

Minutes of ordinary meeting of Avon Dassett Parish Council

17th January 2022 at

The Reading Room, Avon Dassett

All attendees were requested to follow the meeting protocol

The meeting commenced at 7.00 pm

1) PRESENT: Cllr. Trevor Gill (Chairman), Cllr. Phil Baxter (Minute taker), Cllr. Mike Blakeman, Cllr. Liz Hirst, Cllr. Darrell Muffitt

2) APOLOGIES: Cllr. Mills (Warwickshire County Council), Cllr Feilding (Stratford District Council).

3) DECLARATIONS OF INTEREST: Cllr. Phil Baxter partner of Sarah Richardson (5i)

4) CONFIRM MINUTES: Confirm the minutes of the monthly meeting of 22nd November 2021. Proposed: Cllr. Hirst, Seconded: Cllr. Muffitt, unanimous. Signed and dated by Cllr. Gill.

5) MATTERS ARISING:

a) Land behind the bus shelter. Land agent will look at layout of boundary but would prefer the marking to be done by wooden pegs and not tape. **Action:** Cllr. Gill to purchase pegs. Cllrs. Gill and Baxter to mark out boundary.

b) Post Office sign to be installed at the Reading Room. **Action:** Cllr. Hirst to progress.

c) Cllr. Muffitt had organised a project meeting to be discussed later on the agenda.

d) Playground. Cllr. Hirst reported that she had inspected the equipment highlighted on the report and actions were in hand to remedy issues. Given the playground was an item discussed by the parish plan questionnaire, more substantial works would wait so they could be included in a grant proposal.

e) Kerbing by the Old Rectory. A dangerous cobblestone had been removed. If the Parish Council purchases new cobblestones these will be installed. **Action:** Cllr. Gill to liaise with the resident.

f) Mowing specification. **Action:** Cllr. Baxter to compile the specification and forward for circulation and then Cllr. Gill to forward to Frank Mann Farmers and Thomas Fox.

g) Passwords for MailChimp and Clerk's email account. **Action:** Cllr. Gill to forward these to Cllr. Muffitt and Cllr. Blakeman.

h) Letter regarding Warwickshire Hunt. Cllr. Gill has circulated a draft for comment. **Action:** Once comments had been received, Cllr. Gill to reply to the resident.

6) QUESTIONS FROM THE PUBLIC: (Limited to 3 minutes per speaker, 15 minutes in total)

No members of the public were present.

7) COMMUNITY:

a) Coronavirus update: no requests at present. Parish Council are having problems getting hold of Lateral Flow Tests currently but will keep trying. There are some kits but stocks are running low.

b) Burial Ground: nothing to report.

c) Community policing/neighbourhood watch: please could people continue to be vigilant.

d) Playground: Please see matters arising above.

e) War Memorial: aim to get the work done in March. **Action:** Cllr. Muffitt to ask for quote from local contractor.

f) Reading Room: Protocols are in place for all users.

i) Current safety guidelines are being followed.

ii) Coffee morning hours have been changed to 11-12.30 pm. Debbie Watts has taken over the organisation of the coffee mornings. The parish council recorded their thanks to Jenny Sheriff who had organised the coffee mornings efficiently for many years. **Action:** Cllr. Gill to send some flowers to Mrs. Sheriff on behalf of the council.

iii) Cllr. Muffitt to look into booking software for the Reading Room. **Action:** Cllr. Muffitt to progress.

g) Roads and drains:

i) Dassett Road to be closed between 29th and 31st March.

ii) Roadworks: **Action:** Cllr. Baxter to re-send emails addressed to Patch Byrne to new Warwickshire County Council contact.

h) Projects report following meeting on 12th January.

i) Traffic calming: residents have been trained; speed gun to be shared with Fenny Compton; location to be by bus stop. **Action:** Cllr Gill to progress.

ii) Reading Room. Wifi has been installed. Considering opening up interior.

iii) War memorial works discussed.

iv) Playground. **Action:** Cllr. Hirst to update needs following parish plan questionnaire.

v) St. John's Church. Electricity installed. Are considering lowering lighting, installing toilets and a path for disabled access. **The Parish Council have been nominated for a volunteering award by the Church's Conservation Trust for the work done on the church.** (See Appendix A) **Action:** Cllr. Gill to remind residents via MailChimp that it is possible to purchase a memorial plaque for the steps leading up to the church. There are 9 remaining steps vacant.

i) Parish Plan: Sarah Richardson and Cllr. Hirst circulated an update about next steps for the Parish Plan (see Appendix B).

8) COMMUNICATION AND ADMINISTRATION:

No response to the Clerk/RFO advert. **Action:** Cllr. Muffitt to put something in the *Compton Chronicle* and Cllr. Gill to create a page on the parish council website which is to be linked to the Community website. **Action:** Cllrs. Muffitt and Gill to progress

Cllr. Gill will continue as clerk and RFO for time being, but the council may need assistance with the end of year administration and audit preparation.

9) COUNCIL RERPORTS: Reports were received from Cllrs. Feilding and Mills and are attached as Appendices C and D.

10) CORRESPONDENCE:

a) Correspondence has been received regarding the Christmas gathering. The parish council will look for volunteers to run this in June. **Action:** The clerk to ensure that this is placed on the agenda. Cllr Gill to circulate the correspondence to Councillors.

b) Information had been circulated on the '20sPlenty' speedaware campaign. It was agreed that the parish council should support the initiative and contact Warwickshire County Council. **Action:** Cllr Gill to send an email to Warwickshire County Council.

c) Information had been circulated on sessions on managing village halls.

d) The parish council had signed the message board marking the retirement of Patch Byrne from County Highways.

e) The parish council had written to John Crossling of Warwickshire Association of Local Councils to thank him for his service on his retirement.

f) Queen's Jubilee Event. **Action:** Cllr. Hirst will put a message on the village WhatsApp group asking for volunteers to help run some events.

g) Change of address for bank statements authorised and signed by Cllr. Muffitt. **Action:** Cllr Gill to progress.

