


- 9 Cricket netting Erected
- 10 School Defibrillator Donation to Community use.
- 11 Xmas Lighting Sponsorships received
- 12 Bird Lane Play Area Visit to consider refurbishment.
- 13 Responsible Financial Officer's report. Current Balance £ 31,267.44
- | | | £ | VAT | Total |
|------------------------|----------------------|---------|---------|---------|
| a) Payments received | Xmas lights | 500.00 | | 500.00 |
| | Xmas lights | 750.00 | | 750.00 |
| | Insurance claim | 650.00 | | 650.00 |
| | VAT return | 1306.02 | | 1306.02 |
| b) Payments made | Methodist Hall | 18.00 | | 18.00 |
| | Grass cutting | 235.25 | | 235.25 |
| | HMRC | 87.40 | | 87.40 |
| | Payroll | 31.08 | 6.21 | 37.29 |
| | Insurance claim | 900.00 | | 900.00 |
| c) Payments to be made | Clerking | 350.18 | | 350.18 |
| | St.Light Electricity | 6599.89 | 1319.98 | 7919.87 |
| | ST.Light repair | 2011.48 | 402.29 | 2413.75 |
| | Cricket netting | 354.00 | 70.81 | 424.81 |
- a) Council to **resolve** whether or not to accept the report and any requests received for payments since agenda preparation.
- 14 Audit Documents available for inspection until the 14th July.
- 15 Questions: To deal with questions notified in advance of meeting to Chair/Clerk by Cllrs.
- Declaration of Interests
Councillor Training
Discussion on the need for a Vice Chair
- 16 Minor items Any items raised at the meeting
- 17 Items for the next agenda: to take points from Cllrs. and note urgent items of interest.
- 18 Further comments from public/press (*for information only; clerk to note comments*).
- 19 Date of the next meeting 5th September 2023 in the School Hall.
- 20 Closure of meeting Signed.  Clerk
28th June 2023