

# DRAYCOTT PARISH COUNCIL

MINUTES OF THE FULL COUNCIL MEETING HELD IN THE PARISH ROOMS ELVASTON STREET, DRAYCOTT ON TUESDAY 9th JULY 2019 AT 7.30PM

**Present:** Chairman – V Clare

Councillors – J Fletcher, R Brown, D Gelsthorpe, S Gelsthorpe, D Dundas, T Scott, C Wheatley, B Rogerson

Police – No

DCC – Cllr R Parkinson

Members of the Public – None

Mrs S Butcher - Clerk and RFO

Public Speaking - None

## PART 1 – NON-CONFIDENTIAL ITEMS

**134/19 Apologies-** Cllrs M Wilson and B Timberley

**135/19 Variation of Order of Business** – none

**136/19 Declaration of Members Interests** – none

**137/19 Dispensations** – none

**138/19 To receive reports from the:**

**County Council – Cllr Robert Parkinson**

**Support for older and disabled people**

DCC is due to consider proposals to transform the way older people and those with disabilities are supported to lead fulfilled lives.

The Cabinet will consider moves to ensure people who need services are supported to have their needs met more effectively and to promote their independence.

It follows a review of how effectively adult social care and health and disabled children's services use their resources to improve the lives of Derbyshire residents while offering value-for-money services.

Cabinet, which meets on Thursday 11 July 2019, will hear how changes are already underway to support Derbyshire residents to lead independent lives including:

- changes to eligibility for community alarms and telecare, a 24-hour monitoring system for people in their own homes and the use of new technology to help people stay in their own homes for longer
- a new Older Person's Accommodation, Care and Support Strategy has been drawn up to ensure the right sort of accommodation is available to older people in the right place
- changes to early help support have enabled the council to focus support on those families and young people who are most in need
- helping people with learning disabilities and autism lead independent, fulfilled lives in their own community by offering support which enables them to achieve their potential and realise ambitions
- transforming the direct care service to concentrate on offering short-term support to help older people regain their independence while supporting the private voluntary and independent sector to offer longer-term care

The Cabinet report states that the maximum cost of transforming the way adult social care and health and disabled children's services support is offered to Derbyshire residents will be £7 million over 5 years but the savings that could be realised during this time total £54 million.

**School meal prices frozen for next academic year**

The price of school meals are to be frozen until September 2020. It means there will be no requested increase in the recommended selling price of a school meal to children and adults in secondary, primary, special and nursery schools from 3 September 2019 to 1 September 2020.

DCC's school catering service serves around 57,000 meals across the county every day in nursery, primary, special and secondary schools. Take-up of school meals in Derbyshire has increased over the past 12 months with more than two-thirds of nursery, primary and over half of secondary school pupils receiving meals each day.

The school catering service has recently achieved the prestigious Food for Life Catering Mark silver and bronze awards which recognise food providers who take steps to raise standards and improve the food they serve. The awards are part of a national scheme to encourage children to think about where their food comes from, how it's grown and how to prepare healthy, balanced meals.

**Wider range of books for free as new digital service is launched**

Library users will be able to access a wider range of bestselling books with the launch of a new digital service. The new service was launched on Monday 1 July 2019 and customers are able to access an increased range of eBooks, eMagazines and eAudiobooks via digital loans on their phone, iPad, tablet or home computer, whether at home, work or abroad.

The library service has offered an eBooks service since 2011 and eAudiobooks since 2013 and the switch to the new service, accessed via the BorrowBox app, will instantly offer more choice and flexibility to Derbyshire library users. It will also be more cost-effective as it is being launched in partnership with Inspire (Nottinghamshire County Council) and Nottingham City libraries. To use the service from a smartphone or tablet, library users need to download the BorrowBox app from the play store or app store, which provides access to eBooks and one eAudio catalogue. The eMags and additional eAudio is accessed by the RBDigital app, which can also be downloaded from the appropriate app store. There will be a wider range of eMags and eAudio via this app due to a further partnership agreement with Nottingham City libraries. The eMags element of the service is already up and running. For both services all that customers will need is their library card number, PIN and

As part of the Libraries for Derbyshire programme, DCC is setting out to make libraries and the service itself fit for the future, ensuring it could meet the changing way people access information and books through using different technology.

## **Borough Council**

### Report from Borough Councillors, Tim Scott and Val Clare

Training sessions for Councillors at Erewash Borough Council continue, and we have both attended all training events to date, with more due shortly.