11) PLANNING:

a) There were no declarations of interest.

b) Applications:

i) 21/03638/FUL Dasset Fields House – Formation of wood-chip turnout paddocks in existing grass turnout paddocks

ii) 21/03690/FUL Dasset Fields House – Erection of storage barn with associated works

iii) 21/03638/FUL Dasset Fields House – Erection of indoor riding arena, stables and staff WC with associated works

Cllr. Blakeman had circulated a report on the applications. The Parish Council were unanimous in their support for the applications. **Action:** Cllr. Gill to update the Stratford upon Avon District Council ePlanning System.

12) FINANCE:

a) The financial statements of 31 December 2021 and 10 January 2022 were approved, Appendix E. A direct debit for Total Energy (Street lighting) was approved. Proposed: Cllr. Baxter. Seconded: Cllr. Muffitt. Unanimous. **Action:** Cllr Gill to progress the processing of the direct debit.

b) Payments for authorisation at the meeting:

i) Emergency Payments under Delegated Authority from the Precept

Village Tubs	£113.90
Frank Mann Farmers	£141.60
Cleaning Reading Room (October)	£30.00
Cleaning Reading Room (November)	£30.00

ii) Emergency Payments under Delegated Authority from Reserves

St John's Lighting	£1,162.18
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iii) Payments for Authorisation from Precept

Cleaning Reading Room (Jan)	£30.00
Cleaning Reading Room (Feb)	£30.00
Coffee Morning Expenses (Jan)	£12.39
Coffee Morning Expenses (Feb)	£20.00
Parish Plan Brochure	£300.00
Covid Phone (Oct)	£13.38
Covid Phone (Nov)	£13.38
Covid Phone (Dec)	£13.38
Covid Phone (Jan)	£13.38
Covid Phone (Feb)	£13.38

Proposed: Cllr. Baxter. Seconded: Cllr. Muffitt. Unanimous.

c) Precept form approved. Proposed Cllr. Hirst. Seconded Cllr. Muffitt. Unanimous. The form was signed by Cllr. Gill. **Action:** Cllr Gill to forward to Stratford upon Avon District Council.

d) Cllr Gill recommended that Bill Robinson to appointed as the Internal auditor. This was approved. Proposed Cllr. Hirst. Seconded Cllr. Muffitt. Unanimous.

13) MEMBER REPORTS: Cllr. Muffitt noted that as the parish council are operating without a clerk, the budgets will be underspent for 2021-22 and possibly for 2022-23.

14) MEETING DATES:

7 March; 4 April; 9 May (AGM; Parish Meeting and Monthly Meeting); 4 July; 5 September; 7 November.

The meeting closed at 7.45 pm.

Appendix A

Dear Trevor,

Congratulations! It's our great pleasure to tell you that you and Avon Dassett Parish Council have been nominated for a Marsh Volunteer of the Year Award 2022.

Each year the Churches Conservation Trust celebrates the enormous contribution made by volunteers and local communities in caring for and helping to protect historic churches across England at our Volunteer of the Year awards, generously sponsored by the Marsh Charitable Trust.

The awards are a terrific opportunity to give special thanks to those who went the extra mile this year. The 2022 award ceremony will take place as part of our **National Volunteer & Community Evening on Wednesday 9th March 2022** from 6.30pm until 8.30pm. For the second year running, we will be hosting the event using a digital platform, further details to follow shortly!

What happens next?

The list of nominations will be considered by a panel from Marsh Charitable Trust and winners chosen from a selected shortlist. The winners will be presented with a certificate and a cheque for £500 at the award ceremony in March. As a nominee we do hope that you will join us for the evening.

Many congratulations once again and we hope to see you at the National Volunteer & Community Evening in March!

Very best wishes

Leigh-Anne



Leigh-Anne Beattie

Local Community Officer, West

M: 07831873515



The Churches Conservation Trust

visitchurches.org.uk

Society Building, 8 All Saints' Street, London N1 9RL

Registered Charity No: 258612

[Help secure the future of these irreplaceable historic buildings – donate here](#)

Sign up to our digital newsletter here for updates on our work

The Churches Conservation Trust values your privacy. For information about how we process data and monitor communications please visit our website to see our [Privacy Policy](#).

Appendix B

Avon Dassett Parish Plan

1. SDC provided a digest of the quantitative questions on the village survey for the pop-up market on December 4th. There was good attendance by villagers who picked up copies of this digest and were keen to know more.
2. Just before Christmas, SDC completed the full parish plan report totalling 69 pages.
3. Using the recommended guidance from the former [Countryside Agency](#), the plan is to have an exhibition of the full results in St John's Church on 6 February 2022. This has been advertised in the Compton Chronicle and will also be communicated to residents via social media, noticeboards and by a hand delivered flyer to all households. The exhibition will publicise the results, outline some possible actions and ask for feedback including other actions that might be taken and what people see as priorities. There will be refreshments offered.
4. Liz and I would then like to have an informal meeting with the rest of the parish council to discuss the action plan that will accompany the report, **so it would be helpful if you could let us know if this will be possible and if so, possible dates**. In advance of that meeting, we will prepare papers which will consist of the total report including all comments, feedback from the Feb 6th event and a draft action plan for discussion.
5. Liz is seeking quotes from local residents about the production of the final report which will be, as discussed, along the lines of the previous parish plan report. We are envisaging a document of 20 pages as previously.
6. We aim to produce the draft report for the March meeting of the Parish Council. If this is approved in principle we can then go to press and it can also go to SDC for adoption. If we miss the March meeting then I think there is another parish council meeting scheduled for April. It would be good to distribute the final plan at the annual village meeting in May. (We can deliver copies for anyone who cannot attend)
7. Simon Purfield has produced a breakdown of costs (attached) which is in line with his estimate except that SDC in the end did the printing and postage of the questionnaire which added £100. I have asked him to send an invoice addressed to the parish council and will forward this as soon as I receive it.

