

- 8 Glass Foam Factory, Heck
- 9 Church Lane Footway
- 10 Mobile Home, Wand Lane
- 11 2020/2021 Precept
- 12 Responsible Financial Officer's report.

a) Current Balance £ 17,530.83

b) Payments received Christmas lights £602.00

		£	VAT	Total
c) Payments to be made	Payroll	25.00	5.00	30.00
	Clerking	260.02		260.02
	HMRC	65.00		65.00
	Website	125.00	25.00	150.00
	School Hire	80.00		80.00

d) Council to **resolve** whether or not to accept the report, and any requests received for payments since agenda preparation.

- 13 Questions: To deal with questions notified in advance of meeting to Chair/Clerk by Cllrs.
- 14 Minor items Any raised at the meeting.
- 15 Items for the next agenda: to take points from Cllrs. and note urgent items of interest.
- 16 Further comments from public/press (*for information only; clerk to note comments*).
- 17 Confirm date and place of the next meeting in the Methodist Hall as the 11th February 2020.
- 18 Closure of meeting.

Signed.  Clerk
1st January 2020