The last Full Council Meeting on Thursday 27th June at Ilkeston Town Hall, was cancelled.

The next Council Executive Meeting will be held at Ilkeston Town Hall on Tuesday 16th July at 1030am

Proposals for HS2 will be discussed, including emerging proposals for access to the planned station at Toton. Councillors will also discuss the proposals for a tram line to run along the route of the Derby and Sandiacre Canal. The recommendation is to refuse, and other options be sought. The Council Executive will also discuss the issuing of fixed penalty notices for fly tipping. A full version of the agenda for the Council Executive Meeting can be found on the EBC website.

The Council has warned residents about a scam regarding council tax. These people are contacting homes around the country via text, email and phone calls to offer help for bogus overpayment or demand payment for bogus arrears. Anyone receiving anything they feel is suspicious should contact the Council Revenue Team on 0115 907 1000. Residents can also visit the Action Fraud website for details of all scams and how to report crimes.

The 2019 Summer Beach will be launched at the Erewash Museum on Saturday 20th July, and the beach itself will be open Monday to Saturday 11am to 3pm during the six weeks school holidays up until Saturday 31st August. Also, at the Erewash Museum from Monday 22nd July to Friday 26th it is Emergency Services Week - Meet Your Local Heroes. A whole week of crafts, activities and events celebrating our local emergency services. The Tuesday and Thursday gives people the opportunity to meet some of the Emergency Services.

The Erewash Half Marathon takes place on Saturday 10th August starting at Langley Mill with the finishing line at West Park Leisure Centre, Long Eaton. To find out more or to enter, visit [www.erewashhalf.com](http://www.erewashhalf.com)

The Erewash Triathlon returns for its 12th year on Sunday 11th August with a 400m swim at West Park Leisure Centre, followed by a 16km cycle, finishing off with a 5km run around West Park. Entries are now open at [www.erewashtri.com](http://www.erewashtri.com)

The Bold as Brass events throughout the Borough continue, and are as follows;

Saturday 13th July 230pm at the Memorial Hall, Brookside Road, Breadsall. Featuring Hucknall & Linby MC Brass Band.

Sunday 14th July 2pm at West Hallam Village Gardens with Matlock Band.

Sunday 21st July 6pm at Victoria Park, Ilkeston, with the Dinnington Colliery Band.

Sunday 4th August 230pm at Duffield Close, The Green, Breaston with Rolls Royce (Derby) Band.

Sunday 11th August 2pm at West Park, Long Eaton, with South Notts Hussars Band.

And finally, Saturday 24th August 2pm at Erewash Museum, Ilkeston, with Carlton Brass Band.

We both attended the Band concert at Draycott Leisure Green

Sunday last, and heard a wonderful, eclectic array of music from Derwent Valley Wind Band. It was very well attended, and the weather was brilliant. A lovely afternoon was had by all. Many thanks

## **Parish Councillors**

**Cllr Bob Rogerson** attended the 1<sup>st</sup> Draycott and Wilne Scout group Executive meeting. The group require more leaders and are also considering creating an Explorer Section (aged 14+) The dry rot work is being started on 22<sup>nd</sup> July and will cost approx. £6000 The band concert refreshments cost more than the donated £75 and it is recommended that the scouts should request a donation of £100 next year towards these costs.

**Cllrs Jenny Fletcher, Val Clare and Bob Rogerson** attended the meeting between the Fishing Club, Police and EBC Community Safety Team on 9 July regarding Anti-Social Behaviour and the police have suggested a combi lock gate / barrier be fitted to the existing height restricted barrier and to close the car park in the evenings as a deterrent. The Fishing Club offered to open and close the gate (will be discussed as part of item 145/19 C below)

**Cllr Roger Brown** will be attending the DVF meeting next week

**Cllr Darren Gelsthorpe** attended the training on "Chairing Meetings" at DALC which was excellent

**Cllrs Chris Wheatley Sarah Gelsthorpe and Martin Wilson** attended the "Essential Councillor" training on 1<sup>st</sup> July with the clerk which was very informative

**Cllr Tim Scott** will attend the Canal Trust AGM next week

## **Police**

Recorded Crime Figures from 10<sup>th</sup> June -8<sup>th</sup> July supplied by PCSO Pykett;