Professor Sarah Richardson
Deputy Head of the Department of History (Teaching and Learning)
Deputy Chair of the Faculty of Arts (Education)

Appendix C

Stratford upon Avon District Councillors Report 16 January 2022

Since I last wrote my report the councillors have voted in favour of the merger between Warwick District Council and Stratford upon Avon District Council. We are still waiting for a response as to whether central government will give the go ahead with regards to this agreement.

I have actively been trying to enlighten the new head of planning Adrian Harding about those matters that need to be cleared up within the planning department. It does not make me popular but conservation and getting the various departments to communicate includes enforcement, planning, and building regulations.

With regards to listed building consent, the conservation officer works on the premiss that those who buy a grade 2 listed building have got to adopt to the building regulations and not to current Stratford up[on Avon District Council requirements with regards to climate change.

I am helping a colleague who because of conflict of interest has asked me to represent her. Her brother is looking to obtain permission for self-build properties in a local village. As the core strategy is silent on this matter it will be interesting.

Council Tax Current year figures below:-

WCC	87,312,569	76.6%
PCC	14,402,624	12.6%
SDC	8,490,360	7.5%
Parish/town	3,710,519	3.3%
Total	113,916,072	

The Local Government Association have made some changes to the model Code of Copnduct, which now need to be signed off by Warwick District Council and Stratford upon Avon District Council each Council. At Stratford upon Avon District Council this will require an extra meeting of it's Audit and Standards Committee.

County Councillor Report Avon Dassett Parish Council

January 17th 2022

Come Back to Teaching in 2022

Former qualified teachers are being encouraged to return to the classroom to ensure a brighter future for Warwickshire's children. Warwickshire residents who have previously worked as teachers are being encouraged to return to the profession to support our children's educational recovery from the Covid-19 pandemic.

Which include:

Retired teachers

Retired OFSTED inspectors

Teachers taking a career break

Early Career Framework (ECF) teachers that may not yet have secured a position in schools

Those who have been teaching overseas but now have returned to the UK.

More details on the range of help and support available can be found here:

<https://getintoteaching.education.gov.uk/returning-to-teaching>

New Year scams

Warwickshire residents have reported receiving scam e-mails that falsely claim to have been sent by High Street Banks. These phishing e-mails contain bank logos and contact information to make them appear genuine.

- Never download an attachment or click on any suspicious e-mails even if you believe to be genuine
- Never respond to suspicious e-mails
- Mark the e-mail as junk, so that it goes directly into your junk folder if sent again
- Forward the e-mail to the National Cyber Security Centre: report@phishing.gov.uk.
- For more advice visit: <https://safeinwarwickshire.com/cybercrime/>

Warwickshire residents asked to share views on bus services

More than 1,600 people took part in a consultation last summer to help shape the Warwickshire Bus Service improvement plan (BSIP) which was published in November 2021. The plan will support the Council in its bid to central government for a £150m share of the £3bn funding available to local authorities to help boost bus travel over a three-year period to 2025.

Children and young adults with Special Educational Needs “SEND”

A new “specialist” special school, “The Warwickshire Academy” will open in 2022. This will assist the education for people up to the age of 25. A Task and Finish Group has been set up to investigate the wider issues of SEND.

Personal Safety and Conflict Resolution

Councillors underwent Personal Safety training due to the attacks on people involved in public life which included to:

- Understand different concepts which can help raise awareness around personal safety.
- Understand aspects of conflict de-escalation
- How to deal with abusive comments
- The importance of reporting incidents
- Engaging with constituents and having visibility in your community is an important part of your role.
- Important to look after your mental health

“I feel that this is of as much importance to Parish Councillors who also deal with residents’ issues daily”.

Warwickshire County Council recruit people to be the “Voice of Warwickshire”

Warwickshire County Council is forming a new residents’ panel called “Voice of Warwickshire” to give people an opportunity to share their views.

Why people should get involved:

- Share their opinions and experiences of living in Warwickshire
- Provide views on key issues that impact them, their family, friends, and communities.
- Help inform Warwickshire County Council’s policymaking, based on their own experiences.

Please ask people to sign up to be a “Voice of Warwickshire” member by visiting: <https://bit.ly/voiceofwarwickshire>

Residents Urged to follow new testing guidance

From Tuesday 11th January, if you get a positive lateral flow test result (LFT) you are required to self-isolate immediately, but no longer need to take a PCR test. The suspension of PCR testing following a positive test LFT result is a temporary measure introduced whilst COVID-19 cases remain high across the UK. Due to

current high case rates, most people receiving positive lateral flow test results can be confident that they have COVID-19. Similar changes were put in place in January 2021 which also saw a high prevalence of cases. People should report all lateral flow test results at: www.gov.uk/report-covid19-result.

