/2022	Machinery Repairs	X	393.00		393.00
97	Office Expenses - Telephone	11/07/2022	Clerk Expenses	X			
98	Allotment - Maintenance & Improvements	11/07/2022	Metal Plot Signs	X	53.36		53.36
92	Cemetery - Grass Cutting	11/07/2022	Grass Cutting	S	281.52	56.31	337.83
93	Grass Cutting - Parish Council Open Spaces	11/07/2022	Grass Cutting	S	703.80	140.77	844.57
96	IT - Equipment & Software Purchase	11/07/2022	Microsoft Office	S			
122	Employee Pension Contribution	25/07/2022	Employee Pension Contribution	X	26.43		26.43
123	Pension Oncost (Employer) - Clerk	25/07/2022	Employers Pension Contributions	X	19.82		19.82
102	Cemetery - Hedge Cutting (Aspects)	01/08/2022	Hedge Cutting	S	93.84	18.77	112.61
103	Cemetery - Phase 2 Development	01/08/2022	Field Flailing	S	300.00	60.00	360.00
104	IT - Support and Services	01/08/2022	Website and Email hosting	S	100.00	20.00	120.00
105	Maintenance - Trees	01/08/2022	Tree Maintenance	S	3,032.00	606.40	3,638.40
99	Queens Platinum Jubilee Event	01/08/2022	Entertainment	X	220.00		220.00
100	Office Expenses - Stationery and Postage	01/08/2022	Clerk Expenses	X	11.44		11.44
101	Office Expenses - Stationery and Postage	01/08/2022	Clerk Expenses	X	53.15		53.15
106	Net Salary - Clerk	01/08/2022	Clerk Salary	X	660.79		660.79
124	Employee Pension Contribution	25/08/2022	Employee Pension Contribution	X	26.43		26.43

125	Pension Oncost (Employer) - Clerk	25/08/2022	Employers Pension Contributions	X	19.82		19.82
119	HMRC - Oncost (Employer)	31/08/2022	Tax Refund	X	-29.00		-29.00
120	HMRC - Oncost (Employer)	05/09/2022	Interest	X	1.54		1.54
109	Cemetery - Water	05/09/2022	Water Services	E	10.07		10.07
127	Allotment - Water	05/09/2022	Water	X	5.72		5.72
107	In Bloom Expenditure	05/09/2022	Linseed Oil	X	30.00		30.00
115	Training	05/09/2022	Training	X	25.00		25.00
116	Advertising	05/09/2022	Advertising	X	210.00		210.00
117	Allotment - Water	05/09/2022	Water	X	9.87		9.87
118	HMRC - Oncost (Employer)	05/09/2022	NI and tax	X	273.85		273.85
108	Dog Facilities	05/09/2022	Dog Dispenser Refill	S	159.40	31.88	191.28
110	Cemetery - Grass Cutting	05/09/2022	Grass Cutting	S	70.38	14.08	84.46
111	Grass Cutting - Parish Council Open Spaces	05/09/2022	Grass Cutting	S	234.60	46.92	281.52
112	Maintenance - Scouts and Guides	05/09/2022	Weed Spraying	S	35.00	7.00	42.00
113	Cemetery - Maintainance/Repairs	05/09/2022	Weed Spraying	S	70.00	14.00	84.00
114	IT - Communications	05/09/2022	Zoom	S	11.99	2.40	14.39
121	IT - Equipment & Software Purchase	05/09/2022	Microsoft Office	S	9.40	1.88	11.28
126	Payroll Services	05/09/2022	Payroll Services	S	56.55	11.31	67.86
128	Cemetery - Grass Cutting	12/09/2022	Grass Cutting	S	140.76	28.16	168.92
129	IT - Equipment & Software Purchase	12/09/2022	Microsoft Office	S	9.40	1.88	11.28
134	General Contingency	12/09/2022	Condolence Book	S	33.28	6.66	39.94
156	Grass Cutting - Parish Council Open Spaces	12/09/2022	Grass Cutting	S	469.20	93.84	563.04
132	Net Salary - Clerk	12/09/2022	Salary	X	607.93		607.93
133	Office Expenses - Telephone	12/09/2022	Mobile Phone	X	29.48		29.48
135	Office Expenses - Stationery and Postage	12/09/2022	Stamps	X	3.80		3.80
130	Employee Pension Contribution	25/09/2022	Pension	X	26.43		26.43
131	Pension Oncost (Employer) - Clerk	25/09/2022	Pension	X	19.82		19.82
136	Allotment - Grass/Hedge Cutting	26/09/2022	Petrol	S	14.41	2.88	17.29

1,770.91

£1,770.91