**Crime x 8 instances**

15/6 Wilne Rd, Criminal damage  
19/6 Cleveland Ave, Drugs possession  
23/6 Hopwell Rd park, criminal damage  
26/6 Derby Rd, dwelling burglary

27/6 Millhouse court, dwelling burglary  
27/6 Attewell close, vehicle crime  
28/6-7/7 Derby Rd, Non dwelling burglary  
30/6 Gypsy Lane, assault

**ASB x 16 instances**

13/6 Garfield Ave  
18/6 The Pines  
19/6 Fowler St  
21/6 Gertrude Rd x 2

27/6 Sydney Rd  
28/6 Fowler St x 2  
28/6 Gertrude Rd  
29/6 Clay St  
30/6 Elvaston St

30/6 Cleveland Ave  
1/7 Cleveland Ave  
1/7 Cowslip Meadow  
2/7 Victoria Rd  
5/7 Hopwell Rd

**139/19 Minutes** –the minutes of the last full council meeting on 11 June and the Planning and Transport Committee on 9<sup>th</sup> July were all agreed to be a true and accurate record of the meetings and were signed accordingly by the Chairman

**140/19** To determine which items if any from Part 1 of the Agenda should be taken with the public excluded. If the Council decides to exclude the public it will be necessary to pass a resolution in the following terms: -

“In view of the confidential nature of item .... to consider a resolution to exclude the press and public from the meeting in accordance with the Public Bodies (Admission to Meetings) Act 1960, s1, in order to discuss the item.” - **None**

**141/19 Update on progress from the Minutes** – the Clerk reported that all actions had been completed.

**142/19 Chairman’s Report**

This has been a trying month with the new anti-social behaviour that we have had to deal with. It is devastating to see mature trees felled, or so badly damaged that they will probably die.

The attack at St Chad’s Water also is very worrying and not to mention the speeding cars on Derby Road and Hopwell Road in the evenings. I was devastated to hear of the fatality on the village on Saturday morning not that it was due in any way to speed. My and I am sure, all Councillors thoughts are with the friends and family at this sad time.

I would like to thank the councillors who joined me to prepare for the band concert on Sunday, also the Scouts for their food preparation, and the table tennis club not only for the loan of the chairs but for organising the younger members to carry them out, position them and collect them at the end. It was a terrific help.

The band played some brilliant music, the weather was perfect, and the afternoon was enjoyed by parishioners, guests and visitors. I think we were a smaller number than usual, and I believe the delay in the delivery of the newsletter cost us some support. Not everyone checks the website or stops to look at the noticeboards. There were familiar faces missing, and some said they had almost missed it. We will look to advertise better next year.

I was honoured to represent the council at the lunch for the judges of the village in bloom competition. The effort put in by the Dibbers was fantastic and the good part is it is there for everyone to enjoy for the rest of the summer. If you have not been to see the living wall at the side of the Methodist Church, you must go. You may even find a strawberry if you are lucky. We have now to wait till September to hear the official results but whatever that brings the moral boost to the village is priceless.

**143/19 Clerk’s Report**

I litter picked with Cllr Scott as part of the DIB judging – it was a wonderful experience to see so many people working to make the village look so fantastic.

The St Chad’s Interpretation board has been installed by DVF and looks wonderful with the new framework, the signs have arrived and will be installed asap, work has started on the pathways at St Chad’s, all benches and bins have been varnished and the noticeboard has been re-painted and the Perspex cleaned. The picnic benches on the playing field are due to be painted as is the memorial bench.

I will obtain quotes for the hedges around the playing field and cycle track to be cut back in September.

I am on annual leave from Tuesday 16<sup>th</sup> July (last day) returning Tuesday 23<sup>rd</sup> July, then 26<sup>th</sup> July (single day) and then from Wednesday 14<sup>th</sup> August (last day) returning on Friday 23<sup>rd</sup> August to work, Cllr Val Clare will cover for emergencies in my absence, the office phone will automatically divert to Cllr Clare’s mobile and the email will automatically reply to any messages with an out of office and to contact Cllr Clare in an emergency

**144/19 Youth Shelter at the Leisure Green** – there have been no reports regarding ASB around the youth shelter. The police have been informed about the cars driving on the grass area at the Leisure Green and are checking CCTV to enable the culprits to be identified and appropriate action taken. The council RESOLVED to add to the agenda next month