Warwickshire people on the New Year's Honours List 2022

Mr Jagtar Singh Gill from Kenilworth awarded an OBE

Mrs Julie Lindsay for Alcester awarded an OBE

Dr Catherine Isabel McClay from Warwick awarded an OBE

Mr David John Rivers Sleath from Warwick awarded an OBE

Mr Thomas Gerard Dunn from Henley in Arden awarded an MBE

Mrs Anna March Trye from Leamington Spa awarded an MBE

Mrs Abeda Suleman Vorajee from Nuneaton awarded an MBE

Ms Jo-Anne Wilson from Southam awarded an MBE

Mrs Gita Natarajan from Rugby awarded a BEM

Chris Mills

Kineton and Red Horse

Appendix E

AVON DASSETT PARISH COUNCIL 2021 - 2022 FINANCIAL YEAR

Friday, 31 December 2021

	<u>Actual</u>		<u>Net Receipts</u>	<u>Variance With Budget</u>	<u>Budget</u>
Receipts					
Precept	£15,660.00		£15,660.00	£50.00	£15,610.00
Bank Interest	£1.32		£1.32	£1.32	£0.00
Burial Ground	£200.00		£200.00	£200.00	£0.00
Miscellaneous - Funds From Village Functions	£123.65		£123.65	£123.65	£0.00
Hire of Reading Room, car park etc	£0.00		£0.00	£0.00	£0.00
Mowing Refund From Stratford District Council	£0.00		£0.00	£0.00	£0.00
Freedom of Information Fees Received	£0.00		£0.00	£0.00	£0.00
Election Fees Re The Use Of The Reading Room	£0.00		£0.00	£0.00	£0.00
VAT Reimbursement	£1,379.06		£1,379.06	£1,379.06	£0.00
TOTAL RECEIPTS	£17,364.03	£0.00	£17,364.03	£1,754.03	£15,610.00

	<u>Actual</u>	<u>Funded From Reserves</u>	<u>Net Expenditure</u>	<u>Variance With Budget</u>	<u>Budget</u>
Payments (Annual expenses)					
The Reading Room					
Reading Room: Cleaning	(£210.00)		(£210.00)	(£30.00)	£180.00
Reading Room: Electricity Supply	(£270.57)		(£270.57)	£379.43	£650.00
Reading Room: Maintenance	(£204.29)		(£204.29)	£295.71	£500.00
Reading Room: Rates	£0.00		£0.00	£0.00	£0.00
Total Reading Room	(£684.86)	£0.00	(£684.86)	£645.14	£1,330.00

Administration					
Staff costs:					
Clerk's Pay	(£2,789.54)	£0.00	(£2,789.54)	£1,960.46	£4,750.00
ADPC Pension Contribution	(£643.16)		(£643.16)	£556.84	£1,200.00
Employee Pension Contribution	(£138.95)		(£138.95)	(£138.95)	£0.00
Administration Expenses	(£501.05)		(£501.05)	(£21.05)	£480.00
ADPC Training	(£36.00)		(£36.00)	£324.00	£360.00
Audit Fees	(£362.50)		(£362.50)	£37.50	£400.00
Data Protection	(£35.00)		(£35.00)	£15.00	£50.00
Election Fees	£0.00	£0.00	£0.00	£0.00	£0.00
Councillors' expenses	£0.00		£0.00	£0.00	£0.00
WALC Subscriptions	(£183.00)		(£183.00)	(£53.00)	£130.00
Insurance	(£544.76)		(£544.76)	£55.24	£600.00
Total Administration	(£5,233.96)	£0.00	(£5,233.96)	£2,736.04	£7,970.00

Village Maintenance					
Street Light Maintenance	£0.00		£0.00	£150.00	£150.00
Street Light Electricity Supply	(£470.42)		(£470.42)	£379.58	£850.00
Village Maintenance & Mowing	(£2,649.40)	£0.00	(£2,649.40)	(£149.40)	£2,500.00
Tubs Etc	(£113.90)		(£113.90)	£136.10	£250.00
Total Village Maintenance	(£3,233.72)	£0.00	(£3,233.72)	£516.28	£3,750.00

Playground					
Playground Lease & Inspections	(£99.00)		(£99.00)	£51.00	£150.00
Playground Equipment and Repairs	(£67.80)		(£67.80)	£182.20	£250.00
Playground General Maintenance	£0.00		£0.00	£250.00	£250.00
Total Playground	(£166.80)	£0.00	(£166.80)	£483.20	£650.00

Communications & IT Expenditure					
Avon Dasset Parish Council Website	(£215.90)		(£215.90)	£14.10	£230.00
Communications & Surveys	£0.00		£0.00	£0.00	£0.00
IT Software, Hardware & Consumables	(£334.56)		(£334.56)	(£34.56)	£300.00
Total Communications & IT Expenditure	(£550.46)	£0.00	(£550.46)	(£20.46)	£530.00

Miscellaneous					
Coffee Morning Expenses & Xmas Gathering	(£7.75)		(£7.75)	£172.25	£180.00
Other - Section 111	(£1,080.00)	£1,080.00	£0.00	£0.00	£0.00
Other - Section 137	(£395.00)		(£395.00)	(£395.00)	£0.00
Defibrillator	(£50.10)		(£50.10)	£149.90	£200.00
Community Projects	(£429.96)		(£429.96)	£570.04	£1,000.00
Total Miscellaneous	(£1,962.81)	£1,080.00	(£882.81)	£497.19	£1,380.00

TOTAL PAYMENTS	(£11,832.61)	£1,080.00	(£10,752.61)	£4,857.39	£15,610.00
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Reserves

	01 April 2021	Deposits	Withdrawals	31 December 2021
General Reserve	£0.00	£9,439.55	(£1,080.00)	£8,359.55
Defibrillator	£250.00	£0.00	£0.00	£250.00
St John's Steps Appeal Funds	£86.19	£0.00	£0.00	£86.19
IT Equipment & Software	£565.95	£1.32	£0.00	£567.27
Playground Lease Grant	£200.00	£0.00	£0.00	£200.00
Neighbourhood Watch	£185.00	£0.00	£0.00	£185.00
Village Cemetary	£575.00	£0.00	£0.00	£575.00
Reading Room Maintenance	£8,810.00	£0.00	£0.00	£8,810.00
Parish Plan	£2,000.00	£0.00	£0.00	£2,000.00
Playground Maintenance	£250.00	£0.00	£0.00	£250.00
Village Maintenance	£230.00	£0.00	£0.00	£230.00
Total Reserves	£13,152.14	£9,440.87	(£1,080.00)	£21,513.01

Closing Period Bank Balances As At:

31 December 2021

Current Account £5,749.77 Deposit Account £21,513.01

Signed.....
Chair Avon Dasset Parish Council
Monday, 17 January 2022

**Avon Dassett Parish Council
Financial Statement**

Balances as at close of business:

Friday, 31 December 2021

Current Account:

£4,385.99

Deposit Account:

£21,513.20

Payments & Receipts Since 1 April 2021

Current Account:

Date	Payee	Details	Budget Category	Payment	Receipt
07 April 2021	HMRC	VAT Refund	VAT Reimbursement	£0.00	£860.33
07 April 2021	Frank Mann Farmers	Cemetery Fence Repairs	Village Maintenance & Mowing	(£174.00)	£0.00
12 April 2021	Charlotte Dancer	Cleaning Reading Room Feb	Reading Room: Cleaning	(£30.00)	£0.00
12 April 2021	Zurich Insurance	Insurance Premium	Insurance	(£544.76)	£0.00
15 April 2021	HMRC	PAYE	Clerk's Pay	(£7.31)	£0.00
16 April 2021	Zoom	Online Conference Facility	IT Software, Hardware & Consumables	(£143.88)	£0.00
20 April 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£70.89)	£0.00
20 April 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£18.48)	£0.00
20 April 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
20 April 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
21 April 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£34.79)	£0.00
21 April 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£318.72)	£0.00
26 April 2021	Stratford District Council	Precept	Precept	£0.00	£7,805.00
29 April 2021	HMRC	VAT Refund	VAT Reimbursement	£0.00	£518.73
07 May 2021	T. Gill	Covid Phone March	Community Projects	(£13.20)	£0.00
07 May 2021	T. Gill	Covid Phone April	Community Projects	(£13.20)	£0.00
07 May 2021	H. Hide-Wright	Expenses March & April	Administration Expenses	(£76.89)	£0.00
07 May 2021	C. Dancer	Cleaning RR April Inv 6	Reading Room: Cleaning	(£30.00)	£0.00
07 May 2021	AD History Group	Community Website Grant	Community Projects	(£250.00)	£0.00
07 May 2021	T. Gill	Refuse Bags	Reading Room: Maintenance	(£19.69)	£0.00
07 May 2021	WALC	Annual Subscription	WALC Subscriptions	(£123.00)	£0.00
13 May 2021	Warwickshire Rural Community	Membership Fee	WALC Subscriptions	(£60.00)	£0.00
13 May 2021	T Gill	Online Conference Facility	IT Software, Hardware & Consumables	(£143.88)	£0.00
19 May 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£9.59)	£0.00
20 May 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£71.51)	£0.00
20 May 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£87.35)	£0.00
20 May 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£22.77)	£0.00
20 May 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
20 May 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
21 May 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£318.72)	£0.00
15 June 2021	Total Gas and Power	Electricity	Street Light Electricity Supply	(£238.43)	£0.00
15 June 2021	David Hicks	Village Flower Tubs	Village Maintenance & Mowing	(£167.40)	£0.00
15 June 2021	Trevor Gill	Covid Phone May	Community Projects	(£13.38)	£0.00
15 June 2021	Frank Mann Farmers	Inv 2506	Village Maintenance & Mowing	(£355.20)	£0.00
15 June 2021	Frank Mann Farmers	Inv 2525	Village Maintenance & Mowing	(£355.20)	£0.00
15 June 2021	Charlotte Dancer	Cleaning RR Inv 7 May	Reading Room: Cleaning	(£30.00)	£0.00
18 June 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£27.58)	£0.00
21 June 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£70.89)	£0.00
21 June 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£18.48)	£0.00
21 June 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
21 June 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
21 June 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£317.52)	£0.00
13 July 2021	Burton Dassett Village Hall	Hall Hire	Administration Expenses	(£30.00)	£0.00
20 July 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£70.89)	£0.00
20 July 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£18.48)	£0.00
20 July 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
20 July 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£317.52)	£0.00
20 July 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
20 July 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£40.79)	£0.00
27 July 2021	T. Gill	Covid Phone June	Community Projects	(£13.20)	£0.00
27 July 2021	T. Gill	Covid Phone July	Community Projects	(£13.46)	£0.00
27 July 2021	Hide-Wright	Expenses 26 July 2021	Administration Expenses	(£45.00)	£0.00
27 July 2021	C. Dancer	Cleaning Reading Room June Inv8	Reading Room: Cleaning	(£30.00)	£0.00
27 July 2021	C. Dancer	Cleaning Reading Room July Inv9	Reading Room: Cleaning	(£30.00)	£0.00
27 July 2021	Frank Mann Farmers	Mowing Inv 2542	Village Maintenance & Mowing	(£487.20)	£0.00
27 July 2021	Eon	Electricity	Reading Room: Electricity Supply	(£86.57)	£0.00
27 July 2021	Trevor Gill	Fir Tree Pest Control	Village Maintenance & Mowing	(£40.00)	£0.00
27 July 2021	W. J. Robinson	Internal Audit Inv 011	Audit Fees	(£12.50)	£0.00
27 July 2021	W. J. Robinson	Internal Audit Fee Balance	Audit Fees	(£110.00)	£0.00
27 July 2021	M Franklin	Open Gardens Donation	Miscellaneous - Funds From Village Functions	£0.00	£123.65
28 July 2021	Total Gas and Power	Electricity	Street Light Electricity Supply	(£208.99)	£0.00
18 August 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£15.59)	£0.00
20 August 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£103.81)	£0.00