**145/19** To discuss and RESOLVE any items relating to any of the following Committees minutes

- a. Finance and General Purpose – a date has been set for the Clerk’s appraisal as Tuesday 16<sup>th</sup> July at 9am, Cllrs Bob Rogerson, Val Clare and Darren Gelsthorpe to conduct the review
- b. Planning and Transport – Cllr Darren Gelsthorpe confirmed that the clerk is to book St Marys Hall on 12

September from 7 - 8.30pm to hold the open meeting for the village regarding parking issues and road safety within the parish. Cllr Parkinson accepted to attend the meeting and provided DCC names to invite. The clerk will write to the DCC / Police representatives asking them to attend this meeting and explaining the reasons for the meeting and that they would be asked to respond to the results of the Parking Consultation and give the residents the options for parking / road safety as well as being available to answer in the open questions part of the evening. It was RESOLVED to increase the payment to the 1<sup>st</sup> Draycott and Wilne Scouts Group to £100 for the delivery of the newsletters plus the Parking Consultation letter as this is double the work. The Council asked the clerk to pay this amount immediately and add the payment to the current schedule

- c. Recreation and St Chad's Water LNR - Cllr Jenny Fletcher informed the council of the work completed at St Chads to date and proposed that a combi lock gate / barrier is installed at St Chads and that the Fishing Club offer to open and close the barrier is accepted and written into their agreement. It was RESOLVED that the clerk would obtain quotes for this work and inform the Fishing Club with a maximum spend of £2500 to include works on signage regarding the opening and closure times. The Council also specified that the Fishing Club should have signs in their cars to show that they are Fishing Club members to allow the person locking the gate to know that the car is part of the club. The club will need to supply a phone number to contact in the case of being locked in the car park. The Council RESOLVED that the pathway to the right after the wildflower meadow requires raking and rolling – they have delegated this works to the clerk as it is becoming a health and safety issue. The Council RESOLVED that the mosquito device installed at the back of the Army Cadet Hut should be on a timer and working between the hours of 5pm and 7am to assist with the prevention of Anti Social Behaviour / Drug taking behind the Army Cadet Hut. The Council agreed in principle to the placing of an automated external defibrillator at the Pavilion as requested by a football team. The clerk is to investigate the costs and the approval will be delegated to the Recreation and St Chad's Committee if all of the football teams are willing to pay 25% each of all costs associated with this. The clerk presented an idea to install a water fountain / water bottle refill / dog water station at the Draycott Playing Fields on the Millennium Green and recommended applying for grants to cover the purchase and installation costs. The Council RESOLVED to refer this to Draycott Millennium Green Trust for approval
- d. Cemetery – Cllr Diane Dundas informed the council that the Memorial Inspections took place on 2<sup>nd</sup> July and 10 memorials were identified as Priority 1 (requiring immediate action) and as a result were either stake and banded (7) or laid flat (3) the three memorials that were laid flat due to them being too dangerous to stake and band. There was 1 unauthorised memorial, and this has since been removed as a result of writing to the owner. Where possible, the owner of the memorial has been sent a letter asking to arrange for the memorial to be fixed and Warning signs / contact the clerk notices have been attached to the memorial in the hope that the owners will contact the clerk
- e. Annual Parish Meeting Working Group – Cllr Darren Gelsthorpe will review the outstanding actions and will arrange a meeting to progress the remaining items, the clerk will continue to update the tracking sheet

**146/19 Grant Funding Request** – None received

**147/19 Council Social Media presence** – It was RESOLVED that the council will devolve the management of the social media to the Clerk, Cllrs Darren Gelsthorpe and Tim Scott. The clerk is to create a Facebook page called Draycott and Church Wilne Parish Council with a link to and from our website. The page will not link to the clerk / Cllrs personal Facebook information and a disclaimer stating any rude or abusive comments will be removed and the originator of the comments blocked from the page. The page will also advertise local events and link to other village pages

**148/19 University of Derby Civic University Survey** – It was RESOLVED that the clerk would not reply to the survey at this time

**149/19 VE Day** – Friday 8<sup>th</sup> May 2020 – the council RESOLVED that there would be no action at present, if a village group wish to organise an event, the Parish Council will consider supporting it

**150/19 Christmas Lights** – it was RESOLVED to appoint Leisure Lights as the supplier / contractor to install the Christmas Lights dependant on permission from DCC Highways to allow Leisure Lights to use the lamp post to supply the electricity for the lights near the toilet block