**Avon Dassett Parish Council
Financial Statement**

Balances as at close of business:

Friday, 31 December 2021

Current Account: £4,385.99
Deposit Account: £21,513.20

Current Account:

Date	Payee	Details	Budget Category	Payment	Receipt
20 August 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£27.06)	£0.00
20 August 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
20 August 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£451.34)	£0.00
20 August 2021	HMRC	Clerk's Salary	Clerk's Pay	(£13.60)	£0.00
20 August 2021	Eon	Electricity	Street Light Electricity Supply	(£23.00)	£0.00
07 September 2021	T. Gill	Covid Phone August	Community Projects	(£13.38)	£0.00
07 September 2021	T Gill	Village Coffee Morning	Coffee Morning Expenses & Xmas Gathering	(£7.75)	£0.00
07 September 2021	Hide-Wright	Expenses August 2021	Administration Expenses	(£15.00)	£0.00
07 September 2021	C. Dancer	Cleaning Reading Room August Inv 10	Reading Room: Cleaning	(£30.00)	£0.00
07 September 2021	Frank Mann Farmers	Mowing Inv 2558	Village Maintenance & Mowing	(£405.60)	£0.00
07 September 2021	Burton Dassett Village Hall	Hall Hire	Administration Expenses	(£30.00)	£0.00
20 September 2021	Stratford District Council	Precept	Precept	£0.00	£7,855.00
20 September 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£93.68)	£0.00
20 September 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£24.42)	£0.00
20 September 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
20 September 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£415.18)	£0.00
20 September 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£15.59)	£0.00
20 September 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
06 October 2021	Frank Mann Farmers	Mowing Inv 2558	Village Maintenance & Mowing	(£355.20)	£0.00
06 October 2021	Burton Dassett Village Hall	Hall Hire	Administration Expenses	(£30.00)	£0.00
06 October 2021	T. Gill	Covid Phone Sept	Community Projects	(£13.38)	£0.00
06 October 2021	Wicksteed Leisure	Playground - Baby Swing	Playground Equipment and Repairs	(£67.80)	£0.00
06 October 2021	Hide-Wright	Expenses September 2021	Administration Expenses	(£47.10)	£0.00
06 October 2021	Tommy Statues	Remembrance Statues	Community Projects	(£395.00)	£0.00
08 October 2021	Dell	Extended Warranty Re Laptop	IT Software, Hardware & Consumables	(£46.80)	£0.00
13 October 2021	T Gill	Defibrillator Pads	Defibrillator	(£50.10)	£0.00
20 October 2021	Nuthatch	Reading Room Water Problem	Reading Room: Maintenance	(£85.00)	£0.00
20 October 2021	D Watts	Cemetery Fees	Burial Ground	£0.00	£200.00
20 October 2021	ICO Fees	Data Protection Fees	Data Protection	(£35.00)	£0.00
20 October 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£317.52)	£0.00
20 October 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£70.89)	£0.00
20 October 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£18.48)	£0.00
20 October 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
20 October 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
20 October 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£40.79)	£0.00
21 October 2021	C. Dancer	Cleaning Reading Room	Reading Room: Cleaning	(£30.00)	£0.00
22 October 2021	British Telecom	Reading Room WiFi	Reading Room: Maintenance	(£39.22)	£0.00
05 November 2021	WALC	Training	ADPC Training	(£36.00)	£0.00
05 November 2021	PKF Littlejohn	External Audit	Audit Fees	(£240.00)	£0.00
18 November 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£15.59)	£0.00
22 October 2021	British Telecom	Reading Room WiFi	Reading Room: Maintenance	(£30.19)	£0.00
22 November 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
22 November 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£240.60)	£0.00
22 November 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
22 November 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£19.06)	£0.00
23 November 2021	T. Gill	Covid Phone Sept	Community Projects	(£26.76)	£0.00
23 November 2021	Frank Mann Farmers	Mowing Inv 2558	Village Maintenance & Mowing	(£309.60)	£0.00
23 November 2021	Royal British Legion	Remembrance Day Wreath	Community Projects	(£60.00)	£0.00
23 November 2021	Playsaftefy Limited	Playground Inspection Rewport	Playground Lease & Inspections	(£99.00)	£0.00
03 December 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£51.99)	£0.00
03 December 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£13.55)	£0.00
20 December 2021	David Hicks	Village Tubs	Tubs Etc	(£113.90)	£0.00
20 December 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£15.59)	£0.00
20 December 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
21 December 2021	British Telecom	Reading Room WiFi	Reading Room: Maintenance	(£30.19)	£0.00
				£10,752.61	£17,362.71

Deposit Account:

Date	Payee	Details	Budget Category	Payment	Receipt
09 April 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.11
10 May 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.11
09 June 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.11
09 July 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.11
09 August 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.15
09 September 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.19
11 October 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.19
09 November 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.17
09 December 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.18
				£0.00	£1.32

Payments & Receipts From Reserves

13 April 2021	Castle HR Ltd (HR Dept)	Inv 21323	Other - Section 111	(£1,080.00)	£0.00
				(£1,080.00)	£0.00

AVON DASSETT PARISH COUNCIL 2021 - 2022 FINANCIAL YEAR
Monday, 10 January 2022

	<u>Actual</u>		<u>Net Receipts</u>	<u>Variance With Budget</u>	<u>Budget</u>
Receipts					
Precept	£15,660.00		£15,660.00	£50.00	£15,610.00
Bank Interest	£1.51		£1.51	£1.51	£0.00
Burial Ground	£200.00		£200.00	£200.00	£0.00
Miscellaneous - Funds From Village Functions	£123.65		£123.65	£123.65	£0.00
Hire of Reading Room, car park etc	£0.00		£0.00	£0.00	£0.00
Mowing Refund From Stratford District Council	£0.00		£0.00	£0.00	£0.00
Freedom of Information Fees Received	£0.00		£0.00	£0.00	£0.00
Election Fees Re The Use Of The Reading Room	£0.00		£0.00	£0.00	£0.00
VAT Reimbursement	£1,379.06		£1,379.06	£1,379.06	£0.00
TOTAL RECEIPTS	£17,364.22	£0.00	£17,364.22	£1,754.22	£15,610.00

	<u>Actual</u>	<u>Funded From Reserves</u>	<u>Net Expenditure</u>	<u>Variance With Budget</u>	<u>Budget</u>
Payments (Annual expenses)					
The Reading Room					
Reading Room: Cleaning	(£270.00)		(£270.00)	(£90.00)	£180.00
Reading Room: Electricity Supply	(£270.57)		(£270.57)	£379.43	£650.00
Reading Room: Maintenance	(£204.29)		(£204.29)	£295.71	£500.00
Reading Room: Rates	£0.00		£0.00	£0.00	£0.00
Total Reading Room	(£744.86)	£0.00	(£744.86)	£585.14	£1,330.00

Administration					
Staff costs:					
Clerk's Pay	(£2,789.54)	£0.00	(£2,789.54)	£1,960.46	£4,750.00
ADPC Pension Contribution	(£643.16)		(£643.16)	£556.84	£1,200.00
Employee Pension Contribution	(£138.95)		(£138.95)	(£138.95)	£0.00
Administration Expenses	(£501.05)		(£501.05)	(£21.05)	£480.00
ADPC Training	(£36.00)		(£36.00)	£324.00	£360.00
Audit Fees	(£362.50)		(£362.50)	£37.50	£400.00
Data Protection	(£35.00)		(£35.00)	£15.00	£50.00
Election Fees	£0.00	£0.00	£0.00	£0.00	£0.00
Councillors' expenses	£0.00		£0.00	£0.00	£0.00
WALC Subscriptions	(£183.00)		(£183.00)	(£53.00)	£130.00
Insurance	(£544.76)		(£544.76)	£55.24	£600.00
Total Administration	(£5,233.96)	£0.00	(£5,233.96)	£2,736.04	£7,970.00

Village Maintenance					
Street Light Maintenance	£0.00		£0.00	£150.00	£150.00
Street Light Electricity Supply	(£470.42)		(£470.42)	£379.58	£850.00
Village Maintenance & Mowing	(£2,791.00)	£0.00	(£2,791.00)	(£291.00)	£2,500.00
Tubs Etc	(£113.90)		(£113.90)	£136.10	£250.00
Total Village Maintenance	(£3,375.32)	£0.00	(£3,375.32)	£374.68	£3,750.00

Playground					
Playground Lease & Inspections	(£99.00)		(£99.00)	£51.00	£150.00
Playground Equipment and Repairs	(£67.80)		(£67.80)	£182.20	£250.00
Playground General Maintenance	£0.00		£0.00	£250.00	£250.00
Total Playground	(£166.80)	£0.00	(£166.80)	£483.20	£650.00

Communications & IT Expenditure					
Avon Dasset Parish Council Website	(£215.90)		(£215.90)	£14.10	£230.00
Communications & Surveys	£0.00		£0.00	£0.00	£0.00
IT Software, Hardware & Consumables	(£334.56)		(£334.56)	(£34.56)	£300.00
Total Communications & IT Expenditure	(£550.46)	£0.00	(£550.46)	(£20.46)	£530.00

Miscellaneous					
Coffee Morning Expenses & Xmas Gathering	(£7.75)		(£7.75)	£172.25	£180.00
Other - Section 111	(£1,080.00)	£1,080.00	£0.00	£0.00	£0.00
Other - Section 137	(£1,162.18)		(£1,162.18)	(£1,162.18)	£0.00
Defibrillator	(£50.10)		(£50.10)	£149.90	£200.00
Community Projects	(£824.96)		(£824.96)	£175.04	£1,000.00
Total Miscellaneous	(£3,124.99)	£1,080.00	(£2,044.99)	(£664.99)	£1,380.00

TOTAL PAYMENTS	(£13,196.39)	£1,080.00	(£12,116.39)	£3,493.61	£15,610.00
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Reserves

	<u>01 April 2021</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>10 January 2022</u>
General Reserve	£0.00	£9,439.55	(£1,080.00)	£8,359.55
Defibrillator	£250.00	£0.00	£0.00	£250.00
St John's Steps Appeal Funds	£86.19	£0.00	£0.00	£86.19
IT Equipment & Software	£565.95	£1.51	£0.00	£567.46
Playground Lease Grant	£200.00	£0.00	£0.00	£200.00
Neighbourhood Watch	£185.00	£0.00	£0.00	£185.00
Village Cemetary	£575.00	£0.00	£0.00	£575.00
Reading Room Maintenance	£8,810.00	£0.00	£0.00	£8,810.00
Parish Plan	£2,000.00	£0.00	£0.00	£2,000.00
Playground Maintenance	£250.00	£0.00	£0.00	£250.00
Village Maintenance	£230.00	£0.00	£0.00	£230.00
Total Reserves	£13,152.14	£9,441.06	(£1,080.00)	£21,513.20