**151/19 Finance**

#### Accounts for payment and receipts since the last meeting

#### PAYMENTS

##### Payment Schedule

Excel Office Supplies Ltd	Cemetery stationary for mem testing	£	9.68
Elson and Hall Ltd	Invoice SI-9097 1500 newsletters printing costs	£	290.00
Erewash Borough Council	Invoice credit for Cemetery Recycling cancellation	-£	15.12
The Royal British Legion Poppy Appeal	Invoice PO014/2019-20 30 lamp post poppies	£	90.00
Draycott Community Primary School	Invoice PO 007/2019-20 Hire of School Premises WC 22 and 29 July	£	350.00
1st Draycott and Wilne Scout Group	Invoice PO008/2019-20 Hire of Scout hall W/C5 and 12 August	£	350.00
EON	Invoice H1744D18BF Pavilion Electricity 7/5-7/6	£	15.66
Glendale Countryside Ltd	Invoice GC436-4326 marking of running track	£	105.36

Waterplus	Invoice INV02638203 Water Feb - June 19	£ 45.67
Sheena Butcher	Plastic Pegs for grass matting (via Amazon)	£ 6.99
Sheena Butcher	Invoice Globe Packaging - banding and strapping kit for mem staking	£ 143.34
Sheena Butcher	Invoice 35632 Flowers for Volunteer work	£ 21.50
Sheena Butcher	Invoice ECM0050088935 Webroot security for office PC and lap tops	£ 49.39
Michael Evans and Associates Ltd	Invoice 17153 St Chads Viewing Platform Inspection and Structural report	£ 330.00
Talk Talk Business	Invoice 19822181	£ 40.19
St Chads Fishing Club	Litter Picking in June	£ 80.00
Erewash Borough Council	Cemetery Rates	£ 53.00
Website Design Derby	Website hosting and support - Inv WEB5177 (DD Schedule)	£ 35.25
Sheena Butcher	Salary for June	£ 1,163.00
HMRC	Tax / NI for June 2019	£ 217.87
DCC Pensions	Pension June 2019	£ 315.21
Glendale Countryside Ltd	Invoice GC436-4353 Grass cutting in June	£ 270.02
Glendale Countryside Ltd	Invoice GC436-4326 MUGA Repair	£ 907.58
Paul Guyll	Invoice 133 - work in June plus repairs at playing field and St Chads	£ 827.50
Boston Promotional Gifts UK	Invoice 690375 3x signs for St Chads	£ 72.00
Boston Promotional Gifts UK	Invoice 690379 1600 A4 copies of the Parking Consultation Letter	£ 63.36
David Sims	Invoice Dray-15 PA System for the band concert	£ 50.00
EON	Invoice H174FD87D2	£ 24.18
1 <sup>st</sup> Draycott and Wilne Scout Group	Additional payment for delivery of parking Consultation Letters	£ 50.00
	<b>Total Payments</b>	<b>£ 5,961.63</b>
<b>Income Received</b>		
Army Cadets	Inv 2019-008 Rent 1/7/19 - 30/9/19	£ 193.20
	<b>Total Receipts</b>	<b>£ 193.20</b>