Closing Period Bank Balances As At: 10 January 2022

Current Account	£4,385.99
Deposit Account	£21,513.20
Total Bank Balances	£25,899.19

Signed.....
Chair Avon Dasset Parish Council
Monday, 17 January 2022

**Avon Dassett Parish Council
Financial Statement**

Balances as at close of business: Monday, 10 January 2022

Current Account: £4,385.99

Deposit Account: £21,513.20

Bank transactions

Payments & Receipts Since 1 April 2021

Current Account:

Date	Payee	Details	Budget Category	Payment	Receipt
<u>Emergency Payments</u>					
<u>Other Payments & Receipts</u>					
18 November 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£15.59)	£0.00
22 October 2021	British Telecom	Reading Room WiFi	Reading Room: Maintenance	(£30.19)	£0.00
22 November 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
22 November 2021	Hide-Wright	Clerk's Salary	Clerk's Pay	(£240.60)	£0.00
22 November 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£26.00)	£0.00
22 November 2021	Hide-Wright	Working From Home Allowance	Administration Expenses	(£19.06)	£0.00
23 November 2021	T. Gill	Covid Phone Sept	Community Projects	(£26.76)	£0.00
23 November 2021	Frank Mann Farmers	Mowing Inv 2558	Village Maintenance & Mowing	(£309.60)	£0.00
23 November 2021	Royal British Legion	Remembrance Day Wreath	Community Projects	(£60.00)	£0.00
23 November 2021	Playsatefy Limited	Playground Inspection Rewport	Playground Lease & Inspections	(£99.00)	£0.00
03 December 2021	Warwickshire Pension Fund	ADPC Pension Contribution	ADPC Pension Contribution	(£51.99)	£0.00
03 December 2021	Warwickshire Pension Fund	Employee Contribution	Employee Pension Contribution	(£13.55)	£0.00
20 December 2021	David Hicks	Village Tubs	Tubs Etc	(£113.90)	£0.00
20 December 2021	1 & 1 Internet	ADPC Website	Avon Dassett Parish Council Website	(£15.59)	£0.00
20 December 2021	Eon	Electricity	Reading Room: Electricity Supply	(£23.00)	£0.00
21 December 2021	British Telecom	Reading Room WiFi	Reading Room: Maintenance	(£30.19)	£0.00
10 January 2022	CEMC (England) Limited	St John's Church Lighting	Other - Section 137	(£1,162.18)	£0.00
10 January 2022	Frank Mann Farmers	Mowing Inv 2596	Village Maintenance & Mowing	(£141.60)	£0.00
10 January 2022	C. Dancer	Cleaning Reading Room Oct 2021	Reading Room: Cleaning	(£30.00)	£0.00
10 January 2022	C. Dancer	Cleaning Reading Room Nov 2021	Reading Room: Cleaning	(£30.00)	£0.00
				£1,098.02	£0.00

Deposit Account:

Date	Payee	Details	Budget Category	Payment	Receipt
09 November 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.17
09 December 2021	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.18
10 January 2022	Lloyds Bank	Bank Interest	IT Software, Hardware & Consumables	£0.00	£0.19
				£0.00	£0.54

**Avon Dassett Parish Council
Financial Statement**

Balances as at close of business: Monday, 10 January 2022

Current Account: £4,385.99

Deposit Account: £21,513.20

Emergency Payments Made / Payments Under Delegated Authority - From Precept

Date	Payee	Details	Budget Category	Payment	Receipt
20 December 2021	David Hicks	Village Tubs	Tubs Etc	(£113.90)	£0.00
10 January 2022	Frank Mann Farmers	Mowing Inv 2596	Village Maintenance & Mowing	(£141.60)	£0.00
10 January 2022	C. Dancer	Cleaning Reading Room Oct 2021	Reading Room: Cleaning	(£30.00)	£0.00
10 January 2022	C. Dancer	Cleaning Reading Room Nov 2021	Reading Room: Cleaning	(£30.00)	£0.00
				(£315.50)	£0.00

Emergency Payments Made / Payments Under Delegated Authority - From Reserves

10 January 2022	CEMC (England) Limited	St John's Church Lighting	Other - Section 137	(£1,162.18)	£0.00
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Payments For Authorisation From Precept

C. Dancer	Cleaning Reading Room Jan 2022	Reading Room: Cleaning	(£30.00)
C. Dancer	Cleaning Reading Room Feb 2022	Reading Room: Cleaning	(£30.00)
Mrs D Watts	Coffee Morning Expenses - Jan 2022	Coffee Morning Expenses & Xmas Gathering	(£12.39)
Mrs D Watts	Coffee Morning Expenses - Feb 2022	Coffee Morning Expenses & Xmas Gathering	(£20.00)
Parish Plan	Parish Plan Brochure	Community Projects	(£300.00)
T. Gill	Covid Phone Oct	Community Projects	(£13.38)
T. Gill	Covid Phone Nov	Community Projects	(£13.38)
T. Gill	Covid Phone Dec	Community Projects	(£13.38)
T. Gill	Covid Phone Jan	Community Projects	(£13.38)
T. Gill	Covid Phone Feb	Community Projects	(£13.38)
			(£459.29)

Payments For Authorisation From Reserves

Stratford upon Avon District Council	Avon Dassett Parish Plan	Community Projects	(£1,920.00)
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Inter Account Transfers For Authorisation

			Current Account	Deposit Account
D Watts	Cemetery Fees	Burial Ground	(£200.00)	£200.00

Direct Debits For Authorisation

Payee	Purpose	Frequency	Amounts
Total Energies	Street Lighting	Monthly	Various