**Financial Statement** – To RESOLVE to note the statement as below

Receipts budget v actual 2019-20			Payments budget v actual 2019-20		
Values			Values		
Row Labels	Sum of Budget	Sum of Amount	Row Labels	Payments Budget (Including VAT)	Payments to date (Including VAT)
Bank Interest	£50.00	£38.55	Employment		
Burial ground	£1,750.00	£240.00	Clerks Salary	£16,442.76	£5,359.30
Precept	£39,657.23	£39,657.00	Mileage	£209.64	£61.65
Concurrent Functions	£30,171.05	£30,171.00	Tax /NI	£1,019.45	£1,369.14
Contribution from DPC Reserves	£8,107.24		Emp Pension Cont	£2,828.15	£1,517.45
Rents - others	£2,300.00	£1,249.40	<b>Employment Total</b>	<b>£20,500.00</b>	<b>£8,307.54</b>
Rents Football Clubs	£2,000.00	£190.00	Utility		
VAT Refund	£2,000.00	£690.13	Water Charges – Parish Rooms	£168.00	
Rents St Chad's Water	£350.00	£350.00	Water Charges – Pavillion	£126.00	£24.47
Grants / Playscheme	£1,900.00	£9,608.00	Electricity – MUGA floodlights	£252.00	
<b>Grand Total</b>	<b>£88,285.52</b>	<b>£82,194.08</b>	Electricity – Pavillion	£472.50	£55.80
			Electricity – Parish Rooms	£630.00	£142.22
			Cemetery Rates	£655.20	£209.83
			Website	£444.15	£141.00
			Telephone & Broadband	£754.22	£198.37
			Cemetery Recycling Charges		£6.72
			Water Charges - parish Rooms		£45.67
			<b>Utility Total</b>	<b>£3,502.07</b>	<b>£824.08</b>
			Running_Costs		
			Training	£1,500.00	£122.00
			Parish Rooms	£500.00	£255.00
			Office expenses	£1,500.00	£1,130.30
			Audit Fees	£500.00	£122.70
			Newsletters / Subscriptions	£1,240.00	£448.36
			Chairman's Allowance	£300.00	£21.50
			Election Costs	£2,300.00	
			Parish Insurance	£2,500.00	
			DMGT Insurance	£1,000.00	£399.12
			<b>Running_Costs Total</b>	<b>£11,340.00</b>	<b>£2,498.98</b>
			Non_Recurring_Expenses		
			Non Recurring Expenses2	£1,500.00	£228.00
			<b>Non_Recurring_Expenses Total</b>	<b>£1,500.00</b>	<b>£228.00</b>
			General_Power_of_Competence		
			Remembrance Sunday	£570.00	£90.00
			Christmas Tree / Lights	£2,835.00	£173.18
			Summer Playscheme	£4,305.00	£700.00
			Dog Bags	£822.15	£795.00
			Newsletter Delivery	£52.50	
			Band Concert	£131.25	£50.00
			Hanging Basket Sponsorship	£91.35	
			Mintenance Contract for CCTV System	£441.00	£420.00
			Donations / Grants	£1,000.00	£325.00
			Cemetery	£1,879.50	£648.00
			Cemetery		£143.34
			<b>General_Power_of_Competence Total</b>	<b>£12,127.75</b>	<b>£3,344.52</b>
			PWLB_Repayments		
			PWLB Repayments	£3,475.70	£1,737.85
			<b>PWLB_Repayments Total</b>	<b>£3,475.70</b>	<b>£1,737.85</b>
			Repairs_and_Maintenance		
			Litter Picking - St Chads Water	£960.00	£320.00
			Grass Cutting	£5,000.00	£757.38
			Hedge, tree and fence maintenance	£2,000.00	
			Path maintenance	£10,000.00	£792.52
			Meadow maintenance – St Chads Water	£80.00	
			Playground maintenance	£3,500.00	£1,019.93
			Pavilion maintenance	£300.00	£90.00
			Lengthsman Duties	£9,000.00	£3,218.50
			Other Maintenance	£5,000.00	£402.00
			<b>Repairs_and_Maintenance Total</b>	<b>£35,840.00</b>	<b>£6,600.33</b>
			<b>Grand Total</b>	<b>£88,285.52</b>	<b>£23,541.30</b>

  

Summary		
<b>Balance as at 1st April 2019</b>		
Co Operative bank account(s) balance	£	16,077.54
Nationwide Building Society balance	£	30,343.95
	£	46,421.49
<b>Less unrepresented Chqs as at 31/3/2019</b>	£	-
<b>Balance as at 1st April 2019</b>	£	<b>46,421.49</b>
<b>Receipts</b>		
<b>Total Receipts to date</b>	£	<b>82,194.08</b>
<b>Payments</b>		
<b>Total payments to date</b>	£	<b>23,541.30</b>
<b>BALANCE</b>		
<b>Balance as 1 April +Receipts - Payments</b>	£	<b>105,074.27</b>
<b>Bank reconciliation</b>		
<b>09/07/2019</b>		
Co-op bank account(s) balance	£	80,467.74
Nationwide bank account balance	£	30,343.95
Total monies	£	110,811.69
Minus Unpresented cheques	£	5,812.42
Plus payments not received at bank	£	75.00
<b>Total</b>	£	<b>105,074.27</b>
Bank Reconciliation difference	£	0.00

152/19 Items for the next meeting – to be submitted to the Clerk by 31 August 2019

153/19 Date of next full council meeting – Tuesday 10<sup>th</sup> September at 7.30pm

## Part 2 – Confidential Information – Exempt Matters - None

The meeting was closed by the Chairman at 9.